EXTENSION ATTACHED

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 social security numbers on this form as it may be made public.

OMB No. 1545-0047 2018

Open to Public Department of the Treasury Internal Revenue Service Inspection Go to www.irs.gov/Form990 for instructions and the latest information. For the 2018 calendar year, or tax year beginning 2018, and ending 6/30 2019 C D Employer identification number Check if applicable; Address change The One Love Foundation 27-2904497 In Honor of Yeardley Love, Inc. 44 Pondfield Road, Suite 12 Telephone number Name change Initial return (914) 920-3113 Bronxville, NY 10708 Final return/terminated Amended return G Gross receipts \$ 6,515,600 F Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending Yes Katherine Hood H(b) Are all subordinates included? If "No," attach a list. (see instru Same As C Above Tax-exempt status: X 501(c)(3) 501(c) (4947(a)(1) or 527 (insert no.) J Website: ► www.joinonelove.org H(c) Group exemption number K X Corporation Trust Association Other > L Year of formation: 2010 M State of legal domicile: MD Part I Summary Briefly describe the organization's mission or most significant activities: The mission of The One Love Foundation is to educate young people about the differences between healthy and unhealthy Activities & Governance relationships. The Foundation develops compelling educational content that is used in schools and community organizations across the country. if the organization discontinued its operations or disposed of more than 25% of its net assets. 14 Number of independent voting members of the governing body (Part VI, line 1b)..... 14 5 42 Total number of volunteers (estimate if necessary)..... 6 23,000 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T, line 38. 7b 0. **Current Year** Contributions and grants (Part VIII, line 1h)..... 4,792,028. 5,785,176. Revenue Program service revenue (Part VIII, line 2g)..... 196,699. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 36,427 63,597. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 4,828,455 6,045,472. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 13 Benefits paid to or for members (Part IX, column (A), line 4).... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,861,559 3,779,745. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 1,707,055. 1,503,817. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 4,568,614. 5,283,562. Revenue less expenses. Subtract line 18 from line 12..... 761,910. 259,841. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16)..... 6,369,474. 5,482,500. 21 109,208. 234,272. Fund Net assets or fund balances. Subtract line 21 from line 20...... 5,373,292. 6,135,202. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign

Here Katherine Hood CEO Type or print name and title Print/Type preparer's name Prepar 4/13/2020 Michael Schall Mich P02024184 Paid self-employed Preparer SCHALL & ASHENFARB CPAS Firm's name Use Only 307 5th Ave, 15th Floor Firm's EIN - 13-4036703 Firm's address NEW YORK, NY 10016-6517 (212) 268-2800 May the IRS discuss this return with the preparer shown above? (see instructions)..... X Yes

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6	-Month Extension of Time. Only subr	mit origina	al (no copies needed).		
	required to file an income tax return other that to request an extension of time to file income				
Na	ame of exempt organization or other filer, see instructions.			Employer identification	number (EIN) or
I I	he One Love Foundation n Honor of Yeardley Love, Incumber, street, and room or suite number. If a P.O. box, see in	ostructions		27-2904497 Social security number	(89N)
due date for filing your return. See	4 Pondfield Road, Suite 12 ty, town or post office, state, and ZIP code. For a foreign additional state of the state of th		ctions.	Costal Coolarity Hamileon	
instructions.	ronxville, NY 10708				
Enter the Retur	n Code for the return that this application is fo	or (file a se	parate application for each return)		01
Application Is For		Return Code	Application Is For		Return Code
Form 990 or Form	m 990-EZ	01	Form 990-T (corporation)		07
Form 990-BL		02	Form 1041-A		08
Form 4720 (indiv	vidual)	03	Form 4720 (other than individual)		09
Form 990-PF		04	Form 5227	10	
	ction 401(a) or 408(a) trust)	05	Form 6069	11	
Form 990-T (tru	ust other than above)	06	Form 8870		12
Telephone N If the organ If this is for check this be the extension		digit Group check this b	e United States, check this box	this is for the who mes and EINs of a	le group,
for the orga	In automatic 6-month extension of time until anization named above. The extension is for the calendar year 20 or x year beginning7/01, 2018	organization		zation return	
2 If the tax	year entered in line 1 is for less than 12 mont ge in accounting period			nal return	
	olication is for Forms 990-BL, 990-PF, 990-T, 4 lable credits. See instructions			3a \$	0.
	olication is for Forms 990-PF, 990-T, 4720, or one of the made. Include any prior year overpayments			3 b \$	0.
EFTPS (E	lue. Subtract line 3b from line 3a. Include you lectronic Federal Tax Payment System). See	instructions	S	3c \$	0.
Caution: If you	are going to make an electronic funds withdra	awal (direct	debit) with this Form 8868, see Form 84	153-EO and Form 8	8879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2019)

Part		Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly	y describe the organization's mission:		•• ••
	<u>See</u>	Schedule 0		
2	Did th	e organization undertake any significant program services during the year which were not listed on the prior		
	Form	990 or 990-EZ?	Yes X	No
		s," describe these new services on Schedule O.		
	If "Yes	ne organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X	No
	Section	ribe the organization's program service accomplishments for each of its three largest program services, as measu on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the evenue, if any, for each program service reported.	red by exper e total expen	nses. ses,
4 a	(Code	e:) (Expenses \$ 3,699,264. including grants of \$) (Revenue \$	196,6	99.)
	<u>Fou</u> :	nded to honor the memory of Yeardley Love, a college senior who lost he		
		ationship abuse in 2010, One Love has become the national leader in edu		
		ng people about healthy and unhealthy relationships as a primary preven		
		ategy for altering the pipeline that leads to abuse. As of January 2020 educated over 1,000,000 people in face-to-face workshops on relationsh		
		its digital campaigns have reached more than 100 million people.		
	and			
4 1-	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$		
40	(Code) (Expenses ψ including grants of ψ) (Nevertide ψ)
4 c	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$)
			-	
			. — — — — - . — — — — -	
Δ d	Other	program services (Describe in Schedule O.)		
	(Expe)	
	<u> </u>	program service expenses > 3.699.264.	,	

Form 990 (2018) 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</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? <i>If 'Yes,' complete Schedule D, Part II</i>	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? <i>If 'Yes,' complete Schedule D, Part V.</i>	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	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	
k	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	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
C	I 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		Х
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	
t	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ł	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		Х
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
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		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
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

Form 990 (2018) The One Love Foundation Part IV Checklist of Required Schedules (continued)

			Yes	No
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	X	
24 8	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
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(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		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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
ı	s 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		X
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? <i>If 'Yes,' complete Schedule L. Part III.</i>	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):			
i	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
I	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	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		X
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? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
	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		X
ı	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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? <i>If 'Yes,' complete Schedule R, Part VI</i>	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	
Pa	rt 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			· L
1 :	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
) A A	(gambling) winnings to prize winners?	1c	990 (2010
3AA	1 LLA0104L 00/00/10	LOU	・コプリ(ZU101

Form 990 (2018) The One Love Foundation

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 8	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 42			
ŀ	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 8	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
ŀ	y If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>	3 b		
4 8	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
ŀ	o If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
(: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ŀ	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
á	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and		v	
	services provided to the payor?	7 a	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7 D	Λ	
•	Form 8282?	7с		Х
(If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ł	If the organization received 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			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10-		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
ł	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.	10		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		X

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. 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..... 14 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 . . . 14 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 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? 10 b 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 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 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? a The organization's CEO, Executive Director, or top management official. See Schedule. O...... 15 a Χ **b** Other officers or key employees of the organization..... 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 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > See Schedule O Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website 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

Bronxville NY 10708 (914) 920-3113

Katherine Hood 44 Pondfield Road

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	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(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) Sharon Robinson	6									
Chair	0	X		Χ				0.	0.	0.
_(2)_Herbert_May Vice Chair		Х		Χ				0.	0.	0.
(3) Won Giuriceo	4									
Treasurer	0	Χ		Χ				0.	0.	0.
_(4) Christine Chao	4									
Director	0	X						0.	0.	0.
(5) Jamison_Hodges	2							_		_
Director	0	Χ						0.	0.	0.
_(6) Sharon Love	6							_		_
Founder	0	Χ						0.	0.	0.
_(7) Betty Maccagnan	2	.,						•	0	0
Director	0	X						0.	0.	0.
_(8)_Colin_McLane	2							0	0	0
Director	0	Х						0.	0.	0.
(9) David Outcalt		Х						0.	0	0
Director (10) Kim Rutkowski	0 4	Λ						0.	0.	0.
Past Chair		Х						0.	0.	0.
(11) Chris Solomon	2	Λ						0.	0.	0.
Director		Х						0.	0.	0.
(12) Leslie Morgan Steiner	2	21						0.	0.	<u> </u>
Director		Х						0.	0.	0.
(13) Michael Ward	4									
Director		Χ						0.	0.	0.
(14) Olwen Weatherhead	2									<u> </u>
Director	0	Х						0.	0.	0.

Part VII Section A. Officers, Directors, Tru		Key	Em		_	es, a	and	d Highest Com	pensated Emp	loyee	S (cont	inued)
(B) (C)												
(A) Name and title	Average hours per week (list any hours for related	box	, unle cer ar	ss pe nd a d	erson direct	than is both or/trus employee	n an tee)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amo cor or a	(F) Estimated bunt of of inpensation from the ganization d relate ganizatio	ther ion e on ed
	organiza - tions below dotted line)	il trustee or	Institutional trustee		loyee	Highest compensated employee						
(15) Katherine Hood CEO	<u>60</u>			Х				235,483.	0.		16,	312.
(16) Jennifer Lescott	$-\frac{40}{0}$			Х				164,860.	0.		4,	536.
(17) Monica S Rowe Chief Mkt Officer	$-\frac{40}{0}$					Х		194,610.	0.			584.
(18) Megan Shackleton Chief Prog Officer	_ <u>40</u> _					Х		144,452.	0.			180.
(19) Tara Small ED, Boston	<u>40</u>					Х		154,057.	0.		28,2	220.
(20) Ellen Blais ED, NY Tri-State	$-\frac{40}{0}$					Х		143,142.	0.		1,	108.
<u>(21) Michele Marie Heffron</u> ED, Pacific NW	$-\frac{40}{0}$					Х		136,625.	0.		13,	779.
(22)												
(23)												
(24)												
(25)												
1 b Sub-total								1,173,229.	0.		111,	719.
c Total from continuation sheets to Part VII, Section							>	0.	0.			0.
d Total (add lines 1b and 1c).									0.			719.
2 Total number of individuals (including but not limited	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensatio	n	
from the organization 14											V	
3 Did the organization list any former officer, direct	tor, or tru	stee,	key	err	ploy	/ee,	or h	nighest compensa	ted employee	3	Yes	
 on line 1a? If 'Yes,' compléte Schedule J for suc. For any individual listed on line 1a, is the sum of the organization and related organizations greate 	reportab	le co	mpe	ensa	ition	and	oth	er compensation		. 3		X
such individual										. 4	Х	
for services rendered to the organization? If 'Yes	s,' comple	te So	ched	lule	J fo	r suc	h p	erson		. 5		X
Section B. Independent Contractors	اممانا المعلم		اسماما				م ما ا	4 wa a a iyya di wa a wa 41	¢100 000 of			
1 Complete this table for your five highest compensation from the organization. Report compen	sated indi sation for	epend the ca	dent alen	dar <u>y</u>	ntrad year	endii	tna ng v	it received more ti vith or within the or	ganization's tax yea	·.		
(A) Name and business address (B) Description of services							of services	Comp	(C) ensatio	on		
2 Total number of independent contractors (including b	out not lim	ited to	o the	se I	isted	l abo	ve)	who received more	than			
\$100,000 of compensation from the organization	▶ 0											

	Check if Schedule O contains a response or note to any	line in this Part VI	III		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c 2,082,979 d Related organizations 1d e Government grants (contributions) 1e 221,530 f All other contributions, gifts, grants, and similar amounts not included above 1f 3,480,667 g Noncash contributions included in lines 1a-1f: \$ 25,622				
ಕ ೮	h Total. Add lines 1a-1f	5,785,176.			
ıne	Business Code				
Program Service Revenue	2a Fee for service income 900099 b	196,699.	196,699.		
Servi	d				
am	e				
ogr	f All other program service revenue				
ď	g Total. Add lines 2a-2f	196,699.			
	 Investment income (including dividends, interest and other similar amounts)				
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss) ▶				
	(i) Societies (ii) Other				
	7 a Gross amount from sales of assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
Other Revenue	8a Gross income from fundraising events (not including \$ 2,082,979. of contributions reported on line 1c).				
Rei	See Part IV, line 18 a 470,128.				
er	b Less: direct expenses b 470,128.				
Ţ.	c Net income or (loss) from fundraising events				
0	9 a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses				
	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 Other income	63,597.			63,597.
	b	00,001.			55,557.
	с				
	d All other revenue				
	e Total. Add lines 11a-11d	63,597.			
	<u> </u>	6.045.472	196,699	0.	63.597

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).

Do	Check if Schedule O contains a re	(A)	(B)	(C)	(D)
6b,	7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	430,848.	305,876.	57,861.	67,111.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	2,769,563.	1,966,220.	371,939.	431,404.
-	Pension plan accruals and contributions	2,709,303.	1,900,220.	371, 333.	431,404.
8	(include section 401(k) and 403(b) employer contributions)	41,047.	29,141.	5,512.	6,394.
9	Other employee benefits	275,158.	195,345.	36,953.	42,860.
10	Payroll taxes	263,129.	186,805.	35,337.	40,987.
11	Fees for services (non-employees):	203,123.	100,000.	33,337.	40,501.
	Management				
	b Legal				
	: Accounting				
	Lobbying				
	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 Tine 11g expenses on Schedule O.)	215,359.	107,146.	40,673.	67,540.
12	Advertising and promotion	48,322.	47,297.		1,025.
13	Office expenses	32,285.	22,921.	4,334.	5,030.
14	Information technology	262,995.	186,712.	35,319.	40,964.
15	Royalties				
16	Occupancy	179,472.	125,961.	25,668.	27,843.
17	Travel	212,920.	204,629.	6,272.	2,019.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	16,800.	10,628.	6,172.	
23	Insurance	11,154.	7,919.	1,498.	1,737.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	33, 233	,,,,,,,	=,	
a	Media_and_Product_Development	192,616.	179,851.	2,265.	10,500.
	Special Event Expense	85,693.			85,693.
	Content Distribution	81,590.	81,590.		
(Bank Charges	63,106.	,	63,106.	
•	All other expenses	101,505.	41,223.	18,885.	41,397.
25	Total functional expenses. Add lines 1 through 24e	5,283,562.	3,699,264.	711,794.	872,504.
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					
					(A) Beginning of year		(B) End of year		
	1	Cash – non-interest-bearing			1,390,227.	1	1,869,584.		
	2	Savings and temporary cash investments			1,561,506.	2	299,136.		
	3	Pledges and grants receivable, net			2,378,439.	3	1,756,338.		
	4	Accounts receivable, net				4			
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated er Part II of Schedule L	nplovees	s. Complete I		5			
	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	s defined under		6				
Ø	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use		<u></u>	39,753.	8	57,037.		
As	9	Prepaid expenses and deferred charges			65,522.	9	72,675.		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1		037322.		727073.		
		Less: accumulated depreciation		833,155. 823,838.	26 117	10 c	0.217		
	11	Investments — publicly traded securities			26,117.	11	9,317. 2,274,888.		
	12	Investments – other securities. See Part IV, line 11				12	2,214,000.		
	13	Investments – program-related. See Part IV, line 11.				13			
	14		ssets						
	15		assets. See Part IV, line 11.						
	16	Total assets. Add lines 1 through 15 (must equal line 3			20,936. 5,482,500.	15 16	30,499. 6,369,474.		
	17	Accounts payable and accrued expenses			109,208.	17	234,272.		
	18	Grants payable	103/2001	18	201/272.				
	19	Deferred revenue		19					
	20	Tax-exempt bond liabilities		20					
S	21	Escrow or custodial account liability. Complete Part IV	V of Sche	edule D		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 disquali	fied persons.		22			
	23	Secured mortgages and notes payable to unrelated th	ird partie	s		23			
	24	Unsecured notes and loans payable to unrelated third		<u></u>		24			
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Compared to the c	s to relat plete Par	ed third parties, t X of Schedule D.		25			
	26	Total liabilities. Add lines 17 through 25			109,208.	26	234,272.		
ses		Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.	re ►	and complete					
aŭ	27	Unrestricted net assets			3,476,185.	27	4,482,740.		
Bal	28	Temporarily restricted net assets		-	1,897,107.	28	1,652,462.		
힏	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.	eck here	▶ ∐					
9	30	Capital stock or trust principal, or current funds			30				
Se	31	Paid-in or capital surplus, or land, building, or equipm		-		31			
As	32	Retained earnings, endowment, accumulated income,	or other	funds		32			
let	33	Total net assets or fund balances			5,373,292.	33	6,135,202.		
_	34	Total liabilities and net assets/fund balances			5,482,500.	34	6,369,474.		

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				П
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,	045,	472.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,	283,	562.
3	Revenue less expenses. Subtract line 2 from line 1	3		761,	910.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,	373,	292.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6.	135,	202.
Pa	rt XII Financial Statements and Reporting		<i>,</i>	1007	
	Check if Schedule O contains a response or note to any line in this Part XII				
	Officer in Octional Octional and a response of mote to any fine in this rate Air.			Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			103	110
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
	b Were the organization's financial statements audited by an independent accountant?		2	b X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:	te			
	X Separate basis Consolidated 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?		2	сХ	
	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 Audit Act and OMB Circular A-133?		3	а	Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why in Schedule O and describe any steps taken to undergo such audits			b	
BAA	TEEA0112L 08/03/18		Fo	m 990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

vame	oi trie		ve Foundation				Employer identific				
			f Yeardley Lov				27-290449				
Pai		Reason for Public Cha						tions.			
	orga	nization is not a private found									
1		A church, convention of church					i).				
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) .									
4		A medical research organization name, city, and state:	ation operated in conju	unction with a hospital o	describe	d in sec	tion 170(b)(1)(A)(iii). E	Inter the hospital's			
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).				
7	X	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial p (Complete Part II.)	part of its support from a	governm	ental uni	t or from the general pu	blic described			
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	II.)						
9		An agricultural research organ	ization described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege			
	ш	or university or a non-land-gra	nt college of agriculture	e (see instructions). Enter	r the nan	ne, city, a	and state of the college	or			
		university:									
10		An organization that normally from activities related to its investment income and unre June 30, 1975. See section	exempt functions—sub lated business taxable	oject to certain exception in the community of the commun	ons, and	(2) no r	more than 33-1/3% of	its support from gross			
11		An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).				
12		An organization organized a or more publicly supported of	organizations describe	ed in section 509(a)(1) c	or sectio	n 509(a))(2). See section 509(a	ut the purposes of one)(3). Check the box in			
	а П	lines 12a through 12d that d Type I. A supporting organization						the supported			
	^ ⊔	organization(s) the power to re complete Part IV, Sections	egularly appoint or elect	a majority of the directo	rs or trus	tees of t	he supporting organization	on. You must			
I	o 🗌	Type II. A supporting organize management of the supporting must complete Part IV, Sect	ı organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You			
•		Type III functionally integrated organization(s) (see instruct		tion operated in connection	n with, a	nd functio	onally integrated with, its	supported			
(d 🗌	Type III non-functionally integrated. The	irated. A supporting org	anization operated in cor	nection	with its s	supported organization(s) that is not			
	• 	instructions). You must com	plete Part IV, Section	s A and D, and Part V.	·						
	ш	Check this box if the organiz integrated, or Type III non-fu	unctionally integrated	supporting organizatior	١.			e in functionally			
		iter the number of supported ovide the following information	•								
	•	ime of supported organization	(ii) EIN	(iii) Type of organization	G.A.	s the	(v) Amount of monetary	(vi) Amount of other			
	(,)	o o. cappo.toa o.gaza.to	(1) =11	(described on lines 1-10 above (see instructions))		ion listed overning	support (see instructions)	support (see instructions)			
					Yes	No					
(A)											
(B)											
(C)											
(D)											
(E)											
<u>-, </u>											
.											

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.)

Section A. Public Support								
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,393,326.	3,375,179.	6,055,337.	4,792,028.	5,785,176.	22,401,046.	
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.	
	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	2,393,326.	3,375,179.	6,055,337.	4,792,028.	5,785,176.	22,401,046. 5,844,780.	
6	Public support. Subtract line 5 from line 4						16,556,266.	
Sec	tion B. Total Support							
Cale: begii	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
7	Amounts from line 4	2,393,326.	3,375,179.	6,055,337.	4,792,028.	5,785,176.	22,401,046.	
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.	18,017.	4,475.	19,914.	36,427.	63,597.	142,430.	
	Total support. Add lines 7 through 10						22,543,476.	
12	Gross receipts from related activ	rities, etc. (see ins	structions)				196,699.	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ □	
Sec	tion C. Computation of Pu	blic Support P	ercentage					
	Public support percentage for 20 Public support percentage from a						73.44 %	
							67.95 %	
	16a 33-1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
b	b 33-1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	7a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Par ed organization.	t VI how the▶	
18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in:	structions ►	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calendar 1 Galendar 2 G m por fu rea ta 3 G th or ei ei ei	year (or fiscal year beginning in) > hifts, grants, contributions, and membership fees eceived. (Do not include ny 'unusual grants.')	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1 Gan read read read read read read read read	sifts, grants, contributions, and membership fees eceived. (Do not include ny 'unusual grants.')	(a) 2014	(6) 2013	(0) 2010	(a) 2017	(6) 2010	(i) Total	
2 G m po fu re ta 3 G th on ei	aross receipts from admissions, nerchandise sold or services erformed, or facilities urnished in any activity that is elated to the organization's ax-exempt purpose							
th or 4 Ta or ei	nat are not an unrelated trade r business under section 513. ax revenues levied for the rganization's benefit and ither paid to or expended on s behalfhe value of services or acilities furnished by a overnmental unit to the							
or ei	rganization's benefit and ither paid to or expended on s behalf							
	acilities furnished by a overnmental unit to the							
fa go								
7a A 2,	otal. Add lines 1 through 5 mounts included on lines 1, , and 3 received from isqualified persons.							
ai di ex 1°	mounts included on lines 2 nd 3 received from other than isqualified persons that xceed the greater of \$5,000 or % of the amount on line 13 or the year.							
c A	dd lines 7a and 7b							
70	c from line 6.)							
	on B. Total Support				1 40			
	r year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
10a Gr pa re	mounts from line 6 ross income from interest, dividends, ayments received on securities loans, ents, royalties, and income from milar sources							
in ta ad	Inrelated business taxable acome (less section 511 axes) from businesses cquired after June 30, 1975							
11 Ne	dd lines 10a and 10bet income from unrelated business citivities not included in line 10b, hether or not the business is gularly carried on							
ga ca	other income. Do not include ain or loss from the sale of apital assets (Explain in Part VI.)							
10	otal support. (Add lines 9, 0c, 11, and 12.)							
10	irst five years. If the Form 990 rganization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)	
	on C. Computation of Pul			no 12!: "	<u> </u>	1 1	0	
	Public support percentage for 20	•			-		<u> </u>	
	ublic support percentage from 2					16	%	
	on D. Computation of Inv				(0)		0	
	nvestment income percentage for	•	• •	-	* * * *		00	
	nvestment income percentage fr					<u> </u>	%	
is	3-1/3% support tests—2018. If to not more than 33-1/3%, check 3-1/3% support tests—2017. If to	this box and stop	here. The organ	ization qualifies	as a publicly supp	orted organization		
lir	33-1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 Part VI 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 Part VI how the organization determined that the supported organization was					
32	described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2				
	and (c) below.	3a				
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b				
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3с				
4 a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b				
C	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).					
b	• Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b				
c	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	6				
_	the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	•				
,	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	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				
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?	0-				
b	If 'Yes,' provide detail in Part VI . Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9a 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 Part VI .	9c				
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.					
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10a 10b				

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Part	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		
b	A fan	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		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI 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,			
	applie	ed to such powers during the tax year.	1		
	that o	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 Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	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			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		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			
_	organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant 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 Part VI the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	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).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	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			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	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		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	nanizati		7044 <i>71</i> ruge
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	ust on No	v. 20, 1970 (explain i	n Part VI). See A through E.
Sec	ction 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	ction 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 shor tax year or assets held for part of year):	rt		
	a Average monthly value of securities	1a		
	b Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
(d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ction C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Schedule A (Form 990 or 990-EZ) 2018

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

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Section D — Distributions Current Year						
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations					
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.					
9	Distributable amount for 2018 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					

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

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Schedule A (Form 990 or 990-EZ) 2018

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			2018		2017	 2016	 2015		2014
Other income	Total	<u>\$</u> \$	63,597. 63,597.	<u>\$</u> \$	36,427. 36,427.	 19,914. 19,914.	4,475. 4,475.	\$ \$	18,017. 18,017.

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization The One Love Foundation In Honor of Yeardley Love, Inc. 27-2904497 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements. 2 b c Number of conservation easements on a certified historic structure included in (a)..... d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (continu	ıed)
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check a	ny of the following that a	re a significant use of its	collection	
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations					
Provide a description of the organization's collect Part XIII.	tions and explain how they	/ further the organization	's exempt purpose in		
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	aintained as part of the c	organization's collection	.?	Yes	No
Part IV Escrow and Custodial Arranger line 9, or reported an amount or	nents. Complete if the Form 990, Part X,	ine organization an line 21.	iswered 'Yes' on Fo	orm 990, Par	τιν,
1 a Is the organization an agent, trustee, custodi on Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XIII					
				Amount	
c Beginning balance			1c		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance					
2 a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	nation has been provide	ed on Part XIII		
Part V Endowment Funds. Complete it					
(a) Currer	t year (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) Four year	s back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains,					
and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the curr	ent vear end balance (lir	ne 1g. column (a)) held	as:		
a Board designated or quasi-endowment ►	%	.o .g, co.a (a,,			
<u> </u>	<u> </u>				
c Temporarily restricted endowment ►	%				
The percentages on lines 2a, 2b, and 2c should	egual 100%.				
			-l f H		
3a Are there endowment funds not in the possessio organization by:	n of the organization that a	are neid and administered	a for the	Yes	No
(i) unrelated organizations				3a(i)	
(ii) related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related organization	ations listed as required	on Schedule R?		3b	
4 Describe in Part XIII the intended uses of the	organization's endowme	ent funds.			•
Part VI Land, Buildings, and Equipmer	ıt.				
Complete if the organization and	swered 'Yes' on Fori	m 990, Part IV, line	e 11a. See Form 99	90, Part X, li	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land					
b Buildings					
c Leasehold improvements		41,430.	41,430.		0.
d Equipment		61,218.	51,901.	9	,317.
e Other		730,507.	730,507.		0.
Total. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X,			9	,317.
DAA		·		dula D (Farm 00)	

Schedule D (Form 990) 2018

Part VII Investments – Other Securities.	N/ 1 E 00	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)		
(F)		
(G)		
(H)		
(1)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶		37 / 3
Part VIII Investments — Program Related.	'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)	(b) Book Value	(S) metriod of valuation, cost of one of year market value
(1)		
(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	A
		0, Part IV, line 11d. See Form 990, Part X, line 15
	scription	(b) Book value
(1)		
<u>(2)</u> (3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15.)	▶
Part X Other Liabilities.		
Complete if the organization answered 'Yes' on F		·
(a) Description of liability (1) Federal income taxes	(b) Book value	
(1) Federal income taxes (2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).	. ▶	
2 Lightith, for conservation for monitions. In Dank VIII magnitude the test of the fee		

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 Return.	
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	11,194,972.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities	500.	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.		5,149,500.
3 Subtract line 2e from line 1.		6,045,472.
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.) 4b		
c Add lines 4a and 4b.		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	6,045,472.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expense	s 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		10,433,062.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	500.	
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	5,149,500.
3 Subtract line 2e from line 1.		5,283,562.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b. 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5,283,562.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1.

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, 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

The Foundation does not believe its financial statements include any material, uncertain tax positions. Tax filings for periods ending June 30, 2016 and later are subject to examination by applicable taxing authorities.

BAA Schedule D (Form 990) 2018

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, line 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.

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

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 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 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 (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity 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.

Schedule	e G (Form 990 or 990-EZ) 2018 The One	27-29	04497 Page 2						
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.								
R		(a) Event #1 NYC One Night (event type)	(b) Event #2 SeattleLipSync (event type)	(c) Other events 4 (total number)	(d) Total events (add column (a) through column (c))				

REVENUE		_	(event type)	SeattleLipSync (event type)	(total number)	through column (c)			
ñ	1	Gross receipts	1,344,386.	311,338.	897,383.	2,553,107.			
_	2	Less: Contributions	1,125,356.	280,309.	677,314.	2,082,979.			
	3	Gross income (line 1 minus line 2)	219,030.	31,029.	220,069.	470,128.			
	4	Cash prizes							
	5	Noncash prizes							
D R E C T	6	Rent/facility costs							
	7	Food and beverages	180,960.	30,219.	202,120.	413,299.			
X	8	Entertainment							
EXPENSES	9	Other direct expenses	38,070.	810.	17,949.	56,829.			
S	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro				470,128.			
Par		Gaming. 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			
R E V E N U E			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))			
Ü	1	Gross revenue							
	2	Cash prizes							
D X P R N C S T S	3	Noncash prizes							
C S T E S	4	Rent/facility costs							
	5	Other direct expenses							
	6	Volunteer labor	Yes%	Yes%	Yes %				
	7 Direct expense summary. Add lines 2 through 5 in column (d)								
8 Net gaming income summary. Subtract line 7 from line 1, column (d)									
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?									
		e any of the organization's gaming license es,' explain:							

Sche	edule G (Form 990 or 990-EZ) 2018 The One Love Foundation 2	7-2904497	Page 3
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:		
a	The organization's facility	13 a	%
k	An outside facility	13 b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:	
	Name ►		
	Address ►		
k	Does the organization have a contract with a third party from whom the organization receives gaming revenue of Yes,' enter the amount of gaming revenue received by the organization \$ and the of gaming revenue retained by the third party \$ Hres,' enter name and address of the third party:	re? Yes ne amount	No
	Name •		
	Address ►		
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
ā	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
Ł	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the	
_	organization's own exempt activities during the tax year ► \$	(''')	
Par	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	umns (III) and (y additional	V);

SCHEDULE J (Form 990)

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.

 $\ ^{\blacktriangleright}$ Go to www.irs.gov/Form990 for instructions and the latest information.

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

Pai	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 (such as maid, chauffeur, chef)			
ł	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 on 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 Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations			
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?	4 a		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		Х
	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 The organization?	5 a		Х
	b Any related organization?	5 b		X
	If 'Yes' on 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 The organization?	6a		Х
	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 nonfixed 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			- 21
0	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III	8		Х
9	If 'Yes' on 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) 2018

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

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

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

	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Detirement	(D) Nontovohlo	(E) Tabal of	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
Katherine Hood	(i)	195,483.	40,000.	0.	0.	16,312.	251,795.	0.
1 CEO	(ii)	0.	0.	0.	$\overline{0}$.	0.	0.	0.
Jennifer Lescott	(i)	134,860.	30,000.	0.	4,393.	143.	169,396.	0.
2 COO	(ii)	0.	0.	0.	0.	0.	0.	0.
Monica S Rowe	(i)	174,610.	20,000.	0.	8,723.	13,861.	217,194.	0.
3 Chief Mkt Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
Megan Shackleton	(i)	129,452.	15,000.	0.	3,623.	21,557.	169,632.	0.
4 Chief Prog Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
Tara Small	(i)	141,557.	12,500.	0.	6,723.	21,497.	182,277.	0.
5 ED, Boston	(ii)	0.	0.	0.	$\overline{)}$	0.	0.	0.
Michele Marie Heffron	(i)	131,025.	5,600.	0.	0.	13,779.	150,404.	0.
6 ED, Pacific NW	(ii)	0.	0.	0.	$\overline{)}$	0.	0.	0.
	(i)							
7	(ii)				Γ		Τ	
	(i)							
8	(ii)				Γ		Τ	
	(i)							
9	(ii)							
	(i)							
10	(ii)				Γ		Τ	
	(i)							
11	(ii)				Γ		Τ	
	(i)							
12	(ii)				Γ		Τ	
	(i)							
13	(ii)				T		T	
	(i)							
14	(ii)				T		T =]
	(i)							
15	(ii)							
	(i)							
16	(ii)				T		T	
DAA			TEE \(\dagger{1} \) 10/20	1/10			ماريام محام	L/Earm 000\ 2010

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TEEA4102L 10/29/18

Schedule J (Form 990) 2018

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 M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

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

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(d) od of det contribut	ermin tion ar	ing nounts
1	Art — Works of art							-
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	1	25,622.	FMV			
10	Securities - Closely held stock			·				
11	Securities - Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts.							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other • ()							
27	Other • ()							
28	Other► ()							
29	Number of Forms 8283 received by the organization d					_		_
	organization completed Form 8283, Part IV, Done	e Acknowled	dgement		29			
						<u> </u>	es/	No
30a	During the year, did the organization receive by contri	bution any pi	roperty reported in Part I	, lines 1 through 28, that				
it must hold for at least three years from the date of the initial contribution, and which isn't required to be used								
	for exempt purposes for the entire holding period?	?				30 a		X
	If 'Yes,' describe the arrangement in Part II.							
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?								X
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?							Х
	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			

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

Schedule M (Form 990) 2018

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 10/22/18 **Schedule M (Form 990) 2018**

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.

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

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

Form 990, Part III, Line 1 - Organization Mission

One in three women and one in four men experience relationship abuse in their lifetime. Young women ages 16-24 are at three times greater risk. Three women a day are killed by their partners in the U.S. alone. The statistics around relationship abuse make it a public health epidemic that all of us have a stake in changing.

One Love exists for one reason: Yeardley Love was killed, and her death was preventable if anyone in her life understood the warning signs of an unhealthy and increasingly dangerous relationship. This realization is the driving force behind our work to educate young people about relationship abuse and rally them in a campaign that can change the statistics.

We started in 2010 out of a family's wish to honor their daughter and expanded in 2015 into a national educational campaign to improve young people's understanding of healthy versus unhealthy relationships. Using emotionally compelling content, and a peer workshop model, we are reaching hundreds of thousands of young people, teaching them how to recognize signs of abuse, and providing them with the language and tools required to navigate these relationships.

One Love is the national leader in relationship health, educating over 1 million young people through in-person workshops and training 23,000 volunteer facilitators to lead One Love workshops in their communities. One Love's digital campaigns have had over 100 million views online.

As we continue to scale this campaign, engaging even more young people as leaders of this work, we are focused on ensuring the campaign reflects the perspectives and interests of all who are impacted by this issue. Working closely with individuals at schools and colleges, youth-facing organizations, and domestic violence advocates

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

Employer identification number
27-2904497

Form 990, Part III, Line 1 - Organization Mission

human campaign for change. As Sharon Love, Yeardley's mom, said early on, "We model off Mothers Against Drunk Driving in our approach, and our goal is to change the statistics and social norms around abuse in one generation."

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

Sharon Love is Sharon Robinson's aunt.

Jamison Hodges is Sharon Love's son-in-law.

Chris Solomon is Sharon Love's nephew.

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 conflict of interest policy. Each board member must fill out an annual declaration stating they had no conflict or identifying the nature of their interested party transactions.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

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 17 - List of States which this Return is Filed

AL AR CA CO FL GA HI IL KS KY MA MD MI MN MS NH NJ NM NY NC ND OH OR PA RI SC TN UT VA WV WI

Name of the organization The One Love Foundation	Employer identification number
In Honor of Voardlov Lovo Inc	27-2904497

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.