### Form **990**

**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 society numbers on this form as it may be made public.

Information about Form 900 and its instructions is at warming and formation about Form 900 and its instructions is at warming and formation a

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

Inter	nal Revenue	e Service	► Information	about Form	n 990 and its in:	structions is at <b>w</b> i	ww.irs.gov/	torm990.	•		inspection
Α	For the 2	2015 calendar	r year, or tax year begin	ning 7	/01	, 2015,	and ending	6/3	30		, 2016
В	Check if ap	plicable: C			-						ification number
	Addres	ss change T	he One Love Four	ndatio	n				27-2	904	497
			n Honor of Year			!_			E Telepho		
	Initial	1/1/	4 Pondfield Road	d, Sui	te 12	•			(01)	1) 0	20_2112
		Bı	ronxville, NY 10						(914	±) 9	20-3113
		turn/terminated							_		¢ 2 501 200
	$\vdash$	ded return							<b>G</b> Gross re		
	Applic	ation pending F	Name and address of principal	officer: Ka	atherine	Hood		` '	a group returr		□ 1°3 ==1°0
		Sã	<u>ame As C Above</u>					I(D) Are all If 'No,'	subordinates attach a list.	include (see ins	d? Yes No
<u> </u>	Tax-exer	npt status X	501(c)(3) 501(c) (	)◀	(insert no.)	4947(a)(1) or	527				
J	Websi	te:► www.	.joinonelove.org	ſ			F	H(c) Group	exemption nu	mber 🕨	•
K	Form of	organization: X	Corporation Trust	Association	Other ►	LY	Year of formation	n: 2010	) <b>M</b> s	tate of I	legal domicile: MD
Pa	rt I	Summary							•		
	<b>1</b> Bri	iefly describe	the organization's missi	on or mos	st significant	activities: Or	ne Love'	s mis	sion i	s to	end
a			nip abuse by edu								
ĕ			nip behaviors ar								
E E		ommunitie	es.	_	_				_		_
ş	2 Ch	eck this box	► if the organization	n disconti	nued its ope	rations or dispe	osed of mor	e than 2	5% of its i	net as	sets.
Ğ			ng members of the gover							3	10
ശ			pendent voting members							4	10
₽			individuals employed in							5	19
Activities & Governance			volunteers (estimate if i							6	0
Ă			business revenue from F							7a	0.
	<b>b</b> Ne	t unrelated bu	usiness taxable income t	rom Forn	1 990-1, line	34		_		7b	0.
									rior Year		Current Year
Ð			nd grants (Part VIII, line						,393,3	26.	3,375,179.
n.		-	e revenue (Part VIII, line								
Revenue			me (Part VIII, column (A								-22,000.
<b>—</b>			Part VIII, column (A), lin						18,0		4,475.
			- add lines 8 through 11						,411,3		3,357,654.
			ilar amounts paid (Part II			-			46,5	67.	415.
	<b>14</b> Be	nefits paid to	or for members (Part IX	(, column	(A), line 4).						
'n	<b>15</b> Sa	laries, other o	compensation, employee	benefits	(Part IX, col	umn (A), lines	5-10)		478,1	99.	1,322,780.
Se	<b>16a</b> Pro	ofessional fun	ndraising fees (Part IX, c	olumn (A	), line 11e)						
Expenses	<b>b</b> To	tal fundraisino	g expenses (Part IX, coli	umn (D).	line 25) ►	61	5,679.				
Ж			(Part IX, column (A), lir						672,3	10	1,572,166.
			Add lines 13-17 (must e					-	,197,0		2,895,361.
		•	xpenses. Subtract line 18	•					,214,2		462,293.
ō		Veriae 1033 CA	tperises. Oubtract fille 10	3 11 0111 1111	C 12						End of Year
a je	<b>20</b> To	tal assets (Pa	art X, line 16)						ng of Curren		
Ass	<b>21</b> To	`	Part X, line 26)						2,287,8 141,7		2,863,363. 254,957.
Net Assets or Fund Balance	20 N	`	,						•		
	22 110		ind balances. Subtract lir	ne 21 fron	n line 20			2	,146,1	13.	2,608,406.
		Signature I									
Unde	er penalties plete. Declai	of perjury, I declar ration of preparer	re that I have examined this return (other than officer) is based on a	rn, including all informatio	accompanying s n of which prepa	chedules and stater rer has any knowled	ments, and to th dge.	e best of m	y knowledge	and beli	ief, it is true, correct, and
_	'	<u> </u>	· · · · · · · · · · · · · · · · · · ·								
c:.		Signature o	of officer					Da	te		
Siç He	jn							CEO			
пе	16		rine Hood nt name and title.					CEO			
		Print/Type prepa		Preparer's	signature		Date	1	Oleand	1:, 1	PTIN
_				·	-	<b></b> 1-	Date		Check	if	
Pa			. Ashenfarb		C. Ashe	nıarb			self-employe	d	P00535436
Pre	eparer	Firm's name	SCHALL & ASHE								
US	e Only	Firm's address		15th E					Firm's EIN		-4036703
		1	NEW YORK, NY	10016-	-6517				Phone no.	(21)	2) 268-2800

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

X Yes

# Form 990 (2015) The One Love Foundation Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	<b>b</b> Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
•	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

# Form 990 (2015) The One Love Foundation Part IV Checklist of Required Schedules (continued)

20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х				
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b						
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х				
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	Х					
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х				
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b						
c	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c						
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d						
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х				
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х				
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х				
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х				
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):							
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X				
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х				
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х				
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ				
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х				
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х				
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ				
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b						
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х				
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х				
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х					

# Form 990 (2015) The One Love Foundation Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

Check if Schedule O	contains a response or note to any line in this Part V				🗍
	-			Yes	No
1 a Enter the number reporte	d in Box 3 of Form 1096. Enter -0- if not applicable	1a 11			
<b>b</b> Enter the number of Form	ns W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0			
c Did the organization comply (gambling) winnings to pr	with backup withholding rules for reportable payments to vendors and refize winners?	portable gaming	1 c	Х	
2a Enter the number of emp	loyees reported on Form W-3, Transmittal of Wage and Tax Statedar year ending with or within the year covered by this return	2a 19	. 0		
	on line 2a, did the organization file all required federal employment		2 b	Χ	
•	I a and 2a is greater than 250, you may be required to <i>e-file</i> (see ins	L.	20	Λ	
	e unrelated business gross income of \$1,000 or more during the year	·	3 a		Х
-	for this year? If 'No' to line 3b, provide an explanation in Schedule 0	La contraction de la contracti	3b		
		-	30		
	ndar year, did the organization have an interest in, or a signature or other eign country (such as a bank account, securities account, or other fir	nancial account)?	4 a		Х
<b>b</b> If 'Yes,' enter the name of t		A (ED AD)			
· · · · · · · · · · · · · · · · · · ·	equirements for FinCEN Form 114, Report of Foreign Bank and Financial	· ·	_		v
· ·	arty to a prohibited tax shelter transaction at any time during the tax	· ·	5 a		X
•	ify the organization that it was or is a party to a prohibited tax shelter		5 b		Λ
	did the organization file Form 8886-T?	<b>-</b>	5 c		
6 a Does the organization has solicit any contributions the	ve annual gross receipts that are normally greater than \$100,000, ar nat were not tax deductible as charitable contributions?	nd did the organization	6 a		Х
	n include with every solicitation an express statement that such contribution		6 b		
	eceive deductible contributions under section 170(c).				
<b>a</b> Did the organization receing services provided to the prov	ive a payment in excess of \$75 made partly as a contribution and papayor?	artly for goods and	7 a	X	
	ion notify the donor of the value of the goods or services provided?.		7 b	Х	
c Did the organization sell, ex	schange, or otherwise dispose of tangible personal property for which it w	as required to file	7 c		Х
d If 'Yes,' indicate the number	ber of Forms 8282 filed during the year	7 d			
e Did the organization recei	ive any funds, directly or indirectly, to pay premiums on a personal b	benefit contract?	7 e		Х
f Did the organization, duri	ng the year, pay premiums, directly or indirectly, on a personal bene	efit contract?	7 f		Х
	a contribution of qualified intellectual property, did the organization file F	orm 8899	7 g		
<b>h</b> If the organization receive Form 1098-C?	ed a contribution of cars, boats, airplanes, or other vehicles, did the	organization file a	7 h		
8 Sponsoring organizations	maintaining donor advised funds. Did a donor advised fund maintained	by the sponsoring	7		
organization have excess	business holdings at any time during the year?		8		
9 Sponsoring organization	s maintaining donor advised funds.				
a Did the sponsoring organi	ization make any taxable distributions under section 4966?		9 a		
<b>b</b> Did the sponsoring organi	ization make a distribution to a donor, donor advisor, or related pers	son?	9 b		
10 Section 501(c)(7) organiz	ations. Enter:				
a Initiation fees and capital	contributions included on Part VIII, line 12	10a			
<b>b</b> Gross receipts, included of	on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
11 Section 501(c)(12) organi	zations. Enter:				
a Gross income from memb	pers or shareholders	11 a			
<b>b</b> Gross income from other against amounts due or re	sources (Do not net amounts due or paid to other sources eceived from them.).	11 b			
12 a Section 4947(a)(1) non-ex	<b>xempt charitable trusts.</b> Is the organization filing Form 990 in lieu of	Form 1041?	12 a		
<b>b</b> If 'Yes,' enter the amount	of tax-exempt interest received or accrued during the year	12b			
13 Section 501(c)(29) qualifi	ed nonprofit health insurance issuers.				
a Is the organization license	ed to issue qualified health plans in more than one state?		13a		
Note. See the instructions	s for additional information the organization must report on Schedule	e O.			
<b>b</b> Enter the amount of reser	rves the organization is required to maintain by the states in licensed to issue qualified health plans.	40.1			
		13b			
		13c			37
	ive any payments for indoor tanning services during the tax year?	-	14a		Х
	m 720 to report these payments? If 'No,' provide an explanation in S	schedule O	14b	000	(2015)
BAA	TEEA0105L 10/12/15		LOUIN	22U (	(2015)

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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ... 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? See Schedule 0 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 ...... Χ 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MDSection 6104 requires an organization to make its Forms 1023 (or 1024 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

Katherine Hood 44 Pondfield Road Bronxville NY 10708 (914) 920-3113

### 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

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

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

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

				(C)	)					
(A) Name and Title	(B) Average hours per	thar is	one i both dire	box, an o ector/	unles fficer truste	-,	ion	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Alexis Love Hodges Director	$-\frac{2}{0}$	Х						0.	0.	0.
(2) Sharon D. Love		Λ						0.	0.	0.
Director	<u>2</u> 0	Х						0.	0.	0.
(3) Jamison Hodges	2	Х						0	0.	0
Director		Λ						0.	0.	0.
	<u> </u>	Х		Х				0.	0.	0.
(5) Leslie Morgan Steiner	2									
Director	0	Х						0.	0.	0.
_(6)_Olwen_Modell	4									
Secretary	0	Χ		Χ				0.	0.	0.
(7) Penelope Thompson	2									
Director	0	Χ						0.	0.	0.
(8) Sharon Robinson	6									
Vice Chair	0	Χ		Χ				0.	0.	0.
(9) Won Giuriceo	4									
Treasurer	0	Χ		Χ				0.	0.	0.
(10) Herbert May	2									
Director	0	Χ						0.	0.	0.
(11) Katherine Hood	60									_
CEO	0			Χ				222,923.	0.	0.
(12) Seanna Bruno MD, Partnerships	$-\frac{40}{0}$					Х		133,242.	0.	9,510.
(13)						21		100,242.	0.	5,510.
40										
(14)										
	1	1						l		

	(B)			((								
<b>(A)</b> Name and title	Average hours per	box	, unle	check ess pe	erson	than is both or/trus	h an	(D)  Reportable compensation from	(E)  Reportable		(F)	
	week						the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	100	ount of ot npensation from the	on	
	for related organiza	idividual f director	nstitutional trustee	icer	Key employee	nest co Xloyee	mer			a	ganizatio nd relateo janization	d
	- tions below dotted	truste	al trus		oyee	mpen						
	line)	8	tee			sated						
<u>(15)</u>												
(16)												
(17)												
<u>(18)</u>												
<u>(19)</u>												
<u>(20)</u>												
(21)												
(22)	9											
(23)												
<u>(24)</u>												
<u>(25)</u>												
1 b Sub-total							<b>&gt;</b>	356,165.	0.	. 9,510.		
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c).							<b>▶</b>	0. 356,165.	0. 0.		Q F	$\frac{0.}{510.}$
2 Total number of individuals (including but not limited from the organization ► 2							ved			ensatio		<u> </u>
											Yes	No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru <i>h individu</i>	stee, <i>al</i>	key	em	ıploy	/ee,	or h	nighest compensat	ed employee	. 3		Х
<b>4</b> For any individual listed on line 1a, is the sum of the organization and related organizations greate	er than \$1	50,00	00?	If 'Y	tion ′es′	and com	oth plet	er compensation fee Schedule J for	from			
<ul><li>such individual</li><li>Did any person listed on line 1a receive or accru</li></ul>	e compen	satio	n fr	om :	any	unre	late	ed organization or	individual	5	X	V
for services rendered to the organization? <i>If 'Yes</i> <b>Section B. Independent Contractors</b>										.   3		X
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated indessation for	epen the c	dent alen	t cor dar <u>y</u>	ntrad year	ctors endi	tha ng v	it received more the vith or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business add	ress							(B) Description of	of services	Comp	<b>C)</b> ensatio	n
Burbank Gamma Ray 1633 Cosmo Street Hollyw								Product devel	*		129,5	
Resolution Media Inc. 225 N Michigan Ave C	nicago,	ΤΓ	606	01				Social media	airtime		L70,(	JUU.
2 Total number of independent contractors (including b	out not limi	ted to	thc	se I	isted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	<b>►</b> 2									_	000	(0.0.1.5)

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue business excluded from tax exempt under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . . . . **b** Membership dues..... 1 b c Fundraising events..... 1 c 432,818 d Related organizations . . . . . . . 1 d e Government grants (contributions) . . . . 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 2,942,361 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f ..... 3,375,179 Program Service Revenue **Business Code** f All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest and other similar amounts) ..... Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses . . . . . . 22,000 c Gain or (loss)..... -22,000 **d** Net gain or (loss)..... -22,000-22,0008 a Gross income from fundraising events Other Revenue (not including.. \$ 432,818. of contributions reported on line 1c). See Part IV, line 18..... a 151,629 **b** Less: direct expenses . . . . . **b** 151,629 c Net income or (loss) from fundraising events . . . . . . . . 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses . . . . . . . . . b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances . . . . . . . . . . . . a **b** Less: cost of goods sold. . . . . . . . . **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue Business Code **11a <u>Miscellane</u>ous\_** 4,475 4,475 **d** All other revenue ..... e Total. Add lines 11a-11d ..... 4,475

3,357,654

-17,525

0

**Total revenue.** See instructions.....

### 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......

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		·	· .	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	415.	415.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	413.	413.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	216,703.	86,681.	43,341.	86,681.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	·			
7	Other salaries and wages	0.	0.	0. 96,542.	0. 278,254.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	960,807.	586,011.	96,342.	278,234.
9	Other employee benefits	54,004.	35,278.	4,492.	14,234.
10	Payroll taxes	91,266.	59,618.	7,592.	24,056.
11	Fees for services (non-employees):	,	,	,	,
а	Management				
b	Legal				
c	: Accounting				
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	47,351.	346.	46,659.	346.
	Advertising and promotion	379,032.	379,032.		
13	Office expenses	19,548.	9,988.	3,749.	5,811.
14	Information technology	115,672.	80,357.	6,610.	28,705.
15	Royalties	FO 774	20 605	4 040	15 000
16	Occupancy	58,774.	38,625.	4,949.	15,200.
17	Travel				
10	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Interest				
21	Payments to affiliates				
22		239,511.	239,174.	337.	
24	Insurance	6,938.	4,476.	605.	1,857.
а	Content Distribution	355,270.	342,573.		12,697.
	Travel and Entertainment	226, 906.	164,836.	3,838.	58,232.
	Miscellaneous	42,366.	16,094.	1,580.	24,692.
	Printing and Mailing	31,076.	1,565.	2,356.	27,155.
	All other expenses	49,722.	10,489.	1,474.	37,759.
	Total functional expenses. Add lines 1 through 24e	2,895,361.	2,055,558.	224,124.	615,679.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720).	, ,	,,	,	-,

		Check if Schedule O contains a response or note to	any line	in this Part X					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year		
	1	Cash – non-interest-bearing			133,417.	1	740,380.		
	2	Savings and temporary cash investments			1,144,565.	2	1,196,019.		
	3	Pledges and grants receivable, net				3			
	4	Accounts receivable, net			588,140.	4	697,845.		
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	officers, o	directors, . Complete					
	c			5					
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	B)(B), and (9) volunta Part II o	contributing ary employees' f Schedule L		6			
ţ	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use			15,465.	8	15,387.		
A	9	Prepaid expenses and deferred charges			6,416.	9	54,662.		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	790,065.					
	b	Less: accumulated depreciation	10 b	646,700.	399,860.	10 c	143,365.		
	11	Investments – publicly traded securities			,	11	,		
	12	Investments – other securities. See Part IV, line 11				12			
	13	Investments - program-related. See Part IV, line 11.				13			
	14	Intangible assets	e assets						
	15	Other assets. See Part IV, line 11				15	15,705.		
	16	Total assets. Add lines 1 through 15 (must equal line	34)		2,287,863.	16	2,863,363.		
	17	Accounts payable and accrued expenses		141,750.	17	254,957.			
	18	Grants payable		L		18			
	19	Deferred revenue		-		19			
	20	Tax-exempt bond liabilities		_		20			
es	21	Escrow or custodial account liability. Complete Part I		<u></u>		21			
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	l disqualit	fied persons.		22			
]	23	Secured mortgages and notes payable to unrelated th		<u> </u>		23			
	24	Unsecured notes and loans payable to unrelated third		_		24			
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25			
	26	Total liabilities. Add lines 17 through 25			141,750.	26	254,957.		
S		Organizations that follow SFAS 117 (ASC 958), check he	re ► ∑	and complete					
ë		lines 27 through 29, and lines 33 and 34.		_					
a	27	Unrestricted net assets			1,126,367.	27	1,499,964.		
Ba	28	Temporarily restricted net assets			1,019,746.	28	1,108,442.		
P	29	Permanently restricted net assets				29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	<b>^</b>						
9	30	Capital stock or trust principal, or current funds	pital stock or trust principal, or current funds						
Se	31	Paid-in or capital surplus, or land, building, or equipm	ent fund.			31			
As	32	Retained earnings, endowment, accumulated income,	or other	funds		32			
let	33	Total net assets or fund balances			2,146,113.	33	2,608,406.		
	34	Total liabilities and net assets/fund balances			2,287,863.	34	2,863,363.		

BAA Form **990** (2015)

#### 462,293 4 2,146,113. 5 6 6 7 Investment expenses ..... 7 Prior period adjustments ..... 8 8 Other changes in net assets or fund balances (explain in Schedule O)..... 9 9 0. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 2,608,406. Part XII | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII..... Yes No 1 Accounting method used to prepare the Form 990: X Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. Χ 2 a If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis **b** Were the organization's financial statements audited by an independent accountant?..... Χ 2<sub>b</sub> 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: Consolidated basis Separate basis Both consolidated and separate basis c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?..... Χ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Χ Audit Act and OMB Circular A-133?.... 3 a b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits..... 3 b

BAA Form 990 (2015)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name o	of the organization The One Lo	ve Foundation	1			Employer identifica	ation number			
		f Yeardley Lo	-			27-290449				
Parl							tions.			
The c	rganization is not a private foun		•		•	•				
1	A church, convention of church	nes, or association of o	churches described in sec	tion 1 <b>70</b> (	b)(1)(A)(	i).				
2	A school described in <b>section</b>	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ)	.)					
3	A hospital or a cooperative I	nospital service organ	nization described in sec	ction 170	)(b)(1)(A	\)(iii).				
4	A medical research organiza	ation operated in con	junction with a hospital	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	nter the hospital's			
	name, city, and state:	•	,				•			
5	An organization operated for the 170(b)(1)(A)(iv). (Complete	he benefit of a college Part II.)	or university owned or op	erated by	a gove	nmental unit described in	n section			
6	A federal, state, or local gov	•	ental unit described in s	ection 1	<b>70(b)(</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		(A)(vi). (Complete Part	l.)						
9	An organization that normally from activities related to its ex investment income and unreduced June 30, 1975. See section	empt functions – subje elated business taxab <b>509(a)(2).</b> (Complete	ect to certain exceptions, ble income (less section Part III.)	and (2) n 511 tax)	o more f from b	than 33-1/3% of its supportusinesses acquired by the	ort from gross			
10	An organization organized a	•	· ·	-						
11	An organization organized a or more publicly supported or lines 11a through 11d that d	and operated exclusively organizations describes the type of secribes the type of secribes the type of secribes.	vely for the benefit of, to ed in <b>section 509(a)(1)</b> of supporting organization	perform or <b>sectio</b> and com	the fun n <b>509(a</b> ) plete lir	ctions of, or to carry ou (2). See section 509(a) nes 11e, 11f, and 11g.	ut the purposes of one (3). Check the box in			
а	Type I. A supporting organization(s) the power to recomplete Part IV, Sections 2	egularly appoint or elec	ed, or controlled by its sup ct a majority of the directo	ported o rs or trus	rganizat tees of t	ion(s), typically by giving he supporting organization	the supported on. <b>You must</b>			
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.									
С	Type III functionally integrated organization(s) (see instruct	I. A supporting organizations.	ation operated in connection	n with, ar	nd functio	onally integrated with, its	supported			
d	Type III non-functionally integrated. The instructions). You must com	ırated. A supporting or	ganization operated in co	nection	with its s	supported organization(s)	that is not			
		-								
е	Check this box if the organize integrated, or Type III non-fu	zation received a writ	tten determination from	the IRS t	that it is	a Type I, Type II, Type	e III functionally			
	Enter the number of supported	, ,	11 3 3							
	Provide the following information	-								
9	(i) Name of supported	(ii) EIN		(iv) !	- tho	(v) Amount of monetary	(vi) Amount of other			
	organization	(II) LIIV	(iii) Type of organization (described on lines 1-9 above (see instructions))	organizat in your g	ion listed overning	support (see instructions)	support (see instructions)			
				Yes	No					
(A)										
(B)										
(C)										
(D)										
(E)										
Total										
BAA	For Paperwork Reduction Act N	lotice, see the Instru	ctions for Form 990 or 9	990-EZ.		Schedule A (Form	n 990 or 990-EZ) 2015			

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

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

Sec	tion A. Public Support	ı		I	1	1	
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,187,537.	158,161.	1,012,728.	2,393,326.	3,375,179.	8,126,931.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,187,537.	158,161.	1,012,728.	2,393,326.	3,375,179.	8,126,931.
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)						2,945,404.
6	<b>Public support.</b> Subtract line 5 from line 4						5,181,527.
Sec	tion B. Total Support			T	1		
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	Amounts from line 4	1,187,537.	158,161.	1,012,728.	2,393,326.	3,375,179.	8,126,931.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI	4,131.		9,740.	18,017.	4,475.	36,363.
11	Total support. Add lines 7 through 10						8,163,294.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	s first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶
Sec	tion C. Computation of Du	blic Cupport D	orcontogo				
	Public support percentage for 20						63.47 %
	Public support percentage from					<u> </u>	63.63%
16 a	<b>33-1/3% support test</b> — <b>2015.</b> If and <b>stop here.</b> The organization	the organization of qualifies as a pub	did not check the olicly supported o	box on line 13, a rganization	nd line 14 is 33-1	/3% or more, ched	ck this box
b	33-1/3% support test – 2014. If and stop here. The organization						
17 a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstance	s' test, check this	box and stop he	r <b>e.</b> Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances' t	ind-circumstance est. The organiza	s' test, check this ation qualifies as	box and <b>stop he</b> r a publicly support	re. Explain in Part ted organization	VI how the  □
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions >

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

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

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) >	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
(	: Add lines 7a and 7b						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6						
ŀ	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
11	Add lines 10a and 10b						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·	nd, third, fourth, o			
	tion C. Computation of Pul					<del>, , , , , , , , , , , , , , , , , , , </del>	
	Public support percentage for 20	•	•				0/0
	Public support percentage from 2					16	00
	tion D. Computation of Inv						
17	Investment income percentage for	or <b>2015</b> (line 10c,	column (f) divide	ed by line 13, colu	mn (f))		0/0
	Investment income percentage f						%
	<b>33-1/3% support tests</b> — <b>2015.</b> If is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The orgar	nization qualifies a	s a publicly supp	orted organizatior	1 🟲 📙
	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%	, check this box a	and <b>stop here.</b> Th	e organization qu	alifies as a public	ly supported orga	nization ►
20	Private foundation. If the organiz	zation did not che	eck a box on line	14, 19a, or 19b, c	heck this box and	see instructions.	

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
2.		_		
36	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
Ł	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 <b>Part VI</b> when and how the organization made the determination.	3b		
		30		
(	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
4 a	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
L	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
(	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	a 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported			
	organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
Ł	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
	organization's organizing document?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the 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 <b>Part VI</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'			
	complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9 a	a 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 <b>Part VI</b>	9a		
Ł	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 <b>Part VI</b>	9b		
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 <b>Part VI</b>	9c		
10 a	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,'	16		
	answer 10b below	10a		
t	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.).	10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
k	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion I	B. Type I Supporting Organizations		1	
1	Did th	divertors, trustees, or memberable of one or more supported examinations have the newer to regularly appoint.		Yes	No
'	or ele <b>Part \</b> If the direct	le directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in III how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, end to such powers during the tax year.	1		
2	that c	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such			
	benei supp	fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization	2		
Sec		C. Type II Supporting Organizations			
		71 11 9 9		Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	of eac	ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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			
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how rganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By re	ason of the relationship described in (2), did the organization's supported organizations have a significant			
	all tin	in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
<u> </u>		s regard.	3		
Sec	tion	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
á	a 🗌 T	he organization satisfied the Activities Test. Complete line 2 below.			
ŀ	ד 🗌 כ	he organization is the parent of each of its supported organizations. Complete line 3 below.			
C	: T	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions	s).		
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
ā	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was prosive to those supported organizations, and how the organization determined that these activities constituted			
	subst	antially all of its activities	2a		
ł	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
	organ	ization's involvement	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
â	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
ŀ	Did th	be organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		

Pa	t V   Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ınıza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Secti	er 20, 1970. <b>See instruct</b> ons A through E.	ions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities.	1a		
I	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte	grated	Type III supporting or	ganization

(see instructions).

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Schedule A (Form 990 or 990-EZ) 2015

Par	t v   Type III Non-Functionally integrated 509(a)(3) Su	ipporting Organiza	ations (continuea)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

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

#### Part II, Line 10 - Other Income

Nature and Source		2015 2014		2014	2013			2012	2011		
Miscellaneous Tot	\$ :al \$	4,475. 4,475.	\$ \$	18,017. 18,017.	\$ \$	9,740. 9,740.	\$	0.	\$ \$	4,131. 4,131.	

### SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

The One Love Foundation In Honor of Yeardley Lo		27-2904497
-	Donor Advised Funds or Other Similar Fu	
	answered 'Yes' on Form 990, Part IV, lin	
· · · · · · · · · · · · · · · · · · ·	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	· · ·	(2)
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors are the organization's property, subject to	nd donor advisors in writing that the assets held in to the organization's exclusive legal control?	donor advised funds
	5	
impermissible private benefit?	donors, and donor advisors in writing that grant fu enefit of the donor or donor advisor, or for any othe	er purpose conferringYes No
Part II Conservation Easements.		
	answered 'Yes' on Form 990, Part IV, lin	ne 7.
	neld by the organization (check all that apply).	
Preservation of land for public use (	· <u> </u>	n of a historically important land area
Protection of natural habitat	Preservation	n of a certified historic structure
Preservation of open space		
	ation held a qualified conservation contribution in the fo	orm of a conservation easement on the
last day of the tax year.		Held at the End of the Tax Year
a Total number of conservation easement	S	
	easements	
-	a certified historic structure included in (a)	
structure listed in the National Register.	uded in (c) acquired after 8/17/06, and not on a hist	toric 2 d
9	d, transferred, released, extinguished, or terminated by	
4 Number of states where property subject to	conservation easement is located ►	
5 Does the organization have a written po	licy regarding the periodic monitoring, inspection, h	
	oring, inspecting, handling of violations, and enforcing of	<u> </u>
7 Amount of expenses incurred in monitoring ►\$	, inspecting, handling of violations, and enforcing conse	ervation easements during the year
	ted on line 2(d) above satisfy the requirements of s	
include, if applicable, the text of the foot	reports conservation easements in its revenue and expendents to the organization's financial statements that	ense statement, and balance sheet, and t describes the organization's accounting for
conservation easements.	Sallastiana of Art Historical Traceruses	Oth Cinciles Assets
Part III Organizations Maintaining ( Complete if the organization	Collections of Art, Historical Treasures, c answered 'Yes' on Form 990, Part IV, lin	ne 8.
art, historical treasures, or other similar ass	under SFAS 116 (ASC 958), not to report in its revests held for public exhibition, education, or research in s financial statements that describes these items.	venue statement and balance sheet works of a furtherance of public service, provide,
historical treasures, or other similar assets following amounts relating to these item		therance of public service, provide the
	t VIII, line 1	
(ii) Assets included in Form 990, Part X		▶\$
	f art, historical treasures, or other similar assets for fina SFAS 116 (ASC 958) relating to these items:	
	I, line 1	
h Assats included in Form 990 Part Y		<b>▶</b> ¢

Part III Organizations Maintaining Colle	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (contii	nued)					
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):										
a Public exhibition d Loan or exchange programs										
<b>b</b> Scholarly research	e Other									
c Preservation for future generations										
4 Provide a description of the organization's collect Part XIII.	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in									
<b>5</b> During the year, did the organization solicit or to be sold to raise funds rather than to be ma	intained as part of the c	organization's collection	?	Yes	No					
Part IV   Escrow and Custodial Arranger line 9, or reported an amount or	<b>nents.</b> Complete if t i Form 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, P	art IV,					
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	Yes	□No					
<b>b</b> If 'Yes,' explain the arrangement in Part XIII					Ш					
,	·	-		Amount						
<b>c</b> Beginning balance			1с							
<b>d</b> Additions during the year										
e Distributions during the year			1 e							
f Ending balance			1f							
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No					
<b>b</b> If 'Yes,' explain the arrangement in Part XIII.										
Part V   Endowment Funds. Complete if										
(a) Curren	t year (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) Four ye	ears back					
1 a Beginning of year balance										
<b>b</b> Contributions										
<b>c</b> Net investment earnings, gains,										
and losses										
<b>d</b> Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
<b>g</b> End of year balance										
2 Provide the estimated percentage of the curre	ent year end balance (lir	ne 1g, column (a)) held	as:							
a Board designated or quasi-endowment ▶	%									
<b>b</b> Permanent endowment ►	5									
c Temporarily restricted endowment ►	%									
The percentages on lines 2a, 2b, and 2c should	equal 100%.									
3 a Are there endowment funds not in the possession organization by:	n of the organization that a	are held and administered	d for the	Yes	. No					
(i) unrelated organizations				3a(i)						
(ii) related organizations				3a(ii)						
<b>b</b> If 'Yes' on line 3a(ii), are the related organization	tions listed as required	on Schedule R?		3b						
4 Describe in Part XIII the intended uses of the					I					
Part VI Land, Buildings, and Equipmen										
Complete if the organization ans		m 990, Part IV, line	e 11a. See Form 99	90, Part X,	line 10.					
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value					
<b>1 a</b> Land										
<b>b</b> Buildings										
c Leasehold improvements		41,430.	14,961.	2.	6,469.					
<b>d</b> Equipment		18,128.	5,072.		3,056.					
<b>e</b> Other		730,507.	626,667.		3,840.					
Total. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part X.				3,365.					
PAA	90011 01111 000, 1 011 71, 1			tulo <b>D</b> (Form 0						

Schedule **D** (Form 990) 2015

Part VII Investments – Other Securities.		N/A
		0, Part IV, line 11b. See Form 990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
<u>(F)</u>		
(G)		
(H)		
(1)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		37 / 7
Part VIII Investments — Program Related. Complete if the organization answered	l 'Yes' on Form 99	N/A 0, Part IV, line 11c. See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)	(,	(2)
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) >		
Part IX Other Assets.	N/A	1
		0, Part IV, line 11d. See Form 990, Part X, line 15
•	escription	(b) Book value
<u>(1)</u> (2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (	B) line 15.)	
Part X Other Liabilities.	- 000 D LIV I: 1	11 11( O F 000 B LV I' 0F
Complete if the organization answered 'Yes' on F	· · · · · · · · · · · · · · · · · · ·	· · ·
(a) Description of liability (1) Federal income taxes	(b) Book value	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	. •	

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.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	5,653,774.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities 2,296,120.		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	2,296,120.
3 Subtract line 2e from line 1.	3	3,357,654.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		3,357,654.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	'n.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	5,191,481.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2,296,120.		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.) 2 d		
e Add lines 2a through 2d.	2 e	2,296,120.
3 Subtract line 2e from line 1.	3	2,895,361.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4	
b Other (Describe in Part XIII.) 4b		
c Add lines <b>4a</b> and <b>4b</b>	4 c	2 005 261
J TOTAL EXPENSES. AUGUMES J ANG 46. (THIS MUST EQUAL FORM 390, FAIL I, MIE 10.)	ו ס	2.895.361.

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 XI, 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 X - FIN 48 Footnote

Part XIII Supplemental Information.

The Foundation does not believe its financial statements include any material, uncertain tax positions. Tax filings for periods ending June 30, 2013 and later are subject to examination by applicable taxing authorities.

BAA Schedule **D** (Form 990) 2015

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization The One Love Foundation Employer identification number 27-2904497 In Honor of Yeardley Love, Inc. Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Yes X No **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (i) Name and address of individual (ii) Activity (iv) Gross receipts (vi) Amount paid to (iii) Did fundraiser or entity (fundraiser) from activity (or retained by) (or retained by) have custody or control of contributions? fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

RE			(a) Event #1  NY Event (event type)	(b) Event #2  Church Party (event type)	(c) Other events  2 (total number)	(d) Total events (add column (a) through column (c))				
RE>ESU	1	Gross receipts	398,690.	119,449.	66,308.	584,447.				
Ě	2	Less: Contributions	336,475.	35,567.	60,776.	432,818.				
	3	Gross income (line 1 minus line 2)	62,215.	83,882.	5,532.	151,629.				
	4	Cash prizes								
D	5	Noncash prizes								
DIRECT	6	Rent/facility costs								
	7	Food and beverages								
X P F	8	Entertainment								
EXPENSES	9	Other direct expenses	62,215.	83,882.	5,532.	151,629.				
S	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro	-			151,629.				
Par	t III	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Par	rt IV, line 19, or rep	oorted more than				
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))				
U E	1	Gross revenue								
F	2	Cash prizes								
EXPENSES	3	Noncash prizes								
C S T E S	4	Rent/facility costs								
	5	Other direct expenses								
	6	Volunteer labor	Yes 8	Yes%	Yes %					
	7	Direct expense summary. Add lines 2 three	ough 5 in column (d)		▶					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)						
а	9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If 'No,' explain:									
	O a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?									

			<u> 14497</u>	
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		. Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1		
	The organization's facility.	. 13a		%
ŀ	An outside facility.	. 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls:		
	Name •	. – – – -		
	Address ►			
15 a	a Does the organization have a contract with a third party from whom the organization receives gaming rever	nue?	□Yes	No
ŀ	and If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ and	the amo	unt	□
-	of gaming revenue retained by the third party > \$			
(	If 'Yes,' enter name and address of the third party:			
	Name ►			
	Address •			
16	Gaming manager information:			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the			
	state gaming license?		Yes	No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations or spent in a required law to be distributed to other exempt organizations.	1 the		
Dai	organization's own exempt activities during the tax year <b>&gt;</b> \$ <b>rt IV Supplemental Information.</b> Provide the explanations required by Part I, line 2b, c	olumne	(iii) and (	\\\\·
ı aı	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a	ny addi	itional	(V),
	information (see instructions).			

#### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

The One Love Foundation

Employer identification number 27-2904497

Par	rt I Questions Regarding Compensation			
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
ŀ	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
•	reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	a Receive a severance payment or change-of-control payment?	4a		X
	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4 b		X
(	c Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	a The organization?	5 a		Х
b	b Any related organization?	5 b		X
	If 'Yes' to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	a The organization?	6a		Х
b	b Any related organization?	6 b		X
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)?			
	If 'Yes,' describe in Part III	8		X
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2015

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

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

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

-	(B) Breakdown	of W-2 and/or 1099-MI	SC compensation	(C) Detinent	<b>(D)</b> Novetovolsto	(F) Takal at	(E) Common action	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	<b>(E)</b> Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Katherine Hood	(i)	222,923.	0.	0.	0.	0.	222,923.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)		T		T		Γ	
	(i)							
3	(ii)		T		T		Γ	
	(i)							
4	(ii)		T		T		Γ	
	(i)							
5	(ii)		T		T		Γ	
	(i)							
_6	(ii)							
	(i)							
_7	(ii)							
	(i)		L		L		L	
8	(ii)							
	(i)		<u> </u>		L		L	
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)		<b> </b>		L		L	
15	(ii)							
	(i)		<b> </b>		L		L	
16	(ii)							
DAA			TEE \( \lambda \) 10/26	2/15			Calaaduda	L/Farm 000\ 201E

BAA

TEEA4102L 10/26/15

Schedule J (Form 990) 2015

#### Part III Supplemental Information

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

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

The One Love Foundation
In Honor of Yeardley Love, Inc

Employer identification number 27-2904497

#### Part VI, Section C, Line 17

The Foundation is registered in all 50 states of the US.

#### Form 990, Part III, Line 1 - Organization Mission

One Love's mission is to end relationship abuse by educating young people about healthy and unhealthy relationship behaviors and empowering them to be leaders driving change in their communities.

One Love exists because Yeardley Love was killed and her death was avoidable. Today, we work to ensure that everyone has information about unhealthy and abusive relationships that Yeardley, her friends and her family did not. We want everyone to understand the danger in these types of relationships and empower them to leave an unhealthy situation—or help someone leave—before it escalates to abuse.

One Love's educational approach starts with the creation of emotionally compelling, film-based content that opens people's eyes to the presence of unhealthy and abusive relationship behaviors in their lives. This content sparks conversations unlike others that have taken place before and gives people guideposts on how to talk about unhealthy and healthy relationships. In opening people's eyes and sparking conversations, we are establishing stigma around abuse that we believe is the first ingredient in changing the horrible statistics around abuse.

Newly awoken and motivated to help others, individuals on campuses and in communities around the country are raising their hand and giving their time, energy and resources toward the movement by joining Team One Love. This decision to participate and desire to help in whatever way —no matter how big or small—is the key to moving from educating to movement-building to social change.

Name of the organization The One Love Foundation
In Honor of Yeardley Love, Inc.

Employer identification number
27-2904497

#### Form 990, Part III, Line 4a - Program Service Accomplishments

In the last two years, One Love has made great strides in our work to educate, empower and activate young people in this movement for change. We attribute our expansion to the quality of our product, our innovative approach, the timeliness and relevance of this issue, and the fact that we are tapping into an issue that young people have a keen interest in exploring.

Reaching increasing numbers of young people with information about healthy and unhealthy relationships.

- o One Love successfully expanded distribution of the Escalation Workshop nationally.
  - Over 67,000 young people in communities across the country have participated in our core educational product, the Escalation Workshop, a number that has doubled since March.
  - Nearly 5,000 people have been trained as facilitators of the Workshop, a number that goes up every day.
  - In recent testing, 99% of participants would recommend Escalation to a friend and 97% believe it should be required at their school.
  - Pace of distribution continues to expand, with number of workshop participants this August and September on average 60% higher than in the same time periods last year.
- o We successfully brought the conversation and our brand online through #ThatsNotLove.
  - The four chapters of One Love's #ThatsNotLove campaign have been viewed a combined 32 million times in just a year.
  - #ThatsNotLove has been shared 250K times, liked 230K times, and has elicited a combined 40K comments from a very engaged and diverse base of viewers.
  - Throughout the year numerous people told us they were using #ThatsNotLove in

Name of the organization The One Love Foundation
In Honor of Yeardley Love, Inc.

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#### Form 990, Part III, Line 4a - Program Service Accomplishments

their classrooms as well.

Empowering young people to lead a movement to end relationship violence and inviting them to take action

- o Nearly 15,000 young people have signed up to join Team One Love, signifying their desire to stay active and engaged in our work going forward
- o We are increasingly developing specific campaigns that students can bring to their campuses to build momentum and awareness about healthy relationships and One Love Foundation
  - Examples of campaigns include: #ThatsNotLove flyer campaigns, Stick it to Love, the Scarlett Bookmark, #ThatsNotLove playlist.
  - In September 2016, we averaged 350 sign ups to campaigns per week through our web site
- o One Love's virtual intern program has engaged 85 college students deeply in the last year, supporting them in their efforts to mobilize their campuses and enabling them to network with each other.

Yards for Yeardley was created by three college athletes to raise awareness about relationship violence, show solidarity against both emotional and physical abuse, and honor Yeardley. As part of this initiative, teams sign on to run at least one million yards in their pre-season training. 144 teams from 111 colleges and 46 teams from 41 high schools participated in Yards for Yeardley this year, and they have run over 100 million yards this year.

#### **ESPNW:**

http://espn.go.com/espnw/news-commentary/article/12305979/100-million-ways-spread-one

Name of the organization The One Love Foundation
In Honor of Yeardley Love, Inc.

Employer identification number
27-2904497

#### Form 990, Part III, Line 4a - Program Service Accomplishments

-love-lacrosse

Team One Love is about uniting people across communities to help end relationship violence. It's about standing up for each other, trusting your gut, and encouraging others to do so, too. Team One Love clubs are started on campuses across the country as a home for students who want to stay engaged with this movement for change after seeing the Escalation Workshop. Across the country, 40 campuses have active Team One Loves with over 9,000 students participating.

CNN:http://www.cnn.com/2016/02/24/health/teen-dating-abuse-thatsnotlove-one-love-foun dation/index.html

Katie Couric:

http://news.yahoo.com/one-love-s-mission-to-end-relationship-violence-133742839.html
Texas Tech Team One Love Video:https://www.youtube.com/watch?v=2fUtNIcUN5s

#### Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Sharon Love is Sharon Robinsons's aunt and Alexis Love Hodges mother;

Jamison Hodges is married to Alexis Love Hodges.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

After the return is prepared by the tax preparer a draft copy of the return is provided to the foundation for review. The board of directors and audit committee review the draft and then discuss any questions with the tax preparer. All required changes are then made by tax preparer and a final return is reviewed and signed by an officer.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The organization has a "board approved" conflicts of interest policy. Each board member must fill out an annual declaration stating they had no conflicts or

Name of the organization The One Love Foundation	Employer identification number
In Honor of Yeardley Love, Inc.	27-2904497

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts (continued)

identifying the nature of their interested party transactions.

#### Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The board of directors reviewed comparable salaries and reviewed the performance of the CEO to determine if the existing salary falls within these ranges. After a deliberation of this matter, a new proposed salary and benefit package is voted on.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Foundation's governing documents are filed in Maryland and available to the public. Audited financial statements and conflict of interest policy are available upon request.