### **2023 TAX RETURN**

	CLIENT COPY					
Client:	01601					
Prepared for:	PROLOVE MINISTRIES PO BOX 104353 JEFFERSON CITY, MO 65110 (888) 570-5501					
Prepared by:	WILLIAM L. CONSTANTINE, CPA CONSTANTINE FINANCIAL SERVICES, INC. 2961-A HUNTER MILL ROAD SUITE 808 OAKTON, VA 22124 703-264-2024					
Date:	APRIL 26, 2024					
Comments:						
Route to:						

FDIL2001L 05/20/23

# **2023 Exempt Org. Return** prepared for:

PROLOVE MINISTRIES
PO BOX 104353
JEFFERSON CITY, MO 65110

Constantine Financial Services, Inc. 2961-A Hunter Mill Road Suite 808 Oakton, VA 22124

2023 FEDERAL EXEMPT ORGA	PAGE 1		
PROLOVE	MINISTRIES		84-2433568
REVENUE	2023	2022	DIFF
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME OTHER REVENUE	842,017 50,588 510	1,223,143 148 0	-381,126 50,440 510
TOTAL REVENUE	893,115	1,223,291	-330,176
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS PROFESSIONAL FUNDRAISING EXPENSES OTHER EXPENSES	267,882 3,493 903,848	190,048 4,878 1,027,583	77,834 -1,385 -123,735
TOTAL EXPENSES	1,175,223	1,222,509	-47,286
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	-282,108 158,370 11,241 147,129	782 457,019 27,782 429,237	-282,890 -298,649 -16,541 -282,108

1	^	22
Z	u	Z5

## **GENERAL INFORMATION**

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**PROLOVE MINISTRIES** 

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH O

**CARRYOVERS TO 2024** 

NONE

#### **PROLOVE MINISTRIES**

84-2433568

## THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

### PRIOR TO TRANSMISSION OF THE RETURN

#### **FORM 990**

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

### **PAPERLESS E-FILE**

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION.

#### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

### AFTER TRANSMISSION OF THE RETURN

### RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

### DO NOT MAIL:

FORM 8879-TE IRS E-FILE SIGNATURE AUTHORIZATION

2023	FEDERAL WORKSHEETS
	PROLOVE MINISTRIES

### PAGE 1

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# FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	1,095,150.	0.	PART IX, LINE 25, COL. B
GRANTS	0.		PART IX, LINES 1-3, COL. B
REVENUE	0.		PART VIII, LINE 2, COL. A

# FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
		TOTAL	SERVICES	& GENERAL	RAISING
PAYROLL PROCESSING	TOTAL \$	2,310. 2,310.	2,090. \$ 2,090.	\$ 162. \$ 162.	58. \$ 58.

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
		TOTAL	SERVICES	& GENERAL	FUNDRAISING
EDUCATION PROGRAM POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS PROGRAM CONTRACTORS		634. 3,218. 5,064. 4,959.	634. 1,164. 4,625. 4,959.	2,054. 439.	
	TOTAL \$	13,875.	\$ 11,382.	\$ 2,493.	\$ 0.

### Form **8879-TE**

### IRS E-file Signature Authorization for a Tax Exempt Entity

	•	
or calendar year 2023, or fiscal year beginning	, 2023, and ending	, 20

EIN or SSN

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

PROLOVE MINISTRIES 84-2433568 Name and title of officer or person subject to tax KRISTINA MILLER VP & TREASURER Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here . . . . 6a Form 990-T check here.... **7a Form 4720** check here . . . . 8a Form 5227 check here . . . . 9a Form 5330 check here . . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity) \_\_\_\_\_\_\_, (EIN) \_\_\_\_\_\_, (EIN) \_\_\_\_\_\_, and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only |X| | authorize CONSTANTINE FINANCIAL SERVICES, INC. to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 54618914599 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature WILLIAM L. CONSTANTINE, CPA **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For t	he 2023 calen	dar year, or tax year beginning , 2023, and endin	g		, 20	
В	Check	if applicable:	С		D Employer ider	tification numbe	er
	X A	ddress change	PROLOVE MINISTRIES		84-2433	3568	
		ame change	PO BOX 104353	Ī	E Telephone nur		
	In	iitial return	JEFFERSON CITY, MO 65110		(888)	570-5501	
	$\vdash$	nal return/terminated		-	(000)	770 3301	
		mended return		16	G Gross receipts	\$ 1 1.	41,527.
	$\mathbf{H}$	pplication pending	F Name and address of principal officer: KRISTINA MILLER		group return for si		Yes X No
	□′,	pplication penaling	SAME AS C ABOVE	H(b) Are all su	ubordinates includ attach a list. See in		Yes No
$\overline{}$	Tay.	-exempt status:	X   501(c)(3)   501(c) ( ) (insert no.)   4947(a)(1) or   527	If "No," a	ttach a list. See in	nstructions.	
<u>'</u>			OLOVEMINISTRIES.ORG	U(a) Group av	cemption number		
K		n of organization:	X Corporation Trust Association Other L Year of formati			legal domicile:	πv
Pa		Summar		OII: 2019	IVI State of	iegai domicile.	11
Fa	1		<b>y</b> be the organization's mission or most significant activities:OUR MISSI	ОМ ТС Т	O COMMEC	r DECOID	<u> </u>
			NTIFY BLIND SPOTS IN THE PRO-LIFE MOVEMENT AND				
ဥ			NITE BLIND SPOTS IN THE FRO-LIFE MOVEMENT AND COMPREHENSIVE STRATEGIES THAT WORK TO PROMOTE				<u> </u>
nar			SS OF STAGE OF DEVELOPMENT, RACE, AGE, GENDER,			. <del></del>	
Ver	2	Check this bo				 ssets	
Governance	3		ting members of the governing body (Part VI, line 1a)				6
• <b>ช</b>		Number of in	dependent voting members of the governing body (Part VI, line 1b)		4		6
ë	5		of individuals employed in calendar year 2023 (Part V, line 2a)				10
Activities &	6		of volunteers (estimate if necessary)				35
Ą			ed business revenue from Part VIII, column (C), line 12				0.
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11				0.
		0 1 1 1			or Year	Curren	
e	8		and grants (Part VIII, line 1h)		223,143.	8	42,017.
Revenue	9	-	ice revenue (Part VIII, line 2g)		1.40		<u> </u>
ě	10		come (Part VIII, column (A), lines 3, 4, and 7d)		148.		50,588.
	11 12		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		223,291.	0	510.
	13		milar amounts paid (Part IX, column (A), lines 1-3)		223,231.	0	93,115.
	14		to or for members (Part IX, column (A), line 4)				
	15		er compensation, employee benefits (Part IX, column (A), lines 5-10)		190,048.	2	67 002
es	10-						67,882.
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)		4,878.		3,493.
ă.	b	Total fundrais	sing expenses (Part IX, column (D), line 25) 16,158.				
ш	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)		027,583.	9	03,848.
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)	. 1,	222,509.	1,1	75,223.
	19	Revenue less	expenses. Subtract line 18 from line 12		782.	-2	82,108.
. e				Beginning	of Current Year	End of	f Year
sets alan	20		(Part X, line 16)		457,019.		58,370.
A B	21	Total liabilitie	s (Part X, line 26)		27,782.		11,241.
Net Assets	22	Net assets or	fund balances. Subtract line 21 from line 20		429,237.	1	47,129.
Pa	rt II	Signatur	e Block				
Unde	er penal	Ities of perjury, I de	clare that I have examined this return, including accompanying schedules and statements, and to	the best of my	knowledge and be	elief, it is true, co	rrect, and
com	olete. D	eciaration of prepa	rer (other than officer) is based on all information of which preparer has any knowledge.				
		-	v.				
Siç	jn 💮	Signature of	officer	Date			
He	re			'P & TRE	EASURER		
		• • •	name and title			,	
		Print/Type p	reparer's name Preparer's signature Date	C	Check if	PTIN	
Pa			L. CONSTANTINE, CPA WILLIAM L. CONSTANTINE, CPA	s	elf-employed	P01386718	}
Pre	epare	er Firm's name	CONSTANTINE FINANCIAL SERVICES, INC.				
Us	e On	ily Firm's addre	2961-A HUNTER MILL ROAD SUITE 808	F	Firm's EIN 54	-2061893	
			OAKTON, VA 22124	F	Phone no. 703	-264-2024	
May	the	IRS discuss th	is return with the preparer shown above? See instructions		<del></del>	X Yes	No

Par	t III	Statement of Program Service Accom			[ <del>.</del> .
1	Driofl	Check if Schedule O contains a response or not y describe the organization's mission:	te to any line in this Part III		X
'		COURDITE			
	2111				
2		e organization undertake any significant program ser		<u> </u>	_
		990 or 990-EZ?		<u></u> 1	res X No
		s," describe these new services on Schedule O.			
3		ne organization cease conducting, or make signific	cant changes in how it conducts	, any program services?	Yes X No
		s," describe these changes on Schedule O.			
4	Secti	ribe the organization's program service accomplis on 501(c)(3) and 501(c)(4) organizations are requevenue, if any, for each program service reported	ired to report the amount of gra	lest program services, as measured nts and allocations to others, the to	tal expenses,
4a	(Code	e: )(Expenses \$ 1,095,150.	including grants of \$	) (Revenue \$	)
	OUR	MISSION IS TO CONNECT RESOURCE		BLIND SPOTS IN THE PRO-	LIFE
		EMENT AND UNITE PASSION AND VIS			
	TO	PROMOTE THE VALUE OF ALL LIFE,	REGARDLESS OF STAGE	OF DEVELOPMENT, RACE,	AGE,
	<u>GE</u> N	DER, OR ABILITY.			
/lh	(Code	e: ) (Expenses \$	including grants of \$	) (Revenue Š	)
70	(Cour			) (Nevenue 4	
4c	(Code	e:) (Expenses \$	_ including grants of \$	) (Revenue \$	)
		. – – – – – – – – – – – – – – – – – – –			
4d	Other	program services (Describe on Schedule O.)			
	(Expe	enses \$ including gran		) (Revenue \$	)
46	Total	nrogram service expenses 1 005	. 150		

# Form 990 (2023) PROLOVE MINISTRIES 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <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? <i>If "Yes," complete Schedule D, Part III.</i>	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? <i>If "Yes," complete Schedule D, Part IV.</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		Х
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
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	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .	16		X
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? <i>If "Yes," complete Schedule H</i>	20a		X
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 (2023) PROLOVE MINISTRIES 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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
25a	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27		Х
	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncash 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? <i>If "Yes," complete Schedule N, Part II</i>	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 I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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	<b>Section 501(c)(3) organizations.</b> 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		X
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
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	X	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.	X	
ВΛΛ	(garnbling) winnings to prize winners?	1c	Λ 000 (	(0000

Form 990 (2023) PROLOVE MINISTRIES

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

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		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?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		X
·	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
۵	Sponsoring organizations maintaining donor advised funds.	0		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	3.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	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			7.7
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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
16	If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	10		
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	.,		
	and the Brane commence.			

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 on 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 1a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 6 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7a 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?..... 7a 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 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 on Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a 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 on Schedule O the process, if any, used by the organization to review this Form 990. 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 to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done* ... .SEE .SCHEDULE . O ...... 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 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? X a The organization's CEO, Executive Director, or top management official.. SEE. SCHEDULE..Q...... 15a **b** Other officers or key employees of the organization...SEE .SCHEDULE .Q..... 15b X If "Yes" to line 15a or 15b, describe the process on 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?..... 16a Χ **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 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 Other (explain on Schedule O) SEE SCH. O Own website Another's website Describe on Schedule O 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.

KRISTINA MILLER PO BOX 104353 JEFFERSON CITY MO 65110 (888)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(A) Name and title		Average hours per week (list any hours for related organizations below dotted line)	box,	unle	heck ss pe	ition more rson lirecto	than of the strict Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) KRISTINA MILLER VP & TREASURER		$-\frac{20}{0}$	Х		Х		Facility (		21,000.	0.	0.
(2) ABBY JOHNSON PRESIDENT & CEO		_ <u>20</u> 0	X		X				17,500.	0.	0.
(3) JOANNA HYATT SECRETARY		0	Х		Х				0.	0.	0.
(4) EDDIE PEREZ DIRECTOR		<u>0</u>	Х						0.	0.	0.
		0	Х						0.	0.	0.
(6) REV PAUL-MICHAEL DIRECTOR	PIEGE STL	0	Х						0.	0.	0.
			-								
			-								
			-								
(10)											
<u>(11)</u>			-								
<u>(12)</u>			-								
(13)											
(14)											

Part VII   Section A. Officers, Directors, 1rt	istees,	(C)		a nignest con	iperisated Empi	oyees	(contin	iuea)				
(A) Name and title	(B) Average	box, offic	unles er an	Pos heck ss pe d a d	ition more rson lirecto	than o	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	0	(F) ated amo f other nsation fi	
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	the o	rganization d related anizations	on
<u>(15)</u>												
(16)												
(17)		-										
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b Subtotal							<u>.                                    </u>	38,500.	0.			0.
c Total from continuation sheets to Part VII, Secti								0.	0.			0.
d Total (add lines 1b and 1c)								38,500. more than \$100,00	0. 0 of reportable comp	ensation	า	0.
from the organization 0											V	NI-
3 Did the organization list any former officer, direct	tor, truste	e, ke	еу е	mpl	oyee	e, or	high	nest compensated	employee	2	Yes	No
on line 1a? If "Yes,"complete Schedule J for suc 4 For any individual listed on line 1a, is the sum of	f reportab	le co	mpe	ensa	ation	and	oth	er compensation	from	. 3		X
the organization and related organizations greate such individual										. 4		Χ
5 Did any person listed on line 1a receive or accru for services rendered to the organization? <i>If "Yes</i>	e comper s," comple	isatio ete S	n fr <i>che</i>	om <i>dule</i>	any J fo	unre or su	late ch p	ed organization or oerson	individual	. 5		Χ
1 Complete this table for your five highest compen compensation from the organization. Report compensation	sated ind	epen	den	t co	ntra	ctors	tha	it received more t	nan \$100,000 of			
compensation from the organization. Report compen  (A)  Name and business add		the c	alen	dar	year	endi	ng v	(B)		((	<b>;</b> )	
Name and business add	ress							Description (	of services	Compè	nsatioi	า
2 Total number of independent contractors (including t	out not line	itod +	0 th	200	licto	d aha	VO)	who received mars	than			
2 Total number of independent contractors (including the \$100,000 of compensation from the organization		neu l	υ III(	ンシピ	iiste(	u au0	ve)	wito received more	шан			

		Check if Schedule O contains a re	esponse or note to any	line in this Part VI	III		
				<b>(A)</b> 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 b c	Membership dues	a b c d				
ions, Gi r Simila	e f	Government grants (contributions) All other contributions, gifts, grants, and	e				
ontribut nd Othe	g	Noncash contributions included in lines 1a-1f	g 9,000.				
	h	Total. Add lines 1a-1f		842,017.			
une	2a		Business Code				
Program Service Revenue	b c d						
E	е						
bo.	f	All other program service revenue.					
<u>o</u>	g						
	3	Investment income (including dividends other similar amounts)	s, interest, and				
	4	Income from investment of tax-exer	L				
	5	Royalties					
		(i) Real	(ii) Personal				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c Net rental income or (loss)					
		(i) Securities					
	/a	sales of assets					
	h	other than inventory Less: cost or other basis	299,000.				
	D	and sales expenses 7b	248,412.				
	С	Gain or (loss)	50,588.				
	d	Net gain or (loss)		50,588.			50,588.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
ē	b	Less: direct expenses	8b				
ᅙ		Net income or (loss) from fundraising	ng events				
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
		Less: direct expenses	9b				
	С	Net income or (loss) from gaming a	ctivities				
		Gross sales of inventory, less returns and allowances	10a 10b				
		Less: cost of goods sold Net income or (loss) from sales of it					
S	_		Business Code				
Miscellaneous Revenue	11a	INTEREST AND POINTS	900001	510.	510.		
scellaneo Revenue	b						
	С						
ž g	_	All other revenue					
		Total. Add lines 11a-11d		510.			
	12	<b>Total revenue.</b> See instructions		893,115.	510.	0.	50,588.

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re	sponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		. ,	3	
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	35,000.	28,000.	4,375.	2,625.
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	209,796.	193,540.	12,761.	3,495.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	203,730.	133,340.	12,701.	3, 433.
9	Other employee benefits	2,984.	2,387.	298.	299.
10	Payroll taxes	20,102.	18,192.	1,407.	503.
11	Fees for services (nonemployees):				
	Management				
b	Legal	6,724.		6,724.	
С	Accounting	13,525.		13,525.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	3,493.			3,493.
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	2,310.	2,090.	162.	58.
12	Advertising and promotion	246,023.	246,023.	102.	
13	Office expenses	3,500.	3,168.	245.	87.
14	Information technology	14,656.	9,150.	430.	5,076.
15	Royalties	21/0001	3,2001	1001	0,0.00
16	Occupancy	68,375.	68,375.		
17	Travel	57,644.	56,157.	1,096.	391.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	51,5221	20, 2011	=,000	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,232.	4,735.	366.	131.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	CLIENT SUPPORT SERVICES	407,708.	407,708.		
b	SUPPLIES	28,393.	28,393.		
c	BANK_CHARGES	20,033.		20,033.	
d		15,850.	15,850.		·
6	All other expenses	13,875.	11,382.	2,493.	
25	Total functional expenses. Add lines 1 through 24e	1,175,223.	1,095,150.	63,915.	16,158.
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	o any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing		47,062.	1	67,403.
	2	Savings and temporary cash investments		187,130.	2	65,447.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	11,138.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe		5		
	6	Loans and other receivables from other disqualified p	H			
	U	section 4958(f)(1)), and persons described in section	` -		6	
	7	Notes and loans receivable, net			7	
Ø	8	Inventories for sale or use	-		8	
set	9	Prepaid expenses and deferred charges	6,108.	9	7,676.	
Assets			1 1	0,100.	9	7,070.
ŗ		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		216,719.	10c	
		Less: accumulated depreciation	· · · · · · · · · · · · · · · · · · ·			
	11	Investments — publicly traded securities		11		
	12	Investments – other securities. See Part IV, line 11.		12	6,706.	
	13	Investments – program-related. See Part IV, line 11.		13		
	14	Intangible assets.	F		14	
	15	Other assets. See Part IV, line 11	<del> </del>		15	
	16	Total assets. Add lines 1 through 15 (must equal line	33)	457,019.	16	158,370.
	17	Accounts payable and accrued expenses	26,636.	17	11,241.	
	18	Grants payable	ш		18	
	19	Deferred revenue	<u> </u>		19	
	20	Tax-exempt bond liabilities	<u> </u>		20	
es	21	Escrow or custodial account liability. Complete Part	ш		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	ficer, director, trustee, utor, or 35% rsons		22	
_	23	Secured mortgages and notes payable to unrelated the	_		23	
	24	Unsecured notes and loans payable to unrelated third	· L		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to related third parties, aplete Part X of Schedule D.	1,146.	25	
	26	Total liabilities. Add lines 17 through 25		27,782.	26	11,241.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		·		·
ā	27	Net assets without donor restrictions			27	
ã	28	Net assets with donor restrictions			28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here X			
ក	29	Capital stock or trust principal, or current funds			29	
इ	30	Paid-in or capital surplus, or land, building, or equipm			30	
SS	31	Retained earnings, endowment, accumulated income	L	429,237.	31	147,129.
t A	32	Total net assets or fund balances	L. Carlotte and the control of the c	429,237.	32	147,129.
Š	33	Total liabilities and net assets/fund balances	ш	457,019.	33	158,370.
DΛ			TFFA01111 08/23/23	10,,010.		Earm <b>900</b> (2022)

TEEA0111L 08/23/23 BAA Form **990** (2023)

Χ

За

3b

Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits ......

### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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

2023

Open to Public Inspection

Employer identification number

PRO	LO	VE MINISTRIES					84-243356	8	
Par	t I	Reason for Public Cha	rity Status. (All c	organizations must	comple	ete this	s part.) See instruc	ctions.	
The o	rga	anization is not a private found	dation because it is: (	For lines 1 through 12,	check o	nly one	box.)		
1		A church, convention of church	ies, or association of cl	hurches described in <b>sec</b> t	tion 1 <mark>70</mark> (	b)(1)(A)(	i).		
2	Г	A school described in section	n 170(b)(1)(A)(ii). (Att	tach Schedule E (Form	990).)				
3		A hospital or a cooperative h	ospital service organ	ization described in sec	ction 17	)(b)(1)(A	A)(iii).		
4		A medical research organiza						nter the hospital's	
	<u> </u>	name, city, and state:	,	·				•	
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle	ege or university owned	or oper	ated by	a governmental unit de	escribed in	
6		A federal, state, or local gov		ental unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).		
7	L	An organization that normally r 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 pul	olic described	
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)				
9	F	An agricultural research organi	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	oniunctio	on with a land-grant colle	ege	
-	<u> </u>	or university or a non-land-grai							
		university:	0 0	,			· ·		
10	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).		
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
а									
b	Г	Type II. A supporting organiz		controlled in connection	with its	sunnart	ed organization(s) by	having control or	
_		management of the supporting must complete Part IV, Section	organization vested in	the same persons that c	ontrol or	manage	the supported organizat	ion(s). <b>You</b>	
С	L	Type III functionally integrated organization(s) (see instruction)	. A supporting organizations). <b>You must com</b>	tion operated in connectio plete Part IV, Sections	n with, ai <b>A, D, an</b>	nd functio <b>d E.</b>	onally integrated with, its	supported	
d		Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nnection tion req	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see	
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writt inctionally integrated	en determination from supporting organization	the IRS	that it is	a Type I, Type II, Typ	e III functionally	
f	Εı	nter the number of supported	organizations						
g	Pi	rovide the following information	n about the supported	d organization(s).					
	( <b>i)</b> N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Sec	tion A. Public Support			<u> </u>	,		
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organizati stop here	on's first, second	, third, fourth, or f	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul	blic Support F	Percentage				
	Public support percentage for 20	•	• • •		-		%
15	Public support percentage from 2	2022 Schedule A,	Part II, line 14.				%
16a	<b>33-1/3% support test—2023.</b> If the and <b>stop here.</b> The organization						
b	<b>33-1/3% support test—2022.</b> If th and <b>stop here.</b> The organization	e organization di qualifies as a pu	d not check a box blicly supported o	x on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	ind-circumstance:	s test, check this	box and stop here	e. Éxplain in Part \	/I how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	ind-circumstance	s test, check this	box and stop here	. Explain in Part \	/I how the
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions

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.)

Sec	tion A. Public Support	·	·				
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.").	113,869.	427,648.	831 470	1,223,143.	842,017.	3,438,147.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	113,003.	121,010.	031,470.	1,223,113.	042,017.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	113,869.	427,648.	831,470.	1,223,143.	842,017.	3,438,147.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	
•	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	0. 3,438,147.
Sec	tion B. Total Support						0/100/11/1
	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
	Amounts from line 6	113,869.	427,648.	831,470.	1,223,143.	842,017.	3,438,147.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	123,3331	22.7,010.	26.	148.	510.	684.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b	0.	0.	26.	148.	510.	684.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	113,869.	427,648.		1,223,291.	842,527.	3,438,831.
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	ifth tax year as a s	section 501(c)(3)	
	tion C. Computation of Pul			12	`	1 4= 1	00.00.0
	Public support percentage for 20	•			•		99.98 %
	Public support percentage from 2					16	99.99 %
	tion D. Computation of Inv				<b></b>	1 4= 1	
17	Investment income percentage for	•		-			0.02 %
18	Investment income percentage fi						0.01 %
	<b>33-1/3% support tests—2023.</b> If t is not more than 33-1/3%, check <b>33-1/3% support tests—2022.</b> If t	this box and <b>stop</b> he organization di	here. The organi d not check a box	zation qualifies a on line 14 or lir	as a publicly suppo ne 19a, and line 16	orted organization 5 is more than 33-	1/3%, and
20	line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization		-				

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### Part IV Supporting Organizations

Schedule A (Form 990) 2023

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

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	<b>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	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))?  If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI.</b></i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
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)? If "Yes," answer line 10b below.	10a		
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.)	1 <b>0</b> b		

Pa	art IV   Supporting Organizations (continued)					
11	Has the organization accepted a gift or contribution from any of the following persons?	Υ	es	No		
	<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below.					
	the governing body of a supported organization?  11a  b A family member of a person described on line 11a above?					
	b A failing member of a person described of fine 11a above:	)				
_	c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	<u>:                                    </u>				
Se	ction B. Type I Supporting Organizations	Т.,	. 1			
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one	Y	es	No		
•	or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers					
	during the tax year.					
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.					
<u></u>	Supporting digamization.					
<u>Se</u>	ction C. Type II Supporting Organizations	Тү	es	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	Ť				
	of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).					
Sa	ction D. All Type III Supporting Organizations					
<u> </u>	Ction D. All Type in Supporting Organizations	Y	es	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax					
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?					
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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).					
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant					
	voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played					
	in this regard.	$\perp$				
	ction 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).					
	a The organization satisfied the Activities Test. Complete line 2 below.					
	b The organization is the parent of each of its supported organizations. Complete line 3 below.					
	c  The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instance)	ruct	tions	).		
2	Activities Test. Answer lines 2a and 2b below.	Υ	'es	No		
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted					
	substantially all of its activities.	1				
	b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities					
_	but for the organization's involvement.					
	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of					
	<ul> <li>a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.</li> </ul>	1				
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> 31	)				

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on N	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.				
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):							
a	Average monthly value of securities	1a						
ŀ	Average monthly cash balances	1b						
	Fair market value of other non-exempt-use assets	1c						
	Total (add lines 1a, 1b, and 1c)	1d						
•	Discount claimed for blockage or other factors     (explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sec	tion C — Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).							

BAA Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

84-2433568

Part 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	1		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3		
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5		
6	Other distributions (describe in Part VI). See instructions.	6		
7	Total annual distributions. Add lines 1 through 6.	7		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details			
	in <b>Part VI</b> ). See instructions.	8		
9	Distributable amount for 2023 from Section C, line 6	9		
10	Line 8 amount divided by line 9 amount	10		

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA

Schedule A (Form 990) 2023

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Part VI

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

BAA Schedule A (Form 990) 2023 TEEA0408L 08/14/23

# Schedule B (Form 990)

PUBLIC DISCLOSURE COPY
Schedule of Contributors

0000

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

2023

OMB No. 1545-0047

			4-2433568	
Organization type (check one):				
Filers of	:	Section:		
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization		
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on	
		527 political organization		
Form 99	0-PF	501(c)(3) exempt private foundation		
		4947(a)(1) nonexempt charitable trust treated as a private foundation		
		501(c)(3) taxable private foundation		
		red by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Special Rule.	pecial Rule. See instructions.	
General	Rule			
X		iling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for decontributions.		
Special	Rules			
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.		table, scientific,	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that contributor, during the year, contributions exclusively for religious, charitable, etc., purposes contributions totaled more than \$1,000. If this box is checked, enter here the total contribution during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, \$5,000 or more during the year.		e year, contributions exclusively for religious, charitable, etc., purposes, but r more than \$1,000. If this box is checked, enter here the total contributions the exclusively religious, charitable, etc., purpose. Don't complete any of the pasto this organization because it received nonexclusively religious, charitable,	no such at were received arts unless the etc., contributions	
must ans	swer "No" on Part IV, line	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 9 the filing requirements of Schedule B (Form 990).		

PROLOVE MINISTRIES

Employer identification number 84-2433568

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>5,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>15,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$12,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$26,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>10,180.</u>	Person X  Payroll X  Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$ <u>5,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

BAA

Name of organization Employer identification number 84-2433568 PROLOVE MINISTRIES

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Person Χ **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 8 **Payroll** 30,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 9 **Payroll** 7,500. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 10 **Payroll** 15,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person <u>11</u> **Payroll** <u>6,</u>000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person 12 **Payroll** 19,350. Noncash (Complete Part II for noncash contributions.)

TEEA0702L 08/09/23

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Name of organization Employer identification number PROLOVE MINISTRIES 84-2433568

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Person Χ <u>13</u> **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person <u>14</u> **Payroll** 7<u>,</u>700. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (a) No. (c) Total contributions (d) Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

PROLOVE MINISTRIES

Employer identification number

84-2433568

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	AUTOMOBILE		
	<u></u>	\$9,000.	7/01/23
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
BAA	TEEA0703L 08/09/23	Schedule I	3 (Form 990) (2023)

Schedule B (Form 990) (2023) Page 4 Name of organization Employer identification number PROLOVE MINISTRIES 84-2433568 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			<del> </del>
	(e) Transfer of gift		

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

### 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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

84-2433568

Name of the organization
PROLOVE MINISTRIES

### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

OUR MISSION IS TO CONNECT RESOURCES TO HELP IDENTIFY BLIND SPOTS IN THE PRO-LIFE
MOVEMENT AND UNITE PASSION AND VISION TO PROVIDE COMPREHENSIVE STRATEGIES THAT WORK
TO PROMOTE THE VALUE OF ALL LIFE, REGARDLESS OF STAGE OF DEVELOPMENT, RACE, AGE,
GENDER, OR ABILITY.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS
ANNUAL UPDATES TO THE CONFLICT OF INTEREST STATEMENT.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE BOARD OF DIRECTORS APPROVES ALL SALARIES AND SALARY INCREASES.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE BOARD OF DIRECTORS APPROVES ALL SALARIES AND SALARY INCREASES.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION FORMS ARE AVAILABLE ON THE ORGANIZATIONS WEBSITE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST