Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

For the 2018 calendar year, or tax year beginning and ending SEP 30, 2019

Firm's name Firm's EIN
FOR LOVE OF CHILDREN, INC. 990-2018

Name and address of principal officer: BRANDELEYN ANDERSON
SAME AS C ABOVE

Accounting Period: Quarterly, calendar year

Activities & Governance

1. Briefly describe the organization’s mission or most significant activities:
   TO TEACH, EMPOWER AND TRANSFORM CHILDREN TO BECOME CONTRIBUTORS OF MEMBERS OF THEIR COMMUNITIES.

2. Check this box ▶️ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3. Number of voting members of the governing body (Part VI, line 1a) 12

4. Number of independent voting members of the governing body (Part VI, line 1b) 12

5. Total number of individuals employed in calendar year 2018 (Part V, line 2a) 40

6. Total number of volunteers (estimate if necessary) 452

7a. Total unrelated business revenue from Part VIII, column (C), line 12 $0

7b. Net unrelated business taxable income from Form 990-T, line 38 $0

Revenue

8. Contributions and grants (Part VIII, line 1h) $1,857,459

9. Program service revenue (Part VIII, line 2g) $109,411

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d) $33,579

11. Other revenue (Part VIII, column (A), lines 5d, 6d, 8c, 9c, 10c, and 11e) $0

12. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) $2,000,449

Expenses

13. Grants and similar amounts paid (Part IX, column (A), lines 1-3) $81,000

14. Benefits paid to or for members (Part IX, column (A), line 4) $0

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $1,224,742

16a. Professional fundraising fees (Part IX, column (A), line 11e) $373,206

17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) $696,213

18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) $2,001,955

19. Revenue less expenses. Subtract line 18 from line 12 $1,863,494

Net Assets or Fund Balances

20. Total assets (Part X, line 16) $1,863,773

21. Total liabilities (Part X, line 26) $428,694

22. Net assets or fund balances. Subtract line 21 from line 20 $1,435,079

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer
BRANDELEYN ANDERSON, EXECUTIVE DIRECTOR

Date 07/06/20

Preparer's signature
FRANK H. SMITH

Date 07/06/20

Check (X) if self-employed

PTIN 00639053

Firm's name MARCUM LLP

Firm's EIN 11-1986323

Use Only

Firm's address 1899 L STREET, NW, SUITE 850

WASHINGTON, DC 20036

Phone no. (202) 227-4000

May the IRS discuss this return with the preparer shown above? (see instructions) (X) Yes

Form 990 (2018)

** PUBLIC DISCLOSURE COPY **

For Paperwork Reduction Act Notice, see the separate instructions.

*** ELECTRONICALLY FILED ON 07/06/2020 ***


**Part III: Statement of Program Service Accomplishments**

1. Briefly describe the organization’s mission:

   FOR LOVE OF CHILDREN’S (FLOC) MISSION IS TO PROVIDE EDUCATIONAL SERVICES BEYOND THE CLASSROOM TO HELP STUDENTS SUCCEED FROM FIRST GRADE THROUGH COLLEGE AND CAREER. WE BRING TOGETHER STUDENTS, VOLUNTEERS, FAMILIES, AND COMMUNITY PARTNERS IN PROVEN PROGRAMS THAT

   2. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  □ Yes □ 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?  □ Yes □ 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 measured by expenses.

   Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

   **NEIGHBORHOOD TUTORING PROGRAM**

   THIS PAST YEAR, THE NEIGHBORHOOD TUTORING PROGRAM SERVED 298 ELEMENTARY, MIDDLE, AND HIGH SCHOOL STUDENTS WITH ONE-ON-ONE EDUCATIONAL INTERVENTIONS TAILORED TO IMPROVE THEIR PROFICIENCIES IN READING AND MATH. OVERALL, STUDENTS WHO COMPLETED AT LEAST 28 PROGRAM HOURS (OR ONE SEMESTER OF NTP) IMPROVED 1.2 GRADE LEVELS IN READING AND 1.25 GRADE LEVELS IN MATH ESSENTIALLY GAINING A FULL YEAR'S PROFICIENCY. OF THE STUDENTS WHO BENEFITED FROM AT LEAST 28 PROGRAM HOURS AND COMPLETED PRE- AND POST-TESTING:

   **LANGUAGE TUTORING**

   FLOC IS PLEASED TO REPORT THAT WE ACHIEVED OUR PROJECTED GOALS AND OUTPUTS DURING THE 2018-19 SCHOOL YEAR. OVERALL, 120 STUDENTS PARTICIPATED IN THE CITY LEADERS PROGRAM; 78 COMPLETED PROJECT-BASED LEARNING; 12 WERE PROVIDED WITH 4 COLLEGE & CAREER WORKSHOPS; 28 COMPLETED AN END OF YEAR ASSIGNMENT; 4 PARTICIPATED IN SAT PREP; AND 8 BENEFITED FROM ONE-ON-ONE COLLEGE APPLICATION COACHING.

   ACROSS THESE STUDENTS, WE ACHIEVED THE FOLLOWING GOALS:

   - 80% OF STUDENTS COMPLETED AT LEAST ONE END OF YEAR ASSIGNMENT OVER THE COURSE OF THE SCHOOL YEAR;

   **OUTDOOR EDUCATION CENTER**

   THROUGH FLOC’S PROGRAMMING AT THE OUTDOOR EDUCATION CENTER (OEC) LOCATED IN HARPERS FERRY, WV, FLOC TEACHES INDIVIDUAL AND GROUP LEADERSHIP SKILLS, TEAM BUILDING AND ENVIRONMENTAL EDUCATION. THE OEC PROVIDES YEAR-ROUND, CUSTOM-DESIGNED, CLIENT-FOCUSED PROGRAMMING CONSISTING OF ONE-DAY TO MULTI-DAY LEARNING EXPERIENCES. FLOC HOUSE MULTIPLE HANDS-ON ENVIRONMENTAL AND SCIENCE LEARNING CENTERS AS WELL AS ADVENTURE CHALLENGES, TRAININGS, RETREAT AND FACILITY RENTAL. THE OEC IS LOCATED ON AN EXTRAORDINARY 350-ACRE WILDERNESS SITE, 65 MILES FROM OUR NATION’S CAPITAL.

   **Other program services (Describe in Schedule O.)**

   (Expenses $172,411 including grants of $24,250) (Revenue $)

   **Total program service expenses** 1,226,605.

SEE SCHEDULE O FOR CONTINUATION(S)
### Part IV Checklist of Required Schedules

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### Part V Statements Regarding Other IRS Filings and Tax Compliance

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**Note:** All Form 990 filers are required to complete Schedule O.
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 ................................................................. 40

b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  

Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

3a Did the organization have unrelated business gross income of $1,000 or more during the year?  
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  
b If "Yes," enter the name of the foreign country:  

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 the 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 or gifts were not tax deductible?

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 goods and services provided to the payor?  
b If "Yes," did the organization notify the donor of the value of the goods or services provided?

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  
d If "Yes," indicate the number of Forms 8282 filed during the year  

7d  

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 required?  

7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?

8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  

9 Sponsoring organizations maintaining donor advised funds.  
a Did the sponsoring organization make any taxable distributions under section 4966?  
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

10 Section 501(c)(7) organizations. Enter:  
a Initiation fees and capital contributions included on Part VIII, line 12 ................................................................. 10a  
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ................................................................. 10b

11 Section 501(c)(12) organizations. Enter:  
a Gross income from members or shareholders ......................................................................................... 11a  
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) ......................................................................................... 11b

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  

12b  

13 Section 501(c)(29) qualified nonprofit health insurance issuers.  
a Is the organization licensed to issue qualified health plans in more than one state?  

Note. See the instructions for additional information the organization must report on Schedule O.

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 ......................................................................................... 13c

14a Did the organization receive any payments for indoor tanning services during the tax year?  
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b  

15 Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?  

15  

16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  

If "Yes," complete Form 4720, Schedule O.
### Part VI | Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

**Section A. Governing Body and Management**

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**Section B. Policies**

(This Section B requests information about policies not required by the Internal Revenue Code.)

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**Section C. Disclosure**

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<td>18</td>
<td>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</td>
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<td>Describe in 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.</td>
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<td>20</td>
<td>State the name, address, and telephone number of the person who possesses the organization's books and records:</td>
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LATOYA CLARK - (202) 462-8686
1301 PENNSYLVANIA AVE, SE, WASHINGTON, DC 20003

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832006 12-31-18
## 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

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.
- List all of the organization’s current key employees, if any. See instructions for definition of “key employee.”
- List the organization’s five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization’s former officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization’s former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

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<th>(A)</th>
<th>(B) Average hours per week</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
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<td>DIRECTOR</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(12) PAUL JACKSON</td>
<td>1.00</td>
<td>DIRECTOR UNTIL 06/19</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(13) SANDEEP NANDIVADA</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(14) BRITTANY OKAFOR</td>
<td>1.00</td>
<td>DIRECTOR UNTIL 10/18</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(15) SAM RYAN</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(16) F. CHAPMAN TAYLOR</td>
<td>1.00</td>
<td>DIRECTOR</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(17) BRANDELYN ANDERSON</td>
<td>40.00</td>
<td>EXECUTIVE DIRECTOR</td>
<td>74,926.</td>
<td>0.</td>
<td>5,733.</td>
</tr>
</tbody>
</table>
Form 990 (2018)  
  FOR LOVE OF CHILDREN, INC.  
  52–6064548  
  Page 8

### Part VII

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

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(18) DAVID WEAVER, DIRECTOR OF FINANCE AND OPERATIONS UNTIL 08/19</td>
<td>40.00</td>
<td>X</td>
<td>79,589.</td>
<td>0.</td>
<td>3,626.</td>
</tr>
</tbody>
</table>

1b Sub-total: 154,515. 0. 9,359.

c Total from continuation sheets to Part VII, Section A: 0. 0. 0.

d Total (add lines 1b and 1c): 154,515. 0. 9,359.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization: 0

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual: 3 X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual: 4 X

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person: 5 X

#### Section B. Independent Contractors

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

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization: 0

Form 990 (2018)  
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2018.06000 FOR LOVE OF CHILDREN, INC FLOC  
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### Part VIII Statement of Revenue

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

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants and Other Similar Amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>$1,822,677.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1g Noncash contributions included in lines 1a-1f:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1h Total, Add lines 1a-1f</td>
<td></td>
<td></td>
<td></td>
<td>$1,822,677.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue</th>
<th>Business Code</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a PROGRAM SERVICE FEES</td>
<td>900099</td>
<td>20,375.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2g Total, Add lines 2a-2f</td>
<td></td>
<td>20,375.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investment income (including dividends, interest, and other similar amounts)</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Royalties</th>
<th>(i) Real</th>
<th>(ii) Personal</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6a Gross rents</td>
<td>(i) Real</td>
<td>(ii) Personal</td>
</tr>
<tr>
<td>6b Less: rental expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6c Rental income or (loss)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6d Net rental income or (loss)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Gross amount from sales of assets other than inventory</td>
<td>52,761.</td>
<td></td>
</tr>
<tr>
<td>7b Less: cost or other basis and sales expenses</td>
<td>49,311.</td>
<td></td>
</tr>
<tr>
<td>7c Gain or (loss)</td>
<td>3,450.</td>
<td></td>
</tr>
<tr>
<td>7d Net gain or (loss)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8b Less: direct expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a Gross income from gaming activities. See Part IV, line 19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b Less: direct expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Less: cost of goods sold</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Miscellaneous Revenue</th>
<th>Business Code</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>8a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>All other revenue</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11e Total, Add lines 11a-11d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Total, Add lines 11a-11d, See instructions</td>
<td></td>
<td>1,864,345.</td>
<td>20,375.</td>
<td></td>
</tr>
</tbody>
</table>

For Love of Children, Inc.
52-6064548

832009 12-31-18

14280702 150872 FLOC

2018.06000 FOR LOVE OF CHILDREN, INC FLOC__1
### Part IX - Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX: [X]

**Check here if following SOP 98-2 (ASC 958-720)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td>24,250.</td>
<td>24,250.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>197,369.</td>
<td>148,196.</td>
<td>15,423.</td>
<td>33,750.</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>643,935.</td>
<td>425,527.</td>
<td>83,615.</td>
<td>134,793.</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>68,649.</td>
<td>46,070.</td>
<td>8,509.</td>
<td>14,070.</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>51,998.</td>
<td>35,417.</td>
<td>6,146.</td>
<td>10,435.</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td>3,108.</td>
<td>3,108.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td>30,420.</td>
<td>30,420.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)</td>
<td>237,947.</td>
<td>131,748.</td>
<td>12,919.</td>
<td>93,280.</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>4,717.</td>
<td>1,768.</td>
<td>31.</td>
<td>2,918.</td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>96,870.</td>
<td>68,221.</td>
<td>4,720.</td>
<td>23,929.</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td>25,008.</td>
<td>12,136.</td>
<td>4,279.</td>
<td>8,593.</td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>257,037.</td>
<td>210,454.</td>
<td>3,204.</td>
<td>43,379.</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>37,710.</td>
<td>36,029.</td>
<td>600.</td>
<td>1,081.</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>3,351.</td>
<td>3,266.</td>
<td>14.</td>
<td>71.</td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td>6,784.</td>
<td>5,698.</td>
<td>74.</td>
<td>1,012.</td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>8,923.</td>
<td>6,659.</td>
<td>615.</td>
<td>1,649.</td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>43,284.</td>
<td>38,825.</td>
<td>2,076.</td>
<td>2,383.</td>
</tr>
<tr>
<td>24</td>
<td>Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>UBI TAXES</td>
<td>1,785.</td>
<td>1,257.</td>
<td>87.</td>
<td>441.</td>
</tr>
<tr>
<td>b</td>
<td>BAD DEBT</td>
<td>85,436.</td>
<td>85,436.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>CURRICULUM</td>
<td>16,014.</td>
<td>15,863.</td>
<td>71.</td>
<td>80.</td>
</tr>
<tr>
<td>d</td>
<td>VOLUNTEER EXPENSE</td>
<td>8,225.</td>
<td>7,967.</td>
<td>19.</td>
<td>239.</td>
</tr>
<tr>
<td>e</td>
<td>All other expenses</td>
<td>8,508.</td>
<td>7,254.</td>
<td>151.</td>
<td>1,103.</td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses. Add lines 1 through 24e</td>
<td>1,861,328.</td>
<td>1,226,605.</td>
<td>261,517.</td>
<td>373,206.</td>
</tr>
<tr>
<td>26</td>
<td>Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check here if following SOP 98-2 (ASC 958-720)
**Part X: Balance Sheet**

<table>
<thead>
<tr>
<th></th>
<th>(A)</th>
<th>(B)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Beginning of year</td>
<td>End of year</td>
</tr>
<tr>
<td>1</td>
<td>Cash - non-interest-bearing</td>
<td>12,169</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>18,831</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>595,934</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>5,119</td>
</tr>
<tr>
<td>5</td>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td>50,928</td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>861,553</td>
</tr>
<tr>
<td>10b</td>
<td>Less: accumulated depreciation</td>
<td>478,875</td>
</tr>
<tr>
<td>11</td>
<td>Investments - publicly traded securities</td>
<td>796,768</td>
</tr>
<tr>
<td>12</td>
<td>Investments - other securities. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Investments - program-related. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td>35,149</td>
</tr>
<tr>
<td>16</td>
<td><strong>Total assets.</strong> Add lines 1 through 15 (must equal line 34)</td>
<td>1,863,773</td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>193,606</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>200,000</td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>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</td>
<td>35,088</td>
</tr>
<tr>
<td>26</td>
<td><strong>Total liabilities.</strong> Add lines 17 through 25</td>
<td>428,694</td>
</tr>
<tr>
<td>27</td>
<td>Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Unrestricted net assets</td>
<td>500,620</td>
</tr>
<tr>
<td>29</td>
<td>Temporarily restricted net assets</td>
<td>634,459</td>
</tr>
<tr>
<td>30</td>
<td>Permanently restricted net assets</td>
<td>300,000</td>
</tr>
<tr>
<td>31</td>
<td>Organizations that do not follow SFAS 117 (ASC 958), check here   and complete lines 30 through 34.</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Capital stock or trust principal, or current funds</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Total net assets or fund balances</td>
<td>1,435,079</td>
</tr>
<tr>
<td>36</td>
<td><strong>Total liabilities and net assets/fund balances</strong></td>
<td>1,863,773</td>
</tr>
</tbody>
</table>
Part XI Reconciliation of Net Assets

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Line</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>1</td>
<td>1,864,345</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>2</td>
<td>1,861,328</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td>3</td>
<td>3,017</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>4</td>
<td>1,435,079</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td>5</td>
<td>14,868</td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>9</td>
<td>0</td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>10</td>
<td>1,452,964</td>
</tr>
</tbody>
</table>

Part XII Financial Statements and Reporting

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cash X Accrual Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization’s financial statements compiled or reviewed by an independent accountant?</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>If “Yes,” check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Separate basis X Consolidated basis X Both consolidated and separate basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization’s financial statements audited by an independent accountant?</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>If “Yes,” check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Separate basis X Consolidated basis X Both consolidated and separate basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>If “Yes” to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>If “Yes,” did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

Name of the organization

FOR LOVE OF CHILDREN, INC.

Employer identification number

52-6064548

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

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).

2 [ ] A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)

3 [ ] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

4 [ ] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:

5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)

6 [ ] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

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)(vii). (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:

10 [ ] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

11 [ ] An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

12 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a [ ] Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

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.

c [ ] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

d [ ] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

f [ ] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

g [ ] Enter the number of supported organizations

(iv) Is the organization listed in your governing document?
  Yes No

(v) Amount of monetary support (see instructions)

(vi) Amount of other support (see instructions)

Total

LHA

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

832021 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

2018.06000 FOR LOVE OF CHILDREN, INC FLOC 1

COPY

14280702 150872 FLOC
### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) 2018</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>1912004.</td>
<td>1676048.</td>
<td>1668056.</td>
<td>1857459.</td>
<td>1822677.</td>
<td>8936244.</td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Total. Add lines 1 through 3</td>
<td>1912004.</td>
<td>1676048.</td>
<td>1668056.</td>
<td>1857459.</td>
<td>1822677.</td>
<td>8936244.</td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4274125.</td>
</tr>
<tr>
<td>6 Public support. Subtract line 5 from line 4.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4662119.</td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (fiscal year beginning in)</th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) 2018</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td>1912004.</td>
<td>1676048.</td>
<td>1668056.</td>
<td>1857459.</td>
<td>1822677.</td>
<td>8936244.</td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td>30,235.</td>
<td>20,390.</td>
<td>23,486.</td>
<td>17,058.</td>
<td>17,843.</td>
<td>109,012.</td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Total support. Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9045256.</td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>331,004.</td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) 2018</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))</td>
<td>51.54 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Public support percentage from 2017 Schedule A, Part II, line 14</td>
<td>51.39 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16b 33 1/3% support test - 2017. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the &quot;facts-and-circumstances&quot; test, check this box and stop here. Explain in Part VI how the organization meets the &quot;facts-and-circumstances&quot; test. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the &quot;facts-and-circumstances&quot; test, check this box and stop here. Explain in Part VI how the organization meets the &quot;facts-and-circumstances&quot; test. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Public Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) 2018</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>2</td>
<td>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</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>3</td>
<td>Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>4</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>5</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>6</td>
<td><strong>Total.</strong> Add lines 1 through 5</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>7a</td>
<td>Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>7b</td>
<td>Add lines 7a and 7b</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>8</td>
<td><strong>Public support.</strong> (Subtract line 7c from line 6)</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
</tbody>
</table>

### Section B. Total Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) 2018</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Amounts from line 6</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>10a</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>10b</td>
<td>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>11</td>
<td>Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>12</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>13</td>
<td><strong>Total support.</strong> (Add lines 9, 10c, 11, and 12)</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>14</td>
<td><strong>First five years.</strong> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) 2018</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>16</td>
<td>Public support percentage from 2017 Schedule A, Part III, line 15</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
</tbody>
</table>

### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2014</th>
<th>(b) 2015</th>
<th>(c) 2016</th>
<th>(d) 2017</th>
<th>(e) 2018</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
<tr>
<td>18</td>
<td>Investment income percentage from 2017 Schedule A, Part III, line 17</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
<td>……</td>
</tr>
</tbody>
</table>

**Stop here. The organization qualifies as a publicly supported organization.**

### Section E. Summary

- **Public support percentage for 2018:**
- **Public support percentage from 2017 Schedule A, Part III, line 15:**
- **Investment income percentage:**
- **First five years:**
- **Private foundation:**
Part IV  Supporting Organizations

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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) below.
   b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
   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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization’s organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).

   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 or 990-EZ).

8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

   c. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.

   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.)
<table>
<thead>
<tr>
<th>Section</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Part IV</strong> Supporting Organizations (continued)</td>
<td>Has the organization accepted a gift or contribution from any of the following persons?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td>A family member of a person described in (a) above?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td>A 35% controlled entity of a person described in (a) or (b) above? If “Yes” to a, b, or c, provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Section B. Type I Supporting Organizations</strong></td>
<td>1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization’s directors or trustees at all times during the tax year? If “No,” describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization’s activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Section C. Type II Supporting Organizations</strong></td>
<td>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).</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Section D. All Type III Supporting Organizations</strong></td>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>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).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>By reason of the relationship described in (2), did the organization’s supported organizations have a significant voice in the organization’s investment policies and in directing the use of the organization’s income or assets at all times during the tax year? If “Yes,” describe in Part VI the role the organization’s supported organizations played in this regard.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Section E. Type III Functionally Integrated Supporting Organizations</strong></td>
<td>1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>The organization satisfied the Activities Test. Complete line 2 below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>The organization is the parent of each of its supported organizations. Complete line 3 below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Activities Test. Answer (a) and (b) below.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Did substantially all of the organization’s activities during the tax year directly further the exempt purposes of 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of the organization’s supported organization(s) would have been engaged in? If “Yes,” explain in Part VI the reasons for the organization’s position that its supported organization(s) would have engaged in these activities but for the organization’s involvement.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Parent of Supported Organizations. Answer (a) and (b) below.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If “Yes,” describe in Part VI the role played by the organization in this regard.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Part V
### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

#### Section A - Adjusted Net Income

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Add lines 1 through 3</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>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)</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Other expenses (see instructions)</td>
<td>7</td>
</tr>
</tbody>
</table>

#### Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b</td>
<td>Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d</td>
<td>Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e</td>
<td>Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Multiply line 5 by .035</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

#### Section C - Distributable Amount

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjusted net income for prior year (from Section A, line 8, Column A)</td>
</tr>
<tr>
<td>2</td>
<td>Enter 85% of line 1</td>
</tr>
<tr>
<td>3</td>
<td>Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
</tr>
<tr>
<td>4</td>
<td>Enter greater of line 2 or line 3</td>
</tr>
<tr>
<td>5</td>
<td>Income tax imposed in prior year</td>
</tr>
<tr>
<td>6</td>
<td>Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)</td>
</tr>
</tbody>
</table>

7 Check here if the current year is the organization’s first as a non-functionally integrated Type III supporting organization (see instructions).
### Part V
#### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

**Section D - Distributions**

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid to supported organizations to accomplish exempt purposes</td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
</tr>
<tr>
<td>3</td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
</tr>
<tr>
<td>4</td>
<td>Amounts paid to acquire exempt-use assets</td>
</tr>
<tr>
<td>5</td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
</tr>
<tr>
<td>6</td>
<td>Other distributions (describe in Part VI). See instructions.</td>
</tr>
</tbody>
</table>

#### Part VI

- **Total annual distributions.** Add lines 1 through 6.
- **Excess Distributions**
- **Underdistributions**
  - Pre-2018
  - Distributable Amount for 2018

**Section E - Distribution Allocations**

<table>
<thead>
<tr>
<th></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2018</th>
<th>(iii) Distributable Amount for 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2018 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>From 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Total of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2018 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2013 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Distributions for 2018 from Section D, line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to 2018 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remaining underdistributions for years prior to 2018, if any, Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Excess distributions carryover to 2019. Add lines 3j and 4c.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Excess from 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Excess from 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Excess from 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Excess from 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Excess from 2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule A (Form 990 or 990-EZ) 2018**

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**COPY**

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2018.06000 FOR LOVE OF CHILDREN, INC FLOC__1
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, 5b, 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.)
** PUBLIC DISCLOSURE COPY **

Schedule B
(5990, 990-EZ, or 990-PF)

Name of the organization

FOR LOVE OF CHILDREN, INC.

Employer identification number

52-6064548

Organization type (check one):

<table>
<thead>
<tr>
<th>Filers of:</th>
<th>Section:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990 or 990-EZ</td>
<td>X 501(c)(3) (enter number) organization</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>4947(a)(1) nonexempt charitable trust not treated as a private foundation</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>501(c)(3) exempt private foundation</td>
</tr>
</tbody>
</table>

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor’s total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) $5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering “N/A” in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don’t complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling $5,000 or more during the year

Caution: An organization that isn’t covered by the General Rule and/or the Special Rules doesn’t file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer “No” on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn’t meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).
### Part I  Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$600,000.</td>
<td>Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$199,407.</td>
<td>Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$150,000.</td>
<td>Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$135,650.</td>
<td>Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$75,000.</td>
<td>Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>$75,000.</td>
<td>Person</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part I

**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td>$48,400</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions)</td>
</tr>
</tbody>
</table>

(Repeat this table for each contributor.)
### Noncash Property

(see instructions). Use duplicate copies of Part II if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (See instructions.)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td></td>
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<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

Name of organization: FOR LOVE OF CHILDREN, INC.
Employer identification number: 52-6064548
Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this info. once.)

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
<th>(e) Transfer of gift</th>
<th>Transferee’s name, address, and ZIP + 4</th>
<th>Relationship of transferor to transferee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Use duplicate copies of Part III if additional space is needed.
**Supplemental Financial Statements**

**Part I**

**Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds</td>
<td>are the organization's property, subject to the organization's exclusive legal control?</td>
</tr>
<tr>
<td>6</td>
<td>Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conforming impermissible private benefit?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Part II**

**Conservation Easements.**

1. Purpose(s) of conservation easements held by the organization (check all that apply).
   - Preservation of land for public use (e.g., recreation or education)
   - Preservation of a historically important land area
   - Protection of natural habitat
   - Preservation of a certified historic structure
   - Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Tax Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>Total number of conservation easements</td>
</tr>
<tr>
<td>2b</td>
<td>Total acreage restricted by conservation easements</td>
</tr>
<tr>
<td>2c</td>
<td>Number of conservation easements on a certified historic structure included in (a)</td>
</tr>
<tr>
<td>2d</td>
<td>Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register</td>
</tr>
</tbody>
</table>

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.

4. Number of states where property subject to conservation easement is located.

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | Yes | No |

6. Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the tax year.

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the tax year.

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | Yes | No |

9. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements.

**Part III**

**Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered “Yes” on Form 990, Part IV, line 8.

1a. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

1b. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
   - Revenue included on Form 990, Part VIII, line 1
   - Assets included on Form 990, Part X

2. 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 SFAS 116 (ASC 958) relating to these items:
   - Revenue included on Form 990, Part VIII, line 1
   - Assets included on Form 990, Part X
### Part III: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3. Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
   - [ ] Public exhibition
   - [ ] Scholarly research
   - [ ] Preservation for future 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 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: 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?  
   - [ ] Yes
   - [ ] No

   If “Yes,” explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a. Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  
   - [ ] Yes
   - [ ] No

   If “Yes,” explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

### Part V: Endowment Funds

Complete if the organization answered “Yes” on Form 990, Part IV, line 10.

1a. Beginning of year balance
   - (a) Current year: 300,000.
   - (b) Prior year: 311,349.

1b. Contributions

1c. Net investment earnings, gains, and losses
   - (b) Current year: 13,845.
   - (c) Prior year: 1,550.

1d. Grants or scholarships
   - (a) Current year: 30,204.
   - (b) Prior year: 28,809.
   - (c) Three years back: 17,802.

1e. Other expenditures for facilities and programs
   - (a) Current year: 12,899.
   - (b) Prior year: 29,017.
   - (c) Three years back: 23,183.

1f. Administrative expenses
   - (a) Current year: 13,845.
   - (b) Prior year: 1,550.

1g. End of year balance
   - (a) Current year: 300,000.
   - (b) Prior year: 300,000.

2. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
   - [ ] Board designated or quasi-endowment
   - [ ] Permanent endowment: 100.00%
   - [ ] Temporarily restricted 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:
   - [ ] (i) unrelated organizations  
   - [ ] (ii) related organizations

   If “Yes” on line 3a(ii), are the related organizations listed as required on Schedule R?

   - [ ] Yes
   - [ ] No

3b. 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.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Land</td>
<td>292,532.</td>
<td></td>
<td></td>
<td>292,532.</td>
</tr>
<tr>
<td>1b. Buildings</td>
<td>329,967.</td>
<td>329,967.</td>
<td>0.</td>
<td>57,342.</td>
</tr>
<tr>
<td>1c. Leasehold improvements</td>
<td>65,162.</td>
<td>7,820.</td>
<td>57,342.</td>
<td>57,342.</td>
</tr>
<tr>
<td>1d. Equipment</td>
<td>173,892.</td>
<td>140,226.</td>
<td>33,666.</td>
<td></td>
</tr>
<tr>
<td>1e. Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  
   - 383,540.
### 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.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
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<tr>
<td>(E)</td>
<td></td>
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<td>(F)</td>
<td></td>
<td></td>
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<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, (B) line 12.)

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
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<tr>
<td>(4)</td>
<td></td>
<td></td>
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<tr>
<td>(5)</td>
<td></td>
<td></td>
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<tr>
<td>(6)</td>
<td></td>
<td></td>
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<tr>
<td>(7)</td>
<td></td>
<td></td>
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<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, (B) line 13.)

### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
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<td>(5)</td>
<td></td>
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<td>(6)</td>
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<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, (B) line 15.)

### Part X Other Liabilities.

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 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2) SECURITY DEPOSITS</td>
<td>1,000.</td>
</tr>
<tr>
<td>(3) DEFERRED RENT</td>
<td>143,680.</td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, (B) line 25.) 144,680.

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

X

Schedule D (Form 990) 2018

FOR LOVE OF CHILDREN, INC. 52-6064548 Page 3

832053 10-29-18

COPY

14280702 150872 FLOC 2018.06000 FOR LOVE OF CHILDREN, INC FLOC 1
**Part XI | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>1,879,213</td>
</tr>
<tr>
<td>2a</td>
<td>Net unrealized gains (losses) on investments</td>
<td>14,868</td>
</tr>
<tr>
<td>2b</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Recoveries of prior year grants</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
<td>14,868</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>1,864,345</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td>0.0</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)</td>
<td>1,864,345</td>
</tr>
</tbody>
</table>

**Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>1,861,328</td>
</tr>
<tr>
<td>2a</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Prior year adjustments</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Other losses</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Subtract line 2e from line 1</td>
<td>0.0</td>
</tr>
<tr>
<td>3</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td>0.0</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)</td>
<td>1,861,328</td>
</tr>
</tbody>
</table>

**Part XIII | Supplemental Information.**

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

**PART V, LINE 4:**

FLOC HAS A DONOR-RESTRICTED ENDOWMENT FUND ESTABLISHED FOR THE PURPOSE OF GENERATING EARNINGS TO ESTABLISH AND AWARD SCHOLARSHIPS TO DISADVANTAGED STUDENTS.

**PART X, LINE 2:**

FOR THE YEAR ENDED SEPTEMBER 30, 2019, NO PROVISION FOR INCOME TAXES WAS MADE, AS FLOC HAD NO NET UNRELATED BUSINESS INCOME AND DID NOT IDENTIFY ANY UNCERTAINTY IN INCOME TAXES REQUIRING RECOGNITION OR DISCLOSURE IN THESE FINANCIAL STATEMENTS.
Name of the organization: FOR LOVE OF CHILDREN, INC.
Employer identification number: 52-6064548

### Part I: General Information on Grants and Assistance

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes  

2. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

### Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

<table>
<thead>
<tr>
<th>1 (a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC section (if applicable)</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of noncash assistance</th>
<th>(h) Purpose of grant or assistance</th>
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</table>

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

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

---

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

25
24,250.
0.

PART I, LINE 2:

THE FRED TAYLOR SCHOLARSHIP REQUESTS STUDENTS TO SUBMIT THEIR BILLS FROM THE SCHOOL TO SHOW THEIR TUITION DIFFERENCE. IF THE DIFFERENCE IS SMALLER THAN THE AMOUNT GRANTED (MAXIMUM $2,000), FLOC ONLY PAYS THE SCHOOL THE AMOUNT NEEDED AND USES THE REST OF THE MONEY TO PURCHASE BOOKS AND SUPPLIES FOR THE STUDENT. IF THE STUDENT PURCHASES THE BOOKS ON THEIR OWN THEY MUST SUBMIT THE RECEIPT(S) IN ORDER TO BE REIMBURSED.
Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Name of the organization

FOR LOVE OF CHILDREN, INC.

Employer identification number

52-6064548

---

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TEACH, EMPOWER AND TRANSFORM.

---

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

- 97% IMPROVED OVER THEIR BASELINE TEST
- 60% IMPROVED BY 1 GRADE LEVEL
- 37% IMPROVED BY 2 GRADE LEVELS

MATH TUTORING

- 96% IMPROVED OVER THEIR BASELINE TEST
- 77% IMPROVED 1 GRADE LEVEL
- 50% IMPROVED 2 GRADE LEVELS


MOVING FORWARD, NTP’S GREATEST OPPORTUNITY WILL BE EXPANDING THE PROGRAM’S REACH. FLOC HAS AN AMBITIOUS GOAL TO REACH 1,000 DC CHILDREN.
AND YOUTH IN 2022 NEARLY DOUBLING THE 525 SERVED IN FY2018. MUCH OF 
THIS GROWTH WILL BE DRIVEN BY OUR COMMITMENT TO GROW SERVICES IN WARDS 
6, 7 & 8. WHILE NTP SERVED JUST UNDER 300 STUDENTS LAST YEAR, WE HOPE 
TO REACH EVEN MORE STUDENTS THIS YEAR, AND EXPECT TO GROW TO 650 BY 
2021. TO ACCOMPLISH THIS, WE ARE WORKING WITH COMMUNITY PARTNERS TO 
LAUNCH ADDITIONAL NTP SITES THROUGHOUT THE DISTRICT, AND ARE PURSUING 
AN AGGRESSIVE RECRUITMENT CAMPAIGN TO ATTRACT ENOUGH VOLUNTEERS TO 
SERVE AS 1:1 TUTORS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
- 80% OF STUDENTS COMPLETED CAREER READINESS ACTIVITIES AND DEVELOPED A 
CAREER PLAN PROJECT BY THE CLOSE OF THE 10TH GRADE;
- 100% OF STUDENTS INCREASED THEIR OVERALL SAT SCORE; AND
- 100% OF 12TH GRADERS GRADUATED HIGH SCHOOL ON TIME AND WERE ACCEPTED 
INTO AN INSTITUTION OF HIGHER EDUCATION, OR VOCATIONAL OR CERTIFICATE 
PROGRAM.

THE CITY LEADERS PROGRAM EVALUATES STUDENT OUTCOMES THROUGH 
PRE/POST-SURVEYS. THE CITY LEADERS PROGRAM ALSO TRACKS EACH STUDENT'S 
INDIVIDUAL AND GROUP PARTICIPATION IN ACTIVITIES SUCH AS COMPLETING 
CAPSTONE PROJECTS, INTERVIEWING A PROFESSIONAL, WORKSHOP PARTICIPATION, 
SAT SCORES, AND APPLICATIONS FOR COLLEGES AND SCHOLARSHIPS. STAFF USE 
SURVEYS AND FOCUS GROUPS TO GAIN CRITICAL FEEDBACK ABOUT CLP STUDENTS' 
PROGRESS, WHILE REPORT CARDS, TRANSCRIPTS AND PRE- AND POST-TESTS ARE 
USED TO ASSESS STUDENTS' ACADEMIC GAINS. THE EVALUATION PROCESS 
INCLUDES PROGRAM RETENTION, PARTICIPANTS' HIGH SCHOOL GRADUATION RATES, 
AND THE PERCENTAGE OF STUDENTS WHO APPLY TO, ARE ACCEPTED BY, AND 
ENROLL IN POSTSECONDARY PROGRAMS.
FLOC CONTINUED SUPPORTING YOUNG PEOPLE SUCCESSFULLY TRANSITIONING FROM HIGH SCHOOL TO COLLEGE AND SUBSEQUENT CAREER PATHS. IN 2019, 100% OF HIGH SCHOOL SENIORS GRADUATED. OF THE SEVEN GRADUATES BENEFITING FROM FLOC'S PROGRAMS, ALL SEVEN HAVE BEEN ACCEPTED INTO POST-SECONDARY PROGRAMS; FIVE ARE ENROLLING IN COLLEGE AS FULL-TIME STUDENTS, WHILE TWO ARE ENROLLING IN PART-TIME COLLEGE STUDIES WHILE PURSUING PROFESSIONAL TRAINING COURSES WITH THE METROPOLITAN POLICE DEPARTMENT AND THE US ARMY.

FURTHERMORE, THREE PARTICIPANTS IN OUR POST-SECONDARY SUPPORT PROGRAM GRADUATED THIS YEAR. ALL THREE GRADUATED FROM RESPECTED INSTITUTIONS, RECEIVING DEGREES IN THE CHALLENGING FIELDS OF INTERNATIONAL RELATIONS AND FINANCE. OVERALL, 27 STUDENTS CONTINUE TO PERSIST IN THEIR POST-SECONDARY PURSUITS WITH THE BENEFIT OF A FRED TAYLOR SCHOLARSHIP AND ONE-ON-ONE STAFF GUIDANCE, WITH 100% MEETING OR EXCEEDING FLOC'S REQUIREMENTS FOR GPA AND COURSE-HOUR ENROLLMENT.

ADDITIONALLY, FLOC LAUNCHED THE CITY LEADERS PROGRAM IN FALL 2018 IN RESPONSE TO REQUESTS FROM STUDENTS FOR THE OPPORTUNITY TO BUILD THE SKILLS NECESSARY FOR COLLEGE AND CAREER SUCCESS THROUGH EXPERIENCES NOT TYPICALLY AVAILABLE IN THE CLASSROOM. BEYOND COMMUNITY SERVICE AND APPLICATION SUPPORT, STUDENT FEEDBACK INDICATED THAT THEY ARE EAGER FOR HANDS-ON EXPERIENCES THAT WILL HELP THEM LEARN ABOUT NEW CAREER PATHWAYS, PARTICIPATE IN MEANINGFUL COMMUNITY PROJECTS, AND DEVELOP LONG-LASTING RELATIONSHIPS WITH THEIR PEERS. THIS YEAR, FLOC IS PILOTING A NEW PROJECT-BASED LEARNING COMPONENT. OUR END OF YEAR ASSIGNMENTS HAVE EVOLVED INTO A FULLY DEVELOPED PROJECT BASED LEARNING.
PROGRAM, WHICH BUILDS EXTRA-CURRICULAR SKILLS THROUGH PROJECT DESIGN
AND IMPLEMENTATION, SUCH AS CREATING DOCUMENTARIES, CODING WEBSITES,
AND DEVELOPING GRASSROOTS CAMPAIGNS.

AS PART OF OUR 2019-2020 CURRICULUM, STUDENTS WILL UNDERTAKE TWO
12-WEEK SEMESTER-LONG LEARNING PROJECTS:

1. SELF-PORTRAITURE (FALL SEMESTER): GUIDED BY STAFF COORDINATORS AND
AN EXPERT MENTOR, STUDENTS WILL USE PHOTOGRAPHS TAKEN BY THEMSELVES AND
PHOTOGRAPHS FROM OTHER SOURCES SUCH AS MAGAZINES TO EXPRESS THEMSELVES
VISUALLY. UNDER THE GUIDANCE OF A MENTOR, STUDENTS WILL USE
PROFESSIONAL CAMERAS, PRINTERS, AND EDITING SOFTWARE.

2. PODCAST PRODUCTION (SPRING SEMESTER): GUIDED BY STAFF COORDINATORS
AND AN EXPERT MENTOR, STUDENTS WILL CREATE 3 TO 4 PODCAST EPISODES,
EXAMINING HOW GENTRIFICATION HAS AFFECTED THEM. STUDENTS WILL LEARN
FROM EXPERTS ABOUT PRODUCTION AND AUDIO TECHNOLOGY.

THE YEAR WILL CULMINATE WITH A SHOWCASE EVENT AS PART OF OUR ANNUAL
SCHOLARSHIP CELEBRATION WEEKEND IN JUNE. WE ARE EXCITED BY THE GROWTH
OF THIS PROGRAM AND LOOK FORWARD TO DEVELOPING STUDENTS FURTHER IN THIS
WAY!

FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE:

GENERAL SUCCESSES:

FLOC SUCCESSFULLY RELOCATED TO OUR NEW LOCATION IN WARD 6'S EAST
CAPITOL HILL NEIGHBORHOOD. WE ARE HAPPY TO SHARE THAT A RECENT $75,000
INVESTMENT FROM THE PHILIP L. GRAHAM FUND WILL ALLOW US TO OUTFIT OUR
HEADQUARTERS WITH THE LATEST EDUCATIONAL TECHNOLOGY.
IN FEBRUARY 2019, LONGSTANDING FLOC VOLUNTEER REBECCA O'CONNOR WAS
AWARDED A MENTOR OF THE YEAR AWARD FROM UNITED WAY OF THE NATIONAL
CAPITAL AREA FOR HER AMAZING COMMITMENT TO HER MENTEE JULIAN OVER THE
LAST FIVE YEARS. WE ARE SO VERY GRATEFUL FOR OUR INCREDIBLE TUTORS!

AT THE INDIVIDUAL LEVEL, DIEGO'S STORY ILLUSTRATES NTP'S IMPACT ON THE
STUDENTS WE SERVE:

DIEGO IS A RETURNING 6TH GRADE STUDENT WHO HAS PARTICIPATED IN THE
NEIGHBORHOOD TUTORING PROGRAM FOR THE PAST TWO YEARS. WHEN HE RETURNED
THIS SCHOOL YEAR, HE SHOWED GREAT RETENTION FROM THE PREVIOUS YEAR,
SHOWCASING IMPROVEMENT IN HIS READING SKILLS WHICH WAS A GREAT
CHALLENGE FOR HIM. DIEGO HAS ALWAYS SHOWN GREAT UNDERSTANDING WITH
IDENTIFYING WORDS AND PHONETIC SOUNDS, BUT HE HAS STRUGGLED TO
TRANSLATE THAT UNDERSTANDING INTO READING COMPREHENSION. HIS TUTOR WAS
ABLE TO RECOGNIZE EARLY ON THAT THIS WAS A CHALLENGE FOR HIM AND USED
WRITING PROMPTS TO HELP DIEGO CONSTRUCT AND BREAK DOWN PARTS OF THE
STORY.

DIEGO HAS PASSED FOUR UNIT TESTS AND IS BEGINNING TO COVER GRADE-LEVEL
CONCEPTS SUCH AS COMPOUND SUBJECTS AND SUBJECT VERB AGREEMENT. DIEGO
HAS DEVELOPED INCREASED CONFIDENCE AND OWNERSHIP OVER HIS SUCCESS BY
PIN-POINTING ALMOST RIGHT AWAY THE SECTIONS HE DIDN'T ANSWER CORRECTLY
ON A TEST AND LEADING THE REVIEW PROCESS WITH HIS TUTOR. DIEGO HAS
SHOWN GREAT PROMISE THIS YEAR AND CONTINUES TO IMPRESS HIMSELF, HIS
TUTOR, AND THE NTP STAFF WITH HIS ABILITY TO EXPAND HIS KNOWLEDGE WHEN
IT COMES TO READING AND GRAMMAR.
FINALLY, NTP WAS THE SUBJECT OF A DOCUMENTARY THAT WAS FILMED AND
DEVELOPED BY OLDER FLOC STUDENTS WHO HAVE GRADUATED FROM NTP. THIS
5-MINUTE FILM FEATURED TUTOR-STUDENT PAIRS WHO HAVE BEEN WORKING
TOGETHER FOR SOME TIME. FLOC PREMIERED THE HEARTWARMING TRIBUTE DURING
OUR ANNUAL SPRING BREAKFAST FUNDRAISING EVENT, WHICH ALSO HAPPENED TO
BE OUR MOST SUCCESSFUL BREAKFAST EVENT TO-DATE, RAISING MORE THAN
$50,000 FOR FLOC'S PROGRAMS. YOU CAN VIEW THE VIDEO ON FLOC'S YOUTUBE
PAGE: HTTPS://YOUTUBE.COM/S4UQCZQITSU

FLOC WAS ALSO PROUD TO BE FEATURED ON NBC WASHINGTON'S HARRIS' HEROES,
AVAILABLE HERE:
HTTPS://WWW.NBCWASHINGTON.COM/NEWS/LOCAL/FLOC-HELPS-STUDENTS-WITH-TUTORI
NG-AND-MENTORSHIP-55859981.HTML

THERE WERE 599 OF INDIVIDUALS SERVED DURING THE GRANT TERM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
POST-SECONDARY SCHOLARS
EXPENSES $ 109,895. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

FRED TAYLOR SCHOLARSHIP
EXPENSES $ 62,516. INCLUDING GRANTS OF $ 24,250. REVENUE $ 0.

FORM 990, PART VI, SECTION A, LINE 2:
FRED TAYLOR, SECRETARY, IS THE FATHER OF F. CHAPMAN TAYLOR, DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 11B:
IT IS THE POLICY OF FLOC THAT THE BOARD OF DIRECTORS REVIEW A DRAFT VERSION
OF THE FEDERAL FORM 990, WHICH IS TO BE FILED ON FLOC'S BEHALF, WITHIN TEN DAYS PRIOR TO BEING FILED WITH THE INTERNAL REVENUE SERVICE. THE MEANS OF DELIVERY SHALL BE VIA EMAIL TO EACH BOARD MEMBER'S EMAIL ADDRESS, CALLING ATTENTION TO PORTIONS OF THE FORM MOST LIKELY TO BE READ BY THE PUBLIC AND FUNDERS ON GUIDESTAR. COMMENTS AND/OR CORRECTIONS ARE STRONGLY ENCOURAGED.

IN ADDITION, THE FINANCE COMMITTEE MEETS FACE-TO-FACE WITH THE AUDITORS TO DISCUSS THE ENTIRE DRAFT FORM 990 IN DETAIL IN ADVANCE OF FILING THE FEDERAL FORM 990. THE BOARD OF DIRECTORS RESOLUTION IS NOT REQUIRED IN ORDER FOR THE FEDERAL FORM 990 TO BE FILED. THE APPROVED PUBLIC DISCLOSURE COPY OF THE FEDERAL FORM 990 WILL BE AVAILABLE FOR VIEWING BY THE GENERAL PUBLIC ON FLOC'S WEBSITE.

FORM 990, PART VI, SECTION B, LINE 12C:

FLOC'S BOARD OF DIRECTORS ARE REQUIRED TO CERTIFY THEIR AGREEMENT WITH THE POLICY AND DISCLOSURE OF ANY KNOWN CONFLICTS OF INTEREST UPON ELECTION TO THE BOARD OF DIRECTORS AND ANNUAL RE-CERTIFICATION THEREAFTER. THE BOARD PRESIDENT IS RESPONSIBLE FOR MONITORING AND ENFORCING THE CERTIFICATIONS. THE BOARD OF DIRECTORS WILL DETERMINE THE SERIOUSNESS OF THE CONFLICT OF INTEREST AND THE RANGE OF POSSIBLE MITIGATION OPTIONS SHOULD A CONFLICT OF INTEREST ARISE. THE BOARD MEMBER INVOLVED IN THE CONFLICT SHOULD REFRAIN FROM PARTICIPATING IN DISCUSSIONS AND VOTING ON THE MATTER.

WHENEVER ANY EMPLOYEE OR VOLUNTEER HAS A CONFLICT OF INTEREST OR A PERCEIVED CONFLICT OF INTEREST WITH FLOC, HE/SHE SHALL NOTIFY THE EXECUTIVE DIRECTOR OF SUCH CONFLICT IN WRITING, AS SOON AS SUCH CONFLICT BECOMES KNOWN. AS ADMINISTERED BY THE EMPLOYEE IN CHARGE OF HUMAN RESOURCES, EACH SENIOR STAFF MEMBER WILL BE ASKED TO COMPLETE A CERTIFICATION OF AGREEMENT WITH THE POLICY AND DISCLOSE ANY KNOWN CONFLICTS OF INTEREST UPON HIS/HER
EMPLOYMENT AND/OR AN ANNUAL BASIS THEREAFTER.

FORM 990, PART VI, SECTION B, LINE 15A:

FORM 990, PART VI, SECTION C, LINE 19:
FLOC PUBLISHES AUDITED FINANCIAL STATEMENTS IN THE ANNUAL REPORT WHICH IS DISTRIBUTED TO DONORS AND AVAILABLE AT WWW.FLOC.ORG. GOVERNING DOCUMENTS ARE ROUTINELY SHARED WITH THE FOUNDATIONS AND OTHER DONORS. THE FEDERAL FORM 990 IS AVAILABLE AT WWW.GUIDESTAR.ORG. IN ADDITION, THE FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND FEDERAL FORM 990 ARE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:
GRAPHIC DESIGN:
PROGRAM SERVICE EXPENSES 450.
MANAGEMENT AND GENERAL EXPENSES 44.
Name of the organization  
FOR LOVE OF CHILDREN, INC.  

Employer identification number  
52–6064548

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<tr>
<th>Category</th>
<th>Amount</th>
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<td>FUNDRAISING EXPENSES</td>
<td>319.</td>
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<td>TOTAL EXPENSES</td>
<td>813.</td>
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<td><strong>PAYROLL SERVICES:</strong></td>
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<td>PROGRAM SERVICE EXPENSES</td>
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<td><strong>OTHER PROFESSIONAL FEES:</strong></td>
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<td>TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A</td>
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