



## **Let Love International Inc.**

A Florida Non-profit Corporation

### **IRS FORM 1023 ATTACHMENT**

#### **Part IV Narrative Description of Your Activities**

##### **Overview**

We envision a world in which the educational, physical, and spiritual needs of all families are met. It is the mission, duty, purpose, and obligation of Let Love International, to make every effort to break the cycle of poverty by providing a safe environment to educate and nourish the physical and spiritual needs of marginalized children and their families.

The right of humans, especially children without advocates, to have access to adequate food, basic medical care, education, and safe shelter are rights to which all mankind are entitled.

Let Love International's mission is to protect, the physical well being, dignity, health, welfare and safety of the marginalized children of the world. Children in many foreign cultures have few or no human rights and should be given the opportunity to have a safe environment with adult supervision and protection. We will be the advocates for these children.

We have a duty to provide clean, safe, and secure housing for neglected and abused orphans and "street children". This will be a place where food, water, clothing, and basic medical needs are provided.

**Education**

Let Love International will provide day care and education to children of extreme need. The cycle of poverty can be broken when children are given the opportunity to receive an education or vocational training that will give them a chance to become productive members of their communities. Spiritual and social guidance will be provided for the comfort of spirit and soul. Let Love intends to dedicate 65% of its operating budget and 70% of human resources, whether volunteers or otherwise, to the pursuit of an education for these children.

We will utilize our website, social media outlets, blogs, and social networking sites to educate the public to the need that exists in the communities that we serve. The need is quite obvious but the benefits derived from satisfying these needs aren't so apparent. It is our duty to educate the public to the benefits of an educated and/or trained work pool.

Annually we will visit college campuses to raise the level of awareness of students to the incredible needs and abuses suffered by children in other cultures. It is our hope to show them how they can effect lasting positive change through their participation in one of our mission trips. These young women and men will be the cornerstone of the two mission teams that will work at our project sites each year. We will make every effort to raise the level of awareness of this group to the importance of breaking the cycle of poverty through education and counseling. Information will be provided to this group prior to, during and after their mission trips.

**Dental Clinics**

It is Let Love's expectation to establish two dental clinics in Peru over the next two years. The purpose will be to provide much needed dental services for the poor. Education in proper dental care and oral health will be an integral part of our clinic's operation. We currently have three local Dentists and one graduating dentist (2017) who have volunteered to provide time each month to operate the clinics.

**Mission Teams**

We will conduct a minimum of two mission trips to our project sites each year. Mission teams will consist of 15 to 40 members. Participants will be assessed a fee of \$1,200.00 to \$1,700.00, based on city of origin and destination. The assessment will cover the cost of transportation to, from, and while at the mission site for a one week period. Food, housing, and activities, will be provided for team members. Mission teams may be involved in construction projects, feeding programs, educational counseling, the distribution of food & clothing, medical clinics, spiritual guidance, or other activities that may be deemed important to our mission. Participants will see firsthand the need that exists and how people working together can make a difference. We anticipate that many of the participants will become committed to Let Love International Inc. mission and continue to provide invaluable physical, financial, spiritual, and moral support to our projects for many years to come.

**Charity Fundraising**

Let Love International Inc. will conduct annual fundraisers both locally and through the web. These fundraisers will have the primary purpose of raising awareness to the plight of impoverished, abused, and neglected children throughout the world and how we can effect positive change.

Let Love International Inc. will use all legal and ethical resources available to raise funds to accomplish its mission. Our fundraising activities will include the solicitation of the public, foundations, and businesses for contributions of any form. It is the intent of Let Love International Inc. to operate in conformance with a business model especially with respect to efficiencies and sustainability.

### **Multimedia**

It is the goal of Let Love International Inc. to bring awareness from every medium possible and this includes documentaries and photos of our activities, projects, programs, and missions trips. Documenting and reporting our efforts will broaden our outreach. These multimedia features will be recorded by our volunteers during our activities and will be available to the public.

### **Distribution of Funds or Assets to Other Organizations and Individuals**

We do not fundraise for any specific organization and Let Love International Inc. is not organized solely to contribute or fundraise for any specific entity. However, at the discretion of the board of directors we may from time to time, choose to contribute to other organizations who share a similar mission and only if the contributions further our exempt status, with the objective of breaking the cycle of poverty by providing a safe environment to educate and nourish the physical and spiritual needs of marginalized children and their families.

### **Foreign Activities**

Our foreign activities are the same as our domestic activities outlined in the narrative above. We are committed to helping the poor regardless of geographical location.

### **Please Note:**

- Section 1.501(c)(3)-1(d)(2) of the regulations states that the term “charitable” is used in section 501(c)(3) of the Code in its generally accepted legal sense and includes the defense of human and civil rights secured by law.
- Section 1.501(c)(3)-1(d)(2) of the Income Tax Regulations states that the term “charitable” is used in section 501(c)(3) of the Code in its generally accepted legal sense and includes the advancement of education.

- Section 1.501(c)(3)-1(d)(3)(i)(a) of the regulations states that the term educational, as used in IRC 501(c)(3), relates to the instruction or training of the individual for the purpose of improving or developing his capabilities or the instruction of the public on subjects useful to the individual and beneficial to the community.
- Example 2 in Section 1.501(c)(3)-1(d)(3)(ii) of the regulations, makes it clear that "An organization whose activities consist of presenting public discussion groups, forums, panels, lectures, or other similar programs," is educational.
- Section 501(c)(3) of the Internal Revenue Code provides tax exemption for organizations organized and operated exclusively for charitable and/or educational purposes.

### **Financial Information**

The sources of the corporation's income derive from personal resources and public donations. Additional income sources will include grants, sponsorship and fundraising. The corporation disposes its income through the decisions made by its board of directors or through the decisions of the duly elected treasurer, whose power to pay expenses is set out by the board or the corporation's bylaws in accordance to the corporation's purpose. Expenses paid by the corporation include, but are not limited to: equipment purchases and rentals, ambassador's salary and boarding, insurance premiums, internet web site fees, publications, advertising, and miscellaneous board expenses.

### **Part V Compensation and Other Financial Arrangements With Your Officers, Directors, Trustees, Employees, and Independent Contractor**

**Line 1a. List the names, titles, and mailing addresses of all your officers, directors, and trustees. For each person listed, state their total annual compensation for all services to the organization whether as an officer, employee, or other position.**

<b>Name</b>	<b>Title</b>	<b>Mailing Address</b>	<b>Avg. Hours</b>	<b>Annual Compensation</b>
Jeffrey P. Mocarsky, Sr.	Incorporator & Treasurer	9542 Lassen Ct. Ft. Myers, FL. 33919	15/week	\$0
Robinson Adames	President	250 1st Avenue Charlestown, MA. 02129	15/week	\$0
Emanuel Morales	Secretary	203 Ledge St. Providence, RI., 02904	15/week	\$0
			<b>Total</b>	<b>\$ 0</b>

**Line 3a. For each of your officers, directors, trustees, highest compensated employees, and highest compensated independent contractors listed on lines 1a, 1b, or 1c, attach a list showing their name, qualifications, average hours worked, and duties.**

There are no compensated officers, directors, trustees or employees. Please see the table above. Qualifications and bios of our directors are as follow:

### **Jeff Mocarsky, Incorporator & Treasurer**

Jeff Mocarsky brings extensive business and entrepreneurial skills to Let Love International Inc. which he has gained as a business owner and executive in the private sector. As a result, Let Love International Inc. activities will conform to a business model and partnerships with the private sector will be encouraged.

During a visit to Peru in 2012, Jeff came to realize that he had a calling to serve the needs of impoverished children of third world countries. At the time he didn't realize that that experience would be the catalyst for the creation of Let Love International Inc..

Jeff's love of Missions was inspired by Carlos Vargas, founder of Hope of Life International. What began as a pact that Carlos made with the Lord to help a handful of abandoned elderly people has flourished into a ministry that has provided help to hundreds of thousands and has inspired missionaries from around the world. Nearly every cent that is donated finds its way to people in need. Carlos is obsessed with the sustainability of Hope of Life for the Kingdom. Jeff vows to have a similar commitment to the sustainability of Let Love International Inc..

Recently Jeff has worked with youth groups to establish and build Missionary houses in Callao, Peru, and Zacapa Guatemala. These facilities either now or in the future will be able to serve the needs of thousands as well as provide housing for hundreds of missionaries every year. He is truly inspired by the enthusiasm, energy, dedication, and spiritualism of our youth.

Affiliations and Volunteer Positions include:

*State of RI Auto Body Advisory Board*

*IFA - International Franchise Association - Washington Governmental Affairs Advocate*

*DEM - Department of Environmental Management Advisory Board*

*MAACO Franchisee Advisory Council*

*Davies Vocational School Board of Directors*

*Northeast I-Car Collision Industry Advisory Council (ISAC)*

*RI & MA. Certified Continuing Ed. Instructor*

### **Robinson Adames, President**

Robinson Adames, our President, is an up and coming finance professional with a heart of service. During his college summer breaks he participated in mission trips to the Dominican Republic, Haiti and Peru; where he grew in his faith and discovered his leadership potential. As if his summers were not enough he also went on various alternative spring break trips to New Orleans and Nicaragua centered on service, education, and social justice.

Aside from his clear desire to give back and make an impact in the world, Robinson is a leader who loves to encourage and invest in the growth of others. During his college career he was the cofounder and President of the Association of Latino Professionals for America where he assisted with the professional development of Latino students and networked with industry leaders to create opportunities for his members.

As a millennial, Robinson brings a fresh perspective on how to engage the youth and get them involved with mission and efforts of Let Love International Inc. His enthusiasm and passionate spirit produces excitement in any group he is a part of. He is committed to bringing this same attitude into Let Love International Inc. and will use his previous experiences to enrich and build upon Let Love International Inc. mission and vision.

Robinson recently married his college sweet heart Brenda, and loves exploring and creating new adventures. He is a firm believer in working hard but also enjoying the gift of life when possible.

### **Emanuel Morales, Secretary**

Emanuel furnishes an awesome creative element to Let Love International Inc. He currently attends Rhode Island College where he is enrolled in a double major with a concentration in Graphic Design and Digital Media. His name always appears on the Dean's list as he is an excellent student. Even before his graduation in 2018, Emanuel has already accomplished many of his goals as a Graphic Designer; where he performs design services for his college and several businesses in the Northeast. One of his many logos has been trademarked and at least one other is pending. Emanuel is also a gifted music teacher. He looks forward to imparting that skill to the children that Let Love International will serve.

As if his schedule is not busy enough, Emanuel finds time to work alongside clinicians helping special needs children and teens improve their livelihoods. He feels that this work is helping him to develop the skills that will be invaluable when working with disadvantaged children. He experienced firsthand the importance of helping those in need through his missionary trips to Peru, Guatemala, and New Orleans. His passion for children came to life during these trips where he interacted in various activities and played games with the children. He is the oldest of three children in his family and prides himself in being a good role model to his younger siblings.

Emanuel is also very involved in his church where he operates as Art Director, helps with Multimedia, plays the drums and is a leader within the youth group. He is hard working and is known for his upmost commitment in all of his various endeavors. Emanuel is a great addition to the Let Love International team as he brings his artistic talents, business skills, and passion for children that will ultimately help advance Let Love's efforts to make a lasting impact in the lives of others.

**Line 5a. Have you adopted a conflict of interest policy consistent with the sample policy in Appendix A?**

Yes. Please see the attached policy. This was adopted by resolution of the board of directors on 10/17/2017.

**Part VI Your Members and Other Individuals and Organizations That Receive Benefits From You****Line 1a. In carrying out your exempt purposes, do you provide goods, services, or funds to individuals?**

At the discretion of the board of directors, we may provide goods, services, or funds to will provide day care and education to children of extreme need. That will include dental care or educational materials (e.g. our educational publications and pamphlets). In order to do so, we identify these individuals based on our research and referrals in the field. These individuals will be selected regardless of their religion, race, ethnicity, and age. Please refer to the Narrative of our Activities for more detailed information regarding our programs.

**Line 1b. In carrying out your exempt purposes, do you provide goods, services, or funds to organizations?**

We may at times provide funds to other organizations. For more detailed information regarding this activity please refer to the section of our Narrative of our Activities subtitled: Distribution to other organizations and individuals.

**Part VIII Your Specific Activities****Line 2a and 2b. Do you attempt to influence legislation?**

We have not yet spent any volunteer time or any part of our budget to influence legislation. Our legislative activities will always be insubstantial and less than 2% of our volunteer time and expenses, if we decide to do so. Currently we have no plans or program in place to undertake such activities.

**Line 3a. Do you or will you operate bingo or gaming activities?**

We will not operate bingo but will utilize raffle games in our annual banquet fundraisers or at times on the corporation's website.

An example of this activity would be offering 50/50 raffle games at our fundraising banquets and auctions. The participants will buy tickets of low value (e.g. \$1) and with each ticket; they would have one chance of winning half of the pot at the end of the event. The other half of the pot will go towards the fundraising goal. Participants will generally donate their winnings back to the pot to be used toward the event's goal.

There will be no compensation of any sort for volunteers who carry on or help with these activities and all income and expenses will be documented as they occur.

**Line 3c. List the states and local jurisdictions, including Indian Reservations, in which you conduct or will conduct gaming or bingo.**

In general, we anticipate holding our banquets in State of Florida and so the gaming activities related to such events. If the event would be held outside of the state of Florida, we will observe and comply with all applicable Federal and State laws in carrying on such activities and that holds true for all 50 states of the United States.

**Line 4a. Do you or will you undertake fundraising? If "Yes," check all the fundraising programs you do or will conduct. Attach a description of each fundraising program.**

"Yes" to the following:

Mail solicitations, email solicitation, personal solicitation, foundation grant solicitations, vehicles, accept donations on your website and other.

**Mail Solicitations**

We will be sending fundraising letters to businesses and individuals at least annually to request that they donate funds to support Let Love International Inc. or to be cordially invited to attend our annual fundraising banquet and auction.

**Phone Solicitation**

We will be fundraising by telephone solicitation. It involves calling prospective or existing donors and asking for support.

**Email Solicitation**

We will be utilizing internet solicitation methods, including but not limited to email, social media contacts and other mediums.

**Personal Solicitation**

We will be fundraising by approaching a broad spectrum of entities and individuals in person to share the mission of Let Love International Inc. and seek public support.

**Foundation Grant Solicitations**

We will be applying for private or public foundation grants. We have no current arrangement for this method at this time.

**Government Grant Solicitations**



We may be applying for available government grants. We have no current arrangement for this method at this time.

### **Vehicle, Boat, Plane, or Similar Donations**

We will solicit and accept in-kind donations with the intent of using the vehicles for the corporation's mission such as our ambassador program.

### **Accept Donations on Your Website**

We do accept donations on our website. This function will be accessible through "donate" tab on the website of the corporation. The payments are processed by PayPal, Inc. and are directed to the corporation's bank account.

### **Other**

**Slideshows and Lectures.** We will be accepting donations during our lectures and slideshow program and expeditions. (Please see the Narrative of our Activities for further information regarding this activity.)

**Small Scale Fundraising Events.** At times we will be holding road-side small-scale fundraising events. The work performed for such events shall be "Volunteer Labor" and without compensation. The material used for such events shall only come from the gifts or contributed products. Volunteer charity lemonade or cookie sale would be an example.

**Banquet and Auctions.** We will also be holding at least one fundraising banquet and auction annually. All auction items will be from the gifts or contributed merchandise and all the work performed for such events shall be volunteer labor and without compensation.

**Web-related Donations.** We may make arrangements with commercial organizations for donations based on sales referrals. For example, some web sites (such as Amazon.com) allow nonprofit organizations to receive donations for sales which were referred from their web site. Some local businesses in our area might also make such offers to non-profit organizations. We would only consider this for items and services related to our organization's activities and topics (e.g. books on poverty). We currently have no specific plans or contracts, but it's prudent to mention the possibility.

**Sale of Merchandise.** We will have shirts, hats, mugs and similar items available through our website which will bear our logo and mission statement. We are only considering the sale of donated and contributed products at this time. The revenue from this activity is anticipated to be insubstantial and we have no current arrangement or contract for this.

**Line 4c. Do you or will you engage in fundraising activities for other organizations?**

No. We do not fundraise for any specific organization and Let Love International Inc. is not organized solely to contribute or fundraise for any specific entity. However, at the discretion of the board of directors we may at times, choose to contribute to other 501 (c)(3) organizations which share a similar mission and only if the contributions further our exempt status. (Please see the Narrative of our Activities for more information regarding how we contribute to other organizations.)

**Line 4d. List all states and local jurisdictions in which you conduct fundraising. For each state or local jurisdiction listed, specify whether you fundraise for your own organization, you fundraise for another organization, or another organization fundraises for you.**

Let Love International Inc. is primarily based in the state of Florida, however, we will engage in fundraising in all 50 states of the United States whether via internet solicitation, mail-outs, banquets or activities such as our ambassador program or slide-shows and presentations. For more information about these activities please refer to the Narrative of Our Activities.

We will not raise funds for other organizations; No other organization will raise funds for us and we will only fundraise for ourselves. This rule holds true for all 50 States of the United States.

**Line 4e. Do you or will you maintain separate accounts for any contributor under which the contributor has the right to advise on the use or distribution of funds?**

We do not anticipate soliciting contributions where the donor has the right to advise how to use or distribute the funds. However, we will comply with and recognize special requests, notes, terms and conditions which are specified by contributors and will maintain a separate account for that specific donation. An example of this rule is foundation grants. There may be situations whereby we solicit a foundation grant for a specific purpose; (e.g. education) and in those cases the grant, if awarded, will probably have restrictions on the activities it can support. Honoring those terms is inherent in the grant application process.

**Line 11. Do you or will you accept contributions of: real property; conservation easements; closely held securities; intellectual property such as patents, trademarks, and copyrights; works of music or art; licenses; royalties; automobiles, boats, planes, or other vehicles; or collectibles of any type?**

We may accept contributions of: real property; closely held securities; intellectual property such as patents, trademarks, and copyrights; works of music or art; licenses; royalties; automobiles, boats, planes, or other vehicles; or collectibles of any type if said contributions further the purposes of this corporation. We will not accept donations if any conditions imposed by the donor on the contribution limit the corporation's ability to achieve its purposes or force this corporation to conduct activities that are not in furtherance of 501(c)(3) purposes. We will ensure that donations are accepted in accordance with 501(c)(3) regulations and we will properly determine fair market value according to IRS Publication 561. We currently have no specific plans, but it's prudent to mention the possibility.

**Line 12a. Do you or will you operate in a foreign country or countries?****Answers to 12a, b, c and d are as follow:**

Let Love International's mission is to protect, the physical well being, dignity, health, welfare and safety of the marginalized children of the world. Children in many foreign cultures have few or no human rights and should be given the opportunity to have a safe environment with adult supervision and protection. We will be the advocates for these children.

We have a duty to provide clean, safe, and secure housing for neglected and abused orphans and "street children". This will be a place where food, water, clothing, and basic medical needs are provided.

Let Love International Inc. will obtain any required permits or permissions from the respective governments of any country we may operate in as required by law. This includes complying with the sanctions, embargoes, and other restrictions imposed by the United States government to such countries. For detailed information regarding our foreign activities please refer to the section of our Narrative of our Activities titled: Foreign activities. We may work closely<sup>[1]</sup> with other non-profit and non-governmental organizations who are active participants in the same field. This will allow us to further our exempt status by providing the services and aid in a timely and effective manner.

<sup>[1]</sup>**Note:** Working closely with other organizations does not constitute a "Close Connection" as it is defined on page 11, line 15 of the IRS publication of instruction for form 1023. It merely refers to exchange of information, non-financial data, suggestions and advices on locations and ways to address and direct the focus based on up-to-date information.)

**Please Note:** Rev. Rul. 71-460, 1971-2 C.B. 231

- "A domestic corporation that conducts a part or all of its charitable activities in a foreign country is not precluded from exemption under section 501(c)(3) of the Code. A domestic corporation that is otherwise exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1954 carries on part of its charitable activities in foreign countries. Held, since its activities are charitable within the meaning of section 501(c)(3) of the Code when carried on within the United States, the conduct of such activities elsewhere does not preclude the organization from qualifying as an exempt organization under that section.
- The same conclusion applies if all of its charitable activities are carried on in foreign countries. With respect to deductibility of contributions to the organization under section 170 of the Code, see Revenue Ruling 63-252, C.B. 1963-2, 101 and Revenue Ruling 66-79, C.B. 1966-1, 48."

**Line 13a. Do you or will you make grants, loans, or other distributions to organization(s)?**

We do not offer or provide grants or loans to other organizations. Distributions to other organizations will be documented with copies of receipts, letters, or other relevant documents. According to our bylaws, any distribution would have to be approved by the board of directors. The method of approval would be documented. Distributions to organizations have not yet occurred since the incorporation.

**Please Note:** Rev. Rul. 68-489, 1968-2 C.B. 210

- An organization will not jeopardize its exemption under section 501(c)(3) of the Code, even though it distributes funds to nonexempt organizations, provided it retains control and discretion over use of the funds for section 501(c)(3) purposes.
- An organization exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1954 distributed part of its funds to organizations not themselves exempt under that provision. The exempt organization ensured use of the funds for section 501(c)(3) purposes by limiting distributions to specific projects that are in furtherance of its own exempt purposes. It retains control and discretion as to the use of the funds and maintains records establishing that the funds were used for section 501(c)(3) purposes. Held, the distributions did not jeopardize the organization's exemption under section 501(c)(3) of the Code.

**Line 13b. Describe how your grants, loans, or other distributions to organizations further your exempt purposes.**

We do not offer or provide loans or grants to other organizations. Our contributions to other organizations will only include funds necessary to carry on our mission as it has been described in the Narrative of our Activities. The board of directors will conduct due diligence and maintain control of any funds contributed to any organizations regardless of their exempt status and will comply with all applicable laws and guidelines to further our exempt status.

**Line 14a. Do you or will you make grants, loans, or other distributions to foreign organizations?**

We do not offer or provide grants or loans to any foreign or domestic organizations. If we decide that a contribution or distribution is necessary to fulfill our mission and our duty to further our exempt status, we will contribute at the discretion of the board of directors to foreign organizations. An example would be contributing to a health institution that is providing dental care. If we decide to contribute to such an institution, we will stipulate how the funds shall be used and will require the recipient to provide us with detailed records and financial proof of how the funds were utilized.

Although adherence and compliance with the US Department of the Treasury's publication the "Voluntary Best Practice for US. Based Charities" is not mandatory, we the directors of Let Love International Inc. willfully and voluntarily recognize and put to practice these guidelines and suggestions to reduce, develop, re-evaluate and strengthen a risk-based approach to guard against the threat of diversion of charitable funds or exploitation of charitable activity by terrorist organizations and their support networks.

We also comply and put to practice the federal guidelines, suggestion, laws and limitation set forth by pre-existing U.S. legal requirements related to combating terrorist financing, which include, but are not limited to, various sanctions programs administered by the Office of Foreign Assets Control (OFAC) in regard to our foreign activities.

**Line 14b. Provide the name of each foreign organization, the country and regions within a country in which each foreign organization operates, and describe any relationship you have with each foreign organization.**

At this time Let Love International Inc. has no relationship with any foreign organizations nor are there any current plans in progress to establish such relationships. Therefore, we cannot list any countries or regions at this time. That is not to say that it is not our intent to possibly establish a relationship with a foreign organization in the future but specific organizations and countries have not been identified at this time. Should there be any attempts to establish relationships in the future, Let Love International Inc. will act with due diligence and in full accordance of any laws and requirements governing this corporation.

**Line 14c. Does any foreign organization listed in line 14b accept contributions earmarked for a specific country or specific organization?**

As mentioned above, we have no relationship with any foreign organizations, hence there are no organizations to list from line 14b. Furthermore, if we were to contribute to any foreign organizations in the future, we would not contribute to any organizations that specify, earmark or require that any part of our contributions be out of our control or in any way to be directed to any other organization other than the recipient(s) or organization(s) originally selected by Let Love International Inc. We will maintain full control of the contributed funds at all times with records and receipts, and if available, with supervision of our ambassadors in the field.

**Line 14d. Do your contributors know that you have ultimate authority to use contributions made to you at your discretion for purposes consistent with your exempt purposes?**

It is very clear to our contributors and especially the public how we operate, direct funds and the nature of programs. The donation page of our website lists where the donations go and for what purpose. For contributions other than credit cards, we have a donation form available which every contributor is required to fill and it specifically points out our mission, goals and functions. A copy of this form is included in with this attachment for your consideration.

**Line 14e. Do you or will you make pre-grant inquiries about the recipient organization?**

We do not offer or provide grants to any individuals or organizations. But for any contributions made by Let Love International Inc. to any organization, we take into consideration the tax-exempt status, overall financial standing of the recipient and we inquire about:

- The recipient's name in English, in the language of origin, and any acronym or other names used to identify the recipient

- The jurisdictions in which the recipient maintains a physical presence;
- Any reasonably available historical information about the recipient that assures us of the recipient's identity and integrity;
- The available postal, email and website addresses and phone number of each place of business of the recipient;
- A statement of the principal purpose of the recipient, including a detailed report of the recipient's projects and goals;
- Copies of any public filings or releases made by the recipient, including the most recent official registry documents, annual reports, and annual filings with the pertinent government, as applicable; and
- The recipient's sources of income, such as official grants, private endowments, and commercial activities.

**Line 14f. Do you or will you use any additional procedures to ensure that your distributions to foreign organizations are used in furtherance of your exempt purposes?**

We generally will not contribute to any organization unless we have an ambassador in that country overseeing the distribution of the funds regardless of their location, domestic or foreign. The board of directors will conduct due diligence and maintain control of any funds contributed to any organizations and will comply with all applicable laws and guidelines. We will also, at our discretion, conduct the following to verify and ensure that funds are used appropriately and safely:

- conducting a reasonable search of publicly available information to determine whether the recipient is suspected of activity relating to terrorism, including terrorist financing or other support;
- assuring that recipients do not appear on OFAC's master list of Specially Designated Nationals (the "SDN List"), maintained on OFAC's website at [www.treas.gov](http://www.treas.gov) and are not otherwise subject to OFAC sanctions;
- with respect to key employees, members of the governing board, or other senior management at the recipient's principal place of business, and for key employees at the recipient's other business locations, we will, to the extent reasonable, obtain the full name in English, in the language of origin, and any acronym or other names used; nationality; citizenship; current country of residence; and place and date of birth;
- As a pre-condition to the issuance of a charitable contribution, we will require the recipient to certify that they are in compliance with all laws, statutes, and regulations

restricting U.S. persons from dealing with any individuals, entities, or groups subject to OFAC sanctions.

## **Part IX Financial Data**

### **A. Statement of Revenues and Expenses and Projected Data for 2018, 2019, and 2020 Tax Years**

The following tables consists of the projected gross income from monetary donations, grants, gifts to the corporation, expenses, expenditures and spending for the shown years.

	2018	2019	2020	
<b>Support and Revenue Plus Increase:</b>	0%	10%	10%	Monthly
Online / PayPal / Credit Cards	\$12,000.00	\$13,200.00	\$14,520.00	\$1,000.00
Checks	\$6,000.00	\$6,600.00	\$7,260.00	\$500.00
Cash Donations	\$0.00	\$0.00	\$0.00	\$0.00
Grants	\$6,000.00	\$6,600.00	\$7,260.00	\$500.00
In kind Donations	\$7,200.00	\$7,920.00	\$8,712.00	\$600.00
Equipment Donations	\$6,000.00	\$6,600.00	\$7,260.00	\$500.00
Sponsorships	\$3,000.00	\$3,300.00	\$3,630.00	\$250.00
Member Dues	\$0.00	\$0.00	\$0.00	\$0.00
Fees for Services	\$0.00	\$0.00	\$0.00	\$0.00
Fundraisers	\$24,000.00	\$26,400.00	\$29,040.00	\$2,000.00
Sales (Website Merchandise, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Other - (Explain If Any)	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$64,200.00</b>	<b>\$70,620.00</b>	<b>\$77,682.00</b>	<b>\$5,350.00</b>

	2018	2019	2020	
<b>Internal and Program Expenses Plus Increase:</b>	0%	3%	3%	Monthly
Funds Spent On Actual Programs	\$58,080.00	\$64,316.40	\$71,189.29	Monthly
Accounting / Bookkeeping	\$600.00	\$618.00	\$636.54	\$50.00
Fundraising Expenses	\$2,400.00	\$2,472.00	\$2,546.16	\$200.00
Insurance	\$1,200.00	\$1,236.00	\$1,273.08	\$100.00
Legal Fees	\$0.00	\$0.00	\$0.00	\$0.00
Postage	\$600.00	\$618.00	\$636.54	\$50.00
Printing	\$480.00	\$494.40	\$509.23	\$40.00
Rent (Facilities)	\$0.00	\$0.00	\$0.00	\$0.00
Rent (vehicles)	\$0.00	\$0.00	\$0.00	\$0.00
Employee Salaries	\$0.00	\$0.00	\$0.00	\$0.00
Office Supplies & Software	\$240.00	\$247.20	\$254.62	\$20.00
Tax	\$0.00	\$0.00	\$0.00	\$0.00
Telephone & Internet	\$600.00	\$618.00	\$636.54	\$50.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00
Fuel	\$0.00	\$0.00	\$0.00	\$0.00
Lodging	\$0.00	\$0.00	\$0.00	\$0.00
Licensing Fees	\$0.00	\$0.00	\$0.00	\$0.00
Meals	\$0.00	\$0.00	\$0.00	\$0.00
Professional Fees (Explain If Any)	\$0.00	\$0.00	\$0.00	\$0.00



Legislation Influence	\$0.00	\$0.00	\$0.00	\$0.00
Training	\$0.00	\$0.00	\$0.00	\$0.00
Other (Explain If Any)	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$64,200.00</b>	<b>\$70,620.00</b>	<b>\$77,682.00</b>	<b>\$510.00</b>
<b>Net Revenue Minus Expenses:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

<b>Percentage Of Internal Expenses:</b>	<b>9.53%</b>	<b>8.93%</b>	<b>8.36%</b>	<b>(Decreasing)</b>
<b>Percentage Of Funds Spent On Actual Programs:</b>	<b>90.47%</b>	<b>91.07%</b>	<b>91.64%</b>	<b>(Increasing)</b>

**B. Balance Sheet (for your most recently completed tax year)**

Let Love International Inc. has had no income or expenses since its incorporation.

**Part IX, Section B Line 10. Itemized Non-cash Assets of Let Love International Inc.**

Let Love International Inc. does not currently own any non-cash assets.