Form

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 2022 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 2022 calendar year, or tax year beginning 07/01/22, and ending 06/30/23D Employer identification number C Name of organization Check if applicable: Address change First Love International Ministries Doing business as \*\*-\*\*\*3774 Name change Number and street (or P.O. box if mail is not delivered to street address) PO Box 15836 815-229-3065 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated Loves Park 3,750,596 IL 61132 **G** Gross receipts\$ Amended return Name and address of principal officer: Yes H(a) Is this a group return for subordinates? Application pending Philip Smith PO Box 15836 H(b) Are all subordinates included? Loves Park IL 61132 If "No," attach a list. See instructions X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or Tax-exempt status: www.firstloveinternational.com Website: H(c) Group exemption number X Corporation Trust Year of formation: 2001 Form of organization: Association M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: Christian missionary Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 6 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 36 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 4,098,345 3,694,606 8 Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 0 922,349 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 50 743 1,449 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,022,143 3,745,349 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,866,708 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,511,991 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,374,576 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) 46,676 708,388 963,516 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,594,955 4,264,749 -519,4<u>00</u> 1,427,188 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year or End of Year 3,134,493 3,616,142 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 25,849 17,886 22 Net assets or fund balances. Subtract line 21 from line 20 3,108,644 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here Philip Smith President/CEO Type or print name and title Print/Type preparer's name Preparer's signature Paid Mark H. Trotter self-employed \*\*-\*\*\*<u>41</u>76 Preparer Siepert & Co. LLP Firm's EIN Firm's name **Use Only** 4278 E. Rockton Rd IL61073 815-623-8818 Roscoe, Phone no. Firm's address

X Yes

May the IRS discuss this return with the preparer shown above? See instructions

orm	1990 (2022) First Love International Ministries **-***3774	Page <b>2</b>
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
1	Briefly describe the organization's mission:	
С	hristian Missionary	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	103 [22] 140
2		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	Yes X No
	services?	Tes A No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 3,893,426 including grants of \$ 1,866,708 ) (Revenue \$	)
Ρ	Providing overseas missionaries to assist Pastors &	
N	Mational workers in their humanitarian and evangelical outreach e	fforts.
	•	
	······································	
	••••••	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
N	I/A	
	••••••••••••••••••••••••••••••••••••	
	······································	
	······································	
	······	
	·	
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
N	I/A	
	······································	
	••••••••••••••••••••••••••••••••••	
	*	
	•	
	•	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 3,893,426	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			3,7
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		X
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Voo." complete Schodule D. Port I.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ů		-25
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
_	complete Schedule D, Part III	8		X
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		X
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	X	
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		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets		3.7	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	v
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	115	Х	
12a		11f	Λ	
124	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120	21	
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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? If "Yes," complete Schedule F, Parts III and IV	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		X
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			٦,
00	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	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		X
	domostic government on Fait IA, column (A), line 1: ii Tes, complete schedule i, Faits Faita II	41		_ ∠\

Form 990 (2022) First Love International Ministries \*\*-\*\*\*3774 Page 4 Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Χ 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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? If "Yes," complete Schedule J 23 Χ 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 Χ 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 24c to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a 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 Χ 25b 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? If "Yes," complete Schedule L, Part II Χ 26 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? If "Yes," complete Schedule L, Part III Χ 27 28 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Χ 36 related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and X

19? Note: All Form 990 filers are required to complete Schedule O.							
Pa	art 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	2					
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and						
	reportable gaming (gambling) winnings to prize winners?		1c	Х			

_Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continu	ued)			Yes	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	36			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?		2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C	·		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	uthority	over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	t)?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccount	s (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	on?		5b		X
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	s 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 go	ods				
				7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form			7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	е			
_				8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
a				9a 9b		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:			90		
10	Initiation fees and capital contributions included on Part VIII, line 12	10a				
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-		
11	Section 501(c)(12) organizations. Enter:	100		-		
'' a	Cross income from members or shoreholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
-	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	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.					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration	ition or				
	excess parachute payment(s) during the year?			15		X
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	ncome	?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activity					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
If "Yes," complete Form 6069.						

Form 990 (2022) First Love International Ministries \*\*-\*\*\*3774 Page 6 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 Yes No 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. Enter the number of voting members included on line 1a, above, who are independent \_\_\_\_\_\_ Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8a 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Did the organization have local chapters, branches, or affiliates? 10a Χ 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? Χ 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization ..... Χ 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 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 If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 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. Own website | X | Another's website | X | Upon request | Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records

2515 Highcrest Rd

Form **990** (2022)

IL 61107

Angela Fryer

Rockford

rm	990 (2022)	Firet	T.OVA	Intern	ational	Ministries	**_***377 <i>4</i>

# 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 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 org	anization nor any	rela	ited (	orga	nizat	ion c	omp	ensated any current officer	, director, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle icer a	Pos check ess pe	rson i	than both sor/trusted 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) Dr. Thomas Clint Fmr President/CEO	on 40.00 0.00			Х				75,340	0	32,400
(2) Mike Addis	1.00	x						0	0	0
(3) Mike Lentini	1.00	x						0	0	0
(4) Beth Lowery Secretary	1.00	X		Х				0	0	0
(5) Robert Opperman Treasurer	1.00	Х		Х				0	0	0
(6) Pheobe Wilhelm Director	1.00	Х						0	0	0
(7) Jerry Winslow Chairman	1.00	X		x				0	0	0
(8) Philip Smith President/CEO	40.00			Х				0	0	0
(9)										
(10)										
(11)										

<u>ra</u>	I VII Section A. Onicers	, Directors, Tru	SIEE	3, N	ey L	.iiipi	Oyee	;5, c	and nighest compensated	Linployees (continued)				
	(A) Name and title	(B) Average hours per week	bo off	Position (do not check more than on box, unless person is both a officer and a director/trustee				an ee)	(D)  Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation			
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	org	from t	he	s
1b	Subtotal								75,340				32,4	400
c d	Total from continuation sheet Total (add lines 1b and 1c)								75,340				32 4	<u>4</u> 00
2	Total number of individuals (in	cluding but not lin								1 \$100,000 of		32,400		
	reportable compensation from	the organization		0					•				Yes	No
3	Did the organization list any fo	rmer officer, dire	ector	, trus	stee,	key	emp	loye	ee, or highest compensated				100	
4	employee on line 1a? If "Yes," For any individual listed on line	complete Sched	ule .	J for	such	ind	ividu	al .	and other compensation fr	rom the		3		X
7	organization and related organ	nizations greater	than	\$15	0,00	0? If	"Ye	s," c	complete Schedule J for suc	h				
5	individual	la receive or acc		comr		 ation	fron	 n an	uv unrelated organization or	individual		4		X
	for services rendered to the or											5		Х
	ion B. Independent Contracto			( l . '					and any distance Standard and dis	#400 000 -f				
1	Complete this table for your fix compensation from the organization	zation. Report co							ar year ending with or withir	n the organization's tax yea	ar.			
	Name and	(A) business address							Descript	(B) tion of services		Coi	(C) mpensati	ion
2	Total number of independent of							thos	se listed above) who					
	received more than \$100,000	of compensation	fron	n the	org	aniza	ation			0				

					erna	ation	al Mini	stries **	-***3774		Page 9
Pa	rt V			of Revenue edule O conta	ains a	a respor	nse or note	to any line in this	s Part VIII		
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its	1a	Federated camp	paigns		1a						
ga our	b	Membership due			1b						
s, ( Am	С	Fundraising eve	nts		1c						
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organiz			1d						
S.E	е	Government grants (c			1e						
ion S	f	All other contributions,			1f	2	,694,606				
<b>Bet</b>	a	and similar amounts no Noncash contributions			11	3	,094,000				
d fi	5				1g	\$	6,317				
<u>ಕ ಬ</u>	h	Total. Add lines	1a-11	f				3,694,606			
							Business Code				
ce	2a										
ervi Te	b										
Program Service Revenue	С										
grar	d										
Pro	е										
	f	All other program					_				
_	g	Total. Add lines								Ι	Γ
	3	Investment incor		-	s, inte	rest, and		FF 000			FF 000
		other similar am	,					55,990			55,990
	4	Income from inv		•							
	5	Royalties		(i) Real			Personal				
	62	Gross rents	62	(i) Real		(11)	reisonai				
	6a	Less: rental expenses	6a 6b								
	b	Rental inc. or (loss)	6c								
	d	Net rental incom		loss)							
		Gross amount from		(i) Securities			i) Other				
		sales of assets other than inventory	7a	(, ====================================		<u> </u>	,				
<u>o</u>	b	Less: cost or other									
evenue		basis and sales exps.	7b				5,247				
Rev	С	Gain or (loss)	7c				-5,247				
		Net gain or (loss						-5,247	-5,247		
Other	8a	Gross income from	fundra	nising events							
_		(not including \$									
		of contributions rep									
		1c). See Part IV, lir	ne 18		8a						
	b	Less: direct exp	enses		8b						
	С	Net income or (I	oss) f	rom fundraising	events						
	9a	Gross income fr									
		activities. See Pa	art IV,	line 19	9a						
		Less: direct exp			9b						
		`			ities .	<u> </u>					
	10a	Gross sales of in									
	_	returns and allow			10a						
		Less: cost of go			10b						
_	С	Net income or (I	oss) fi	rom sales of inve	entory						
eous le							Business Code				
S o	11a										

3,745,349

-5,247

0

d All other revenue .....

e Total. Add lines 11a-11d .

12 Total revenue. See instructions

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, Program service expenses Total expenses Management and general expenses Fundraising 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 1,866,708 1,866,708 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees ..... 130,482 39,081 70,915 20,486 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and 312,436 244,173 67,363 900 persons described in section 4958(c)(3)(B) Other salaries and wages ..... 860,903 861,332 429 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 53,641 53,641 76,634 8,174 Payroll taxes 68,460 10 Fees for services (nonemployees): Management 14,769 14,769 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... 177 177 **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 18,601 18,601 Advertising and promotion 12 18,559 9,714 Office expenses 34,251 5,978 13 Information technology 14 15 Royalties Occupancy 16 181,676 7,196 199,932 11,060 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 12,821 12,821 19 20 Interest Payments to affiliates ..... 21 Depreciation, depletion, and amortization 54,640 44,634 10,006 22 41,747 41,747 Insurance 23 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.) Supplies 287,913 264,464 20,510 2,939 Compassion 124,617 124,617 58,540 51,303 6,891 346 Vehicle 44,289 Meals and Entertainment 33,896 6,655 3,738 e All other expenses 71,219 28,490 41,929 800 4,264,749 3,893,426 324,647 Total functional expenses. Add lines 1 through 24e 46,676 25 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 following SOP 98-2 (ASC 958-720)

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances .....

Total liabilities and net assets/fund balances .....

Form 990 (2022) Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 246,214 155,059 Cash—non-interest-bearing 1 Savings and temporary cash investments 2,787,988 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from 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 5 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Inventories for sale or use Prepaid expenses and deferred charges ..... 36,491 35,129 9 10a Land, buildings, and equipment: cost or other 321,851 basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 109,955 236,072 211,896 10c 298,484 309,548 11 Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 13,250 14 14 Intangible assets 10,893 2,409,611 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 33).... 3,616,142 3,134,493 16 16 17,886 Accounts payable and accrued expenses \_\_\_\_\_\_ 17 17 18 18 Grants payable Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, 22 Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 25,849 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 17,886 25,849 Total liabilities. Add lines 17 through 25 ..... 26 Organizations that follow FASB ASC 958, check here **Assets or Fund Balances** and complete lines 27, 28, 32, and 33. 3,598,256 3,108,644 27 Net assets without donor restrictions ..... 27 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30

> 3,134,493 Form **990** (2022)

3,108,644

31

32

33

3,598,256

3,616,142

31

32

ĕ

_	art XI Reconciliation of Net Assets			ıα	ge 12
1 0					
4	Check if Schedule O contains a response or note to any line in this Part XI	1	3,7		 2 /1 0
1	Total revenue (must equal Part VIII, column (A), line 12)				
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,20	_	
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>19,4</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,59	_	
5	Net unrealized gains (losses) on investments	5		29 <u>,</u> '	<u> 788</u>
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 on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	3,10	08,6	<u> 544</u>
Pa	art XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
-	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:				
	X   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?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on		20		
	Schedule O.				
2-					
зa	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				v
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		ا ا		1
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

#### SCHEDULE A

(Form 990)

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.

20047

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number First Love International Ministries \*\*-\*\*\*3774 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). |X|An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Nο Yes (A) (B) (C) (D)

(E)

Schedule A (Form 990) 2022

\*3774 Page **2** 

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			• •	•	,		
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,581,928	3,483,750	3,475,143	4,098,345	3,694,606	18,333,772	
		3,561,926	3,463,750	3,475,143	4,096,345	3,094,000	10,333,772	
2	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	3,581,928	3,483,750	3,475,143	4,098,345	3,694,606	18,333,772	
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)						70,284	
6	Public support. Subtract line 5 from line 4 tion B. Total Support						18,263,488	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total	
		` ,		` '	4,098,345	` ,		
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,581,928	3,483,750 35,418	3,475,143	2,352	3,694,606 55,990	18,333,772 150,560	
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.)				1,449		1,449	
11	Total support. Add lines 7 through 10						18,485,781	
12	Gross receipts from related activities, etc.	(see instructions)				12	1,449	
13	First 5 years. If the Form 990 is for the or							
	organization, check this box and stop here							
Sec	tion C. Computation of Public Se							
14	Public support percentage for 2022 (line 6,	column (f) divided	by line 11, column	ı (f))		14	98.80 %	
15	Public support percentage from 2021 Sche	dule A, Part II, line	14				98.86%	
	33 1/3% support test—2022. If the organ box and stop here. The organization quality	ization did not chec ifies as a publicly s	k the box on line 1 upported organizat	3, and line 14 is 33 ion	3 1/3% or more, ch	neck this	X	
b	<b>33 1/3% support test—2021.</b> If the organ this box and <b>stop here.</b> The organization of							
17a	10%-facts-and-circumstances test—202	22. If the organization	on did not check a	box on line 13, 16a	a, or 16b, and line	14 is		
	10% or more, and if the organization meet	s the facts-and-circ	umstances test, ch	eck this box and <b>s</b>	top here. Explain	in		
	Part VI how the organization meets the facorganization		-	•				
b	10%-facts-and-circumstances test—202	21. If the organization	on did not check a	box on line 13, 16a	a, 16b, or 17a, and	l line		
	15 is 10% or more, and if the organization	meets the facts-an	d-circumstances te	st, check this box	and <b>stop here.</b> Ex	plain		
	in Part VI how the organization meets the organization			•	. ,			
18	<b>Private foundation.</b> If the organization dicinstructions	d not check a box of	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see	•		

Schedule A (Form 990) 2022

_	•
Page	١.

## 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	, ,		, ,	•	,		
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 202	2	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
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 Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 202	2	(f) Total
9	Amounts from line 6			. ,	, ,	, ,		.,
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is for the or						I	
Sec	organization, check this box and stop heretion C. Computation of Public Section 1.	upport Percen	ntage	• • • • • • • • • • • • • • • • • • • •				
15	Public support percentage for 2022 (line 8,	<u> </u>		n (f))			15	%
16	Public support percentage from 2021 Sche						16	%
	tion D. Computation of Investme							
17	Investment income percentage for 2022 (li	ne 10c, column (f)	, divided by line 13	, column (f))			17	%
18	Investment income percentage from 2021		I line 17				18	%
19a	33 1/3% support tests—2022. If the orga	nization did not ch						
	17 is not more than 33 1/3%, check this bo		-					Ц
b	33 1/3% support tests—2021. If the orga							
	line 18 is not more than 33 1/3%, check thi	-	-			-		_
20	Private foundation. If the organization did	not check a box	on line 14, 19a, or	19b, check this box	x and see instruction	ons		

#### **Supporting Organizations** Part IV

(Complete only if you checked a box on line 12 on 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

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit С from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - 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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		_
	7		
	8		
	9a		
	61		
	9b		
	9с		
	40		
	10a		
	404		
Sch	10b	(Form (	990) 2022
JU110	Juuit F	. (1 51111 3	, 2022

Scriedo	me A (1 0111 990) 2022 FILE CHOVE THE CHILD THAT PARTIES TO STA			raye J
Par	t IV Supporting Organizations (continued)			ı
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11b		
С	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.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one 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 Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove 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.	1		
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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
Secti	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations			
Jecu	on c. Type if dupporting Organizations		V	Na
	Miles a selection of the consistent of a Production of the design of the formation of the Production		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
C4	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			I
			Yes	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?	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		
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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru	ctions).		
2	Activities Test. Answer lines 2a and 2b below.		Yes	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			
		20		
<b>L</b>	that these activities constituted substantially all of its activities.	2a		
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	٥,		
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations								
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v. 20, 19	70 (explain in Part VI). <b>S</b> e	ee					
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section A – Adjusted Net Income	(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							
Section 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							
<b>b</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 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							
Section 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 Distributable Amount. 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						

Schedule A (Form 990) 2022

(see instructions).

First Love International Ministries \*\*-\*\*\*3774 Schedule A (Form 990) 2022 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 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 8 (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 10 (i) (iii) (ii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017. **b** From 2018 **c** From 2019..... **d** From 2020 e From 2021. f Total of lines 3a through 3e **g** Applied to underdistributions of prior years **h** Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.

Schedule A (Form 990) 2022

and 4c.

Breakdown of line 7: a Excess from 2018

c Excess from 2020 d Excess from 2021 e Excess from 2022

**b** Excess from 2019 .....

Excess distributions carryover to 2023. Add lines 3j

First Love International Ministries \*\*-\*\*\*3774

Schedule A (For	m 990) 2022		First	Love	Inter	rnation	al Mini	stries	**-***3774	Page 8
Part VI	III, line 12; B, lines 1; 3a, and 3b	Part IV, and 2; Pa p; Part V,	Section A art IV, Sec line 1; Pa	, lines 1, : ction C, lin art V, Sect	2, 3b, 3c, ie 1; Part tion B, line	4b, 4c, 5a IV, Section e 1e; Part	, 6, 9a, 9b, n D, lines 2 V, Section I	9c, 11a, 11 and 3; Part	Part II, line 17a or b, and 11c; Part IV IV, Section E, lines and 8; and Part V ructions.)	, Section 5 1c, 2a, 2b,
Part T	I, Line	10 -	Other	Tncom	e Deta	i 1				
		<del></del>		11100111						
MISCELI	LANEOUS					\$	1,44	9		

# Schedule B (Form 990)

**Schedule of Contributors** 

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF.

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

Name of the organization

First Love International Ministries

\*\*-\*\*3774

Organization type (check one):								
Filers of:	Filers of: Section:							
Form 990 or 99	D-EZ X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>Note:</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General Rule								
or more	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a tor's total contributions.							
Special Rules								
regulati 16b, ar	organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the ons under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or did that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
contribu literary,	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.							
contribu contribu during t Genera	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$							
must answer "N	ganization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it lo" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line it doesn't meet the filing requirements of Schedule B (Form 990).							

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

Schedule B (Form 990) (2022)

ame of orga	anization	Employer identification number		
First	Love	International	Ministries	**-***3774
Part I	Contri	butors (see instruction	ns). Use duplicate copies of Part I if additional space	is needed.

Faili	Contributors (see instructions). Use duplicate copies of Fa	art i ii additional space is ne	edea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1		\$ 85,940	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **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.

2022
Open to Public Inspection

Employer identification number Name of the organization First Love International Ministries \*\*-\*\*\*3774 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. 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 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 impermissible private benefit? ..... Part II 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 (for example, 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 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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, 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 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. If the organization elected, as permitted under FASB 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 FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

3. Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection issue (check all that supply):  a Public exhibition  By Protein y research  Provide a decoption of the organization solicitions and explain how they further the organization's exempt purpose in Part XIII.  Buring the year, did the organization acloid or receive doctations of an inhibitional treasures, or other similar assets to be solid to relies funds mather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, hustes, custodian or other intermediary for contributions or other assets not included or Port 201.  b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning belance  d Additions during the year  1 Einding belance  D Destructions during the year  1 Einding belance  1 Destructions during the year  1 Einding belance  1 Destructions of the programization answered "Yes" on Form 990, Part IV, line 10.  Complete if the organization answered the organization has been provided on Part XIII  Beginning of year belance  1 Destructions of the programization answered "Yes" on Form 990, Part IV, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  Complete or belance  1 Deformer the companies of the current year end balance (line fig. column (a)) held as:  B Bod designated or quasient of quasient organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X line 10.  Complete the organization of year belance to generate the current year end balance (line fig. column (a)) held as:  B Dermanter becomes the process of the organization is listed as required on Schedule R?  1 Provide the exchangement in Part	Pa	rt III Organizations Maintaining	Collections of A	Art, Historical Tr	easures, c	r Other Simi	lar As	sets	continu	ıed)	
b	3		on, and other records, o	check any of the follo	wing that mak	e significant use	of its				
Provise value of the organization for future generations   Part   V   Provise value   V   V   V   V   V   V   V   V   V	а	Public exhibition	d 🗌 L	oan or exchange pro	gram						
Provise value of the organization for future generations   Part   V   Provise value   V   V   V   V   V   V   V   V   V	b	Scholarly research	e □ ○	Other							
Solid   Soli	С	Preservation for future generations	_								
Section   The year, did the organization solicit or receive donations of art, historical treasures, or other smilar assets to be sold to rise funds father than to be maintained as part of the organization's collection?   Yes   No Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 10, or line	4	Provide a description of the organization's co	ollections and explain h	ow they further the o	rganization's	exempt purpose in	n Part				
Part IV   Escrow and Custodial Arrangements.   Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X, line 21.  1a is the organization an agent russee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a is the organization an agent russee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X   Impairs a complete the following table:    Complete if the organization in the arrangement in Part XIII and complete the following table:    Complete if the organization and the part XIII and complete the following table:    Complete if the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   Yes   No   If "Yes"   Yes   No   If "Yes"   Yes   No   If "Yes"   Yes   Impairs a complete in the arrangement in Part XIII   Check here if the explanation has been provided on Part X   Impairs   Yes   No   If "Yes"   Yes   Y		XIII.									
Part   V	5	During the year, did the organization solicit of	or receive donations of	art, historical treasure	s, or other sin	milar					_
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Yes		assets to be sold to raise funds rather than t	o be maintained as par	rt of the organization's	collection?				Ye	s	No
990, Part X, line 21.    Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X?	Pa	rt IV Escrow and Custodial Ar	rangements.								
included on Form 990, Part X?    Seginning balance   Ic   Amount		· · · · · · · · · · · · · · · · · · ·	n answered "Yes" (	on Form 990, Pa	rt IV, line 9	, or reported a	an am	ount o	n Form		
The set of the companies of the current year end balance	1a	Is the organization an agent, trustee, custod	ian or other intermediar	ry for contributions or	other assets	not			_		
The set of the companies of the current year end balance		included on Form 990, Part X?							Ye	s	No
c Beginning balance	b	If "Yes," explain the arrangement in Part XIII	and complete the follow	wing table:							
d Additions during the year e Distributions during the year   1d									Amount		
d Additions during the year e Distributions during the year   1d	С	Beginning balance					1c				
f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance  b Contributions  c Net investment earnings, gains, and losses  d Grants or scholarships  d Offer expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  %  b Permanent endowment  %  The percentages on line 3a,(ii), are the related organizations isted as required on Schedule R?  (ii) Related organizations  (iii) Related organizations  (iii) Related organizations  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  1a Land  2 25, 237  6 (o) Sock value  (o	d	Additions during the year					-				
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е						-				
B   If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   Part V   Endowment Funds.   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years b	f	Ending balance							$\overline{}$		—
Part V   Endowment Funds.   Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    1a   Beginning of year balance   (a) Two years back   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back										_	No
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back			. Check here if the expl	anation has been pro	vided on Part	XIII					
1a Beginning of year balance   (a) Current year   (b) Pror year   (c) Two years back   (d) Three years back   (e) Four years   (e) Four years back   (e) Four years   (e) F	Pa			F 000 P.	4 B / P 4	•					
Table 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 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization sendowment funds.  Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe fine property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation (difficult in provements (a) Equipment Ceasehold improvements d Equipment 4 Equipment 6 Equipment 6 Equipment 7 Sept 10 100,729 146,122		Complete if the organization						т			
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 current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations  2 Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Leasehold improvements d Equipment 9,226 40,537 b Buildings 9,226 40,537 c Leasehold improvements d Equipment 9,426,851 100,729 146,122 e Other —			(a) Current year	(b) Prior year	(c) Two year	s back (d) Thi	ree years	back	(e) Four	years t	аск
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 current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment								+			
Comparison   Com											
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 current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations  5 If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  1a Land  25,237 25,237 25,237 25,237 26 Buildings 49,763 9,226 40,537 c Leasehold improvements d Equipment 246,851 100,729 146,122	С	* *									
e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment		losses									
f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment											
f Administrative expenses g End of year balance  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	е	·									
Part VI Land, Buildings, and Equipment.  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment)  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment)  Equipment (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  Equipment (a) Fayon (b) Cost or other basis (c) Accumulated depreciation depreciation  Equipment (a) Fayon (b) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated depreciation  Equipment (a) Cost or other basis (c) Accumulated (d) Book value (d											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment											
a Board designated or quasi-endowment % b Permanent endowment % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation  1a Land  Description of property  (a) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation  1a Land  Description of property  (a) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation  25,237  25,237  25,237  25,237  25,237  25,237  49,763  9,226  40,537  c Leasehold improvements  d Equipment  246,851  100,729  146,122	g										
b Permanent endowment % c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iiii) Related organizations (iii) Related organ	2	·	•	line 1g, column (a)) n	ieid as:						
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  (iii) Related organizations  (iv) Unit line 3a(ii), are the related organizations listed as required on Schedule R?  2b Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  1a Land  25,237  b Buildings  49,763  9,226  40,537  c Leasehold improvements  d Equipment  246,851  100,729  146,122  e Other			%								
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  (iii) Related organizations  (iv) Percentages on lines 3a(ii) Unrelated organizations  (iv) Related organizations  (iv) Related organizations  (iv) Related organizations  (iv) Percentages on lines 2a, 2b, and 2c should expect the organizations  (iv) Related or											
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  (iv) Pes' on line 3a(ii), are the related organizations listed as required on Schedule R?  (iv) Describe in Part XIII the intended uses of the organization's endowment funds.    Ves' on line 3a(ii)	C		ould agual 1000/								
Vest	20	-		on that are hald and s	desiniatore d f	or the					
(ii) Unrelated organizations (iii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  25,237  b Buildings  49,763  9,226  40,537  c Leasehold improvements  d Equipment  d Equipment  e Other	Sa	•	ession of the organization	on that are new and a	administered i	or trie			Г	Voc	No
(ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  25,237  b Buildings  49,763  9,226  40,537  c Leasehold improvements  d Equipment  e Other		•							32(i)	163	NO
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  25,237  b Buildings  49,763  9,226  40,537  c Leasehold improvements  d Equipment  246,851  100,729  146,122  e Other		(ii) Polated organizations									
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (other) (other) (other) (other)  1a Land 25,237 25,237  b Buildings 49,763 9,226 40,537  c Leasehold improvements 246,851 100,729 146,122  e Other	h	If "Vos" on line 30(ii) are the related organization	ations listed as require	d on Schodulo P2							
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (d) Book value  25,237  25,237  49,763  9,226  40,537  146,122									30		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         25,237         25,237         25,237           b Buildings         49,763         9,226         40,537           c Leasehold improvements         246,851         100,729         146,122           e Other         Other         100,729         146,122				ment iunus.							
Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation	1 0			on Form 990 Pai	t IV/ line 1	1a See Form	aan	Part X	line 1	า	
ta Land         25,237         25,237           b Buildings         49,763         9,226         40,537           c Leasehold improvements         246,851         100,729         146,122           e Other         0ther		<u> </u>									
1a Land       25,237       25,237         b Buildings       49,763       9,226       40,537         c Leasehold improvements       246,851       100,729       146,122         e Other       0ther       0ther <td></td> <td>Description of property</td> <td>  ''</td> <td>  ''</td> <td></td> <td></td> <td>~</td> <td></td> <td>(a) DOOK</td> <td>aiuo</td> <td></td>		Description of property	''	''			~		(a) DOOK	aiuo	
b Buildings       49,763       9,226       40,537         c Leasehold improvements       246,851       100,729       146,122         e Other       246,851       100,729       146,122	12	Land	<u> </u>	,					-	5 '	237
c Leasehold improvements         246,851         100,729         146,122           e Other         246,851         100,729         146,122						Q	226				
d Equipment       246,851       100,729       146,122         e Other       100,729       146,122	ņ	Leasehold improvements			10,100	9	, (	1		, .	, , ,
e Other				2	46 851	100	720		1 /	.6	22
					10,001	100	, 149	1	Τ,	, .	
				Column (B) line 10a	 :.)			1	21	1 5	396

	Complete if the organization answered "Yes" or (a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	(b) Book value	Cost or end-of-year	
(1) Financial	derivatives			
(2) Closely he	eld equity interests			
Total (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
i dit viii	Complete if the organization answered "Yes" or	n Form 990 Part IV li	ne 11c See Form 990 Pa	art X line 13
	(a) Description of investment	(b) Book value	(c) Method of	
	(a) Bosonpion of infocutions	(a) Book value	Cost or end-of-year	
(1)			<u> </u>	
(1)				
(2)				
(3)			+	
(4)			+	
(5)				
(6)				
(7)				
(8)				
(9)	(1)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	- Form 000 Dort IV/ I		out V line 4F
	Complete if the organization answered "Yes" or	n Form 990, Part IV, II	ne 11d. See Form 990, Pa	
	(a) Description			(b) Book value
(1)	Schwab - MM			2,344,070
(2)	Bob Clinton Advance			38,863
(3)	Right of use asset			33,986
(4)	Employee Advance			829
(5)	A/A Right of use asset			-8,137
(6)				
(7)				
(8)				
(9)				0 400 611
	n (b) must equal Form 990, Part X, col. (B) line 15.)			2,409,611
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, li	ne 11e or 11f. See Form 9	990, Part X,
	line 25.			
1.	(a) Description of liabili	ity		(b) Book value
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)	<u> </u>		
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the fo	otnote to the organization's	financial statements that reports	the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Sche	edule D (Form 990) 2022 First Love International M	Ministries	**-***3774	4	Page <b>4</b>
	art XI Reconciliation of Revenue per Audited Financial Sta				
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line	12a.		
1	Total revenue, gains, and other support per audited financial statements			1	3,774,960
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	29,788		
b	Donated services and use of facilities	2b			
С		2c			
d		2d			
е				2e	29,788
3	Subtract line 2e from line 1			3	3,745,172
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	177		
b					
С	Add lines 4a and 4b			4c	177
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,745,349
Pa	art XII Reconciliation of Expenses per Audited Financial S	tatements With	Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line	12a.		
1	Total expenses and losses per audited financial statements			1	4,264,572
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b					
С	<u> </u>	2c			
d					
е				2e	
3	Subtract line 2e from line 1			3	4,264,572
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	177		
b	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	177
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4,264,749
Pa	art XIII Supplemental Information.				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P	art IV, lines 1b and 2	b; Part V, line 4; Part	X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro	ovide any additional i	nformation.		
. P	art X - FIN 48 Footnote				
_ T	he Organization follows the authoritativ	e guidance	of ASC To	pic	740,
I	ncome Taxes. ASC Topic 740 requires an	uncertain	tax positi	on b	e
r	ecognized or derecognized based on a "m	ore-likelv-	-than-not"	thre	shold.

The Organization follows the authoritative guidance of ASC Topic 740,

Income Taxes. ASC Topic 740 requires an uncertain tax position be

recognized or derecognized based on a "more-likely-than-not" threshold.

The Organization does not believe the financial statements include (or reflect) any uncertain tax positions. The Organization files informational returns for the United States. In the normal course of business the Organization is subject to examination by taxing authorities. The Organization's informational returns for the three prior years are open, by statute, for review by authorities. At June 30, 2023 there are no ongoing income tax audits or unresolved disputes with the various tax authorities the Organization currently files or has filed with.

Schedule D (Fo	orm 990) 2022	First	Love	International	Ministries	**-***3774	Page <b>5</b>
Part XIII	Supplement	al Inforn	nation (d	continued)			
•							
• • • • • • • • • • • • • • • • • • • •							

# SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

2022

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

First Love International Ministries

Employer identification number \*\*-\*\*\*3774

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.								
1 For grants other assis	makers. Does the organiz tance, the grantees' eligib	ation maintain records ility for the grants or as	ssistance, and	the selection criteri		X Yes No		
_	makers. Describe in Part United States.	V the organization's pro	ocedures for I	monitoring the use o	of its grants and other assistance			
3 Activities p	er Region. (The following	Part I, line 3 table can	be duplicated	d if additional space	is needed.)			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)		(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region		
East Asia	a and Pacific							
(1)		15	Program	Expenses	Ministry	833,039		
South Asi		3	Program	Expenses	Ministry	542,647		
(3)	an Africa	2	Program	Expenses	Ministry	449,480		
South Ame			Program	Expenses	Ministry	849		
Russia/Ne	ighboring State		Program	Expenses	Ministry	40,693		
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
<u>(17)</u>								
3a Subtotal		27				1,866,708		
<b>b</b> Total from continual sheets to Part I	ation							
c Totals (add lines 3a and 3	3h)	27				1,866,708		
mico da ana c	~/					1,000,700		

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; don't file with Form 990)

# Foreign Forms Part IV Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Schedule F (Form 990) 2022

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Each foreign entity(NGO) is required to report a summary of financial information describing the use of the funds. If required they must also produce the documentation supporting the financial information. Each foreign NGO is represented by an Employee/Missionary of the Organization who works in that area and with the NGO to insure funds are being used as designated. At least annually, the CEO or repreentatives of the CEO visit the NGOs to verify the use of the funds.

### Part I, Line 3 - Activities per Region

Region	Expe	nditures	Investments	5
East Asia and Pacific	\$	833,039	\$	0
South Asia	\$	542,647	\$	0
Sub-Saharan Africa	\$	449,480	\$	0
South America	\$	849	\$	0
Russia/Neighboring States	\$	40,693	\$	0

# Part V - Additional Information

Purposes of Grants by Region:

East Asia and Pacific: Ministry, medical & food support of the poor,

support of children's homes

Russia/Neighboring States: Ministry and support of children's homes

South Asia: Ministry, support of children's homes, livelihood training,

construction of ministry facility

Sub-Saharan Africa: Ministry, support of children's homes and food support, construction of ministry facility

# SCHEDULE O (Form 990)

### 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.

OMB No. 1545-0047
2022

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

First Love International Ministries	**-**3 <sup>7</sup> /4					
Form 990, Part VI, Line 11b - Organization's Process	to Review Form 990					
The Treasurer, President, and CFO will review the 990 and report to the						
Board prior to filing the 990.						
Form 990, Part VI, Line 12c - Enforcement of Conflict	s Policy					
Annually Board members are required to sign the conflict of interest policy						
and disclose any such relationship. Also at the time of voting on items						
that appear to be conflicts of interest, that Board $\mathfrak m$	nember will abstain					
from voting.						
Form 990, Part VI, Line 15a - Compensation Process fo	r Top Official					
The CEO's compensation is set by the Board after reviewing similar						
organizations.						
Form 990, Part VI, Line 19 - Governing Documents Disc	closure Explanation					
Governing documents, policies and financial information	on is available to the					
public upon request. Also financial information is av	railable through the					
Evangelical Council on Financial Accountability.						