| | Critical Diagnostics | |
|----------------------------|-------------------------|---------------|
| | (Keep for your records) | |
| Name(s) as shown on return | | Tax ID Number |
| TITVING WITH P | TIRPOSE INC | 46-1704971 |

0001 PREVIOUSLY ACCEPTED RETURN: The return for this organization has been previously e-filed and accepted by the IRS. (IRS Business Rule R0000-932.)

| 990EF | | EF Transmission Statu | ıs | 2019 |
|---|---|--------------------------------|----------------------|--------------------------|
| | | (Keep for your records) | | |
| ne(s) as shown on return VING WITH PURPOSE | E, INC. | | | EIN number 46-1704971 |
| e following will be transr | nitted to the IRS. | 990 8868 | ☐ Amended ☐ FinCEN 1 | 14 |
| e following state returns | will be transmitted: | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| following returns have | been suppressed or are not | eligible and will NOT be trans | smitted. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Notes | | | | |
| | states' has been se as a MESSAGE PAGE. | elected on the EF Se | election Screen. | |

Acknowledgement and General Information for 2019 **Entities That File Returns Electronically** Name(s) as shown on return Employer Identification Number LIVING WITH PURPOSE, INC. **-***4971 Entity address 8005 N BROADWAY Saint Louis, MO 63147 Thank you for participating in IRS e-file. 1. x 2019 990 income tax return for Federal was filed electronically. The electronic filing services were provided by RONALD H. MILLER, PH.D. LLC 2. **x** using a Personal Identification Number (PIN) as income tax return was accepted on 08-20-2021 an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature. The submission ID assigned to this return is 4336312021232nbctkxd PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

990

(Rev. January 2020)

Department of the Treasury

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.

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

OMB No. 1545-0047 2019

Open to Public

| Inter | nal Reven | ue Service | ► Go to w | www.irs.gov/Form990 for instructions | s and the lates | st inforn | nation. | | Inspecti | on |
|-------------------------|--------------|---------------------|--------------------------------|--|----------------------|------------------|------------------|---------------------|--------------------------|----------|
| Α | For the | 2019 calendar y | year, or tax year begin | ning | , 2019 , a | ınd endi | ng | | , 20 | |
| В | Check if a | applicable: | C Name of organizationLI | VING WITH PURPOSE, INC. | | | | D Empl | loyer identification num | nber |
| | Address | change | Doing business as | | | | | | 46-1704971 | |
| | Name ch | ange | Number and street (or P. | O. box if mail is not delivered to street address) | | Room/sui | ite | E Telep | phone number | |
| | Initial retu | urn | B005 N BROADWAY | Y | | | | | (314)833-41 | L85 |
| П | Final retu | ırn/terminated | | vince, country, and ZIP or foreign postal code | | | | G Gros | ss receipts | |
| Ī | Amended | | Saint Louis, MG | | | | | \$ | · | 0,793 |
| П | | on pending | F Name and address of pri | | | | H(a) Is this a d | | for subordinates? Yes | |
| _ | прриссии | on ponding | . Hame and address of pri | nopal oniosi: | | | l | | tes included? Yes | \equiv |
| _ | Tay-ayan | npt status: X 501 | 1(c)(3) 501(c) (|) ◀ (insert no.) 4947(a)(1) or | 527 | | 1 | | st. (see instructions) | |
| <u>:</u> | | : ► N/A | 1(c)(3) 301(c) (|) • (insert no.) +5+7(a)(1) oi | J 321 | | 1 | | n number | |
| <u>.</u> К | | | rporation Trust Ass | ociation Other ► | L Year of formati | ion: 201 | | | gal domicile: MO | |
| | art I | Summary | poration rust Ass | Culci P | L Tear of formati | 1011. 201 | .2 1111 | nate of leg | gar dornicile. 110 | |
| | 1 | | the organization's miss | ion or most significant activities: To | improve t | he so | cial c | izic | and economic | |
| | ' | • | ŭ | populations within the gr | _ | | | | | |
| Se | | | | le relief to the poor, dis | | | | | | |
| nar | | | rograms and/or | | ocicobea a | iia aii | ucipiiv. | rrege | a populación | .b .b.y |
| Activities & Governance | 2 | | Ť | discontinued its operations or disposed | d of more than | 25% of i | ts net asset | ts | | |
| တိ | 3 | | _ • | erning body (Part VI, line 1a) | | | | 1 1 | | 5 |
| ∞ ∞ | 4 | | - | s of the governing body (Part VI, line 1b | | | | | | <u>5</u> |
| ties | 5 | | = | n calendar year 2019 (Part V, line 2a) | | | | | | 0 |
| ξĊ | 6 | | | necessary) | | | | | | |
| ¥ | | | • | Part VIII, column (C), line 12 | | | | | | |
| | | | | ` ` | | | | | | 0 |
| | - 5 | Net unrelated b | usiness taxable income | illom Form 990-1, line 39 | | | | 70 | Current Veer | |
| | | Contributions on | ed granta (Part VIII lina | 1b) | | | Prior Year | 224 | Current Year | |
| Ð | 8 | | nd grants (Part VIII, line 1h) | | | 1,20 | 5,843 | | | |
| Revenue | | · · | , | 0, | | | 0.3 | , 193 | | |
| Š | 10 | | , | A), lines 3, 4, and 7d) | | | | | 3 | 4 222 |
| - | 11 | | | nes 5, 6d, 8c, 9c, 10c, and 11e) | | | 026 | 017 | | 4,232 |
| _ | 12 | | | must equal Part VIII, column (A), line 12 | | | 926 | ,017 | 1,240 | 0,075 |
| | 13 | | • • | IX, column (A), lines 1-3) | | | | | | |
| | 14 | | | X, column (A), line 4) | | | 600 | 603 | 0.00 | |
| es | 15 | | | e benefits (Part IX, column (A), lines 5-1 | | | 620 | ,693 | 82. | 1,647 |
| Expenses | 100 | | | column (A), line 11e) | | | | | | |
| Ϋ́ | 17 | | g expenses (Part IX, co | | 0 | | 241 | 201 | 204 | 0 100 |
| ш | 1 | | | nes 11a-11d, 11f-24e) | | • | | .,381 | | 0,123 |
| | 19 | | | equal Part IX, column (A), line 25) | | • | | 2,074 | | 1,770 |
| _ | _ | Revenue less ex | xpenses. Subtract line | 18 from line 12 | | | | 3,943 | End of Year | 8,305 |
| ts or | 20 | Total assets (Da | ort V line 16) | | | | nning of Curre | | | 0 047 |
| Sse | 21 | ` | ' ' | | | _ | 92 | 2,542 | 22 | 0,847 |
| Net Assets or | 22 | ` | , , | line 21 from line 20 | | _ | 0.2 | 2,542 | 224 | 0 947 |
| | art II | Signature | | | <u> </u> | • | 92 | ,542 | 22 | 0,847 |
| | | | | rn, including accompanying schedules and stateme | nts. and to the best | of my knov | vledge and bel | ief. it is | | |
| | | | | icer) is based on all information of which preparer ha | | | | | | |
| | | CALVIN | GARNER | | | | | | | |
| Sig | ın | Signature of | | | | | | l Da | ate | |
| He | | | GARNER, CEO | | | | | | | |
| | . • | | name and title | | | | | | | |
| | | Print/Type prepare | | Preparer's signature | Date | | Check | if | PTIN | |
| Pa | id | RONALD H. | | RONALD H. MILLER | 08-20-20 | 21 | self-em | _ | P01032101 | |
| | eparei | | | I. MILLER, PH.D. LLC | pu-20-20 | | irm's EIN | ⊅iOy C u | FULUSZIUI | |
| | e Only | | | DWICK LN | | | hone no. | | | |
| -3 | J J 111 | i iiiis addiess | | ouis MO 63146 | | | none IIO. | 314. | 807-2856 | |
| May | the ID | S discuss this rati | | nown above? (see instructions) | | | | 214- | 007-2056 □ Vac | X No |

| Pa | Statement of Program Service Accomplishments |
|----------------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | To improve the social, civic and economic existence of underserved populations within the greater |
| | metropolitan St. Louis area. Living With Purpose shall provide relief to the poor, distressed |
| | and underprivileged populations by offering programs and/or services. |
| | Did the constant of the state o |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| _ | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | 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 \$ 416,047 including grants of \$ 416,047) (Revenue \$) |
| 4 a | (Code:) (Expenses \$416,047 including grants of \$416,047) (Revenue \$) LIVING WITH PURPOSE ADDED SUPPORT BROKER SERVICES AND INDIVIDUALIZED SKILL DEVELOPMENT (ISD) TO |
| | ITS SHARED LIVING PROGRAM THROUGH ADDITIONAL DEPARTMENT OF MENTAL HEALTH RESOURCES TO FURTHERT |
| | HELP CONSUMERS. SUPPORT BROKER SERVICES ALLOW THE CONSUMERS MORE CHOICES AND AUTHORITY OVER THEIR |
| | |
| | WAIVER SUPPORTS. ISD FOCUSES ON COMPLEX SKILL ACQUISITION/DEVELOPMENT TO ASSIST THE CONSUMER IN APPROVING MAXIMUM INDEPENDENCE IN HOME AND COMMUNITY BASED SETTINGS. |
| | APPROVING MAXIMUM INDEPENDENCE IN HOME AND COMMUNITY BASED SETTINGS. |
| | |
| | |
| | |
| | |
| | |
| | |
| 41. | (Oals |
| 4b | (Code:) (Expenses \$351,920 including grants of \$351,920) (Revenue \$34,232) |
| | LIVING WITH PURPOSE ADDED SUPPORT BROKER SERVICES AND INDIVIDUALIZED SKILL DEVELOPMENT (ISD) TO |
| | ITS SHARED LIVING RESIDENTIAL PROGRM THROUGH ADDITIONAL DEPARTMENT OF MENTAL HEALTH RESOURCES TO |
| | FURTHER HELP CONSUMERS. FOR FURTHER DETAIL ABOUT THESE 2019 PROGRAM ADDITIONS SEE 4A. |
| | INDIVIDUALIZED SUPPORTED LIVING (ISL) CONTINUED IN 2019 TO PROVIDE CONSUMERS WITH MORE |
| | RESPONSIVENESS, FLEXIBILITY, DIVERSITY AND CREATIVITY IN A PERSONALIZED AND PROFESSIONAL MANNER. |
| | EMPLOYMENT SERVICES CONTINUED TO SUPPORT INDIVIDUALS WITH DISABILITIES AND/OR MENTAL ILLNESS TO |
| | FIND COMPETITIVE EMPLOYMENT OPPORTUNITIES THROUGH JOB COACHING, CAREER PLANNING, PREVOCATIONAL |
| | SERVICES AND JOB DEVELOPMENT. BEHAVIOR ANALYSIS CONTINUED TO PROVIDE CONSUMERS WITH TOOLS TO |
| | LEARN NEW BEHAVIOR DIRECTLY RELATED TO EXISTING CHALLENGING BEHAVIORS. |
| | |
| | |
| 4c | (Code:) (Expenses \$ 10,273 including grants of \$ 10,273) (Revenue \$) |
| 70 | IN 2019 LIVING WITH PURPOSE RELOCATED TO A LARGER OFFICE SPACE WHICH ALLOWED FOR HOSTING EVENTS |
| | TO CONSUMERS AND THE BADEN NEIGHBORHOOD COMMUNITY PLUS CONTINUED PROFESSIONAL DEVELOPMENT FOR |
| | STAFF AS NEEDED AND RECOMMENDED BY THE DEPARTMENT OF MENTAL HEALTH. |
| | STAFF AS NEEDED AND RECOMMENDED BY THE DEPARTMENT OF MENTAL HEALTH. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 14 | Other program services (Describe on Schedule O.) |
| 4d | 1 -9 |
| 1- | (Expenses \$ including grants of \$) (Revenue \$) |
| <u>4e</u> | Total program service expenses ► 778,240 |

Form 990 (2019) LIVING WITH PURPOS Part IV Checklist of Required Schedules

| | | | Yes | No |
|------|--|-----------|-----|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions).? | 2 | | 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 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| _ | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| _ | complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | 9 | | |
| 10 | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | 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, | 10 | | |
| • | VII, VIII, IX, or X as applicable. | | | |
| | 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 | |
| ı | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| (| 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 |
| | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | x |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | х |
| 1 | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | x |
| k | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule.E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 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 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | 47 | | |
| 10 | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 40 | | 7.7 |
| 10 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | | 10 | | v |
| 20 a | If "Yes," complete Schedule G, Part III | 19 20a | | X |
| | of If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | Х |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| -' | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | х |
| | and the second s | | | |

Form 990 (2019) LIVING WITH PURPOSE, INC. Page 4 46-1704971 Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 х 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a Х 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Х 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% 26 X 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 27 x 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a Х 28b Х A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I. 31 х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 х 35a х 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 36 Х 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 37 Х

19? Note: All Form 990 filers are required to complete Schedule O.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

| | | | | | Yes | No |
|----|--|----|---|----|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 0 | | | |
| b | Enter the number of Form W-2G included in 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 | | |

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

38 X

38

19) LIVING WITH PURPOSE, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | 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 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | x | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 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 in Schedule Q | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | х |
| 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 Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | х |
| 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 | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | х |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | х |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | х |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | х |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 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 | | | |
| С | Enter the amount of reserves on hand | | | |
| 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 Q | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | Х |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | х |
| | If "Yes," complete Form 4720, Schedule O. | | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Sec | tion A. Governing Body and Management | | | |
|----------|---|----------|-----|----|
| | <u> </u> | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | x | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | x |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | х |
| 6 | Did the organization have members or stockholders? | 6 | | х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | x | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 4.0 | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 40- | | |
| 12 | describe in Schedule 0 how this was done | 12c | х | |
| 13 14 | Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? | 13 14 | | X |
| 15 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 13 | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | х |
| a b | Other officers or key employees of the organization | 15b | х | Λ. |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | .55 | Λ | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| . 54 | with a taxable entity during the year? | 16a | | х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | . 30 | | |
| - | 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? | 16b | | |
| Sec | tion C. Disclosure | - 15 | l | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | |
| 18 | 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 Another's website | | | |
| 19 | 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 | | | |

Kimberly Jones (314)833-4185, 8005 N. BROADWAY, Saint Louis, MO 63147

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| • | n | _ | _ | | u | 4 | " | • | _ | |

Page 7

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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization nor any relat | ted organizat | ion co | mpei | nsate | ed a | ny curr | ent | officer, director, or | trustee. | |
|--|--------------------------|-----------------------------------|-----------------------|---------|--------------|-----------------------------|-------|-----------------------|----------------------------------|---------------------------|
| | | | | (| (C) | | | | | |
| (A) | (B) | | | Pos | sition | | | (D) | (E) | (F) |
| Name and title | Average | | | | | han one s both an | | Reportable | Reportable | Estimated amount |
| Name and title | hours | | | | | /trustee) | 1 | compensation | compensation | of other |
| | per week | | | | | , | | from the | from related | compensation |
| | (list any | 익 글 | 'n | Q | Ž | 역 표 | F | organization | organizations (W-2/1099-MISC) | from the organization and |
| | hours for | divid | stitu | Officer | эу ег | ghea | Forme | (W-2/1099-MISC) | (**-2/1039-141100) | related organizations |
| | related organizations | ctor | iona | | Key employee | st co | ٦ | | | |
| | below | Individual trustee or director | Institutional trustee | | yee | mpe | | | | |
| | dotted line) | ee | stee | | | Highest compensate employee | | | | |
| | , | | | | | ited | | | | |
| | | | | | | | | | | |
| (4) | 4= 00 | | | | | | | | | |
| (1) KIMBERLY JONES | 4 <u>5.0</u> 0 | | | | | | | | _ | |
| TREASURER | | Х | | | X | | | 78,000 | 0 | 0 |
| (2) JOHN MARTIN | <u>2.0</u> 0 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0 | 0 | 0 |
| (3) NAKITA SADLER | 50.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 41,000 | 0 | 0 |
| (4) KERMISHA GARNER | 42.00 | | | | | | | | | |
| SECREETARY | | х | | | | | | 38,000 | 0 | 0 |
| (5) CALVIN GARNER | 40.00 | | | | | | | | | |
| PRESIDENT | | х | | X | X | | | 50,000 | 0 | 0 |
| <u>(6)</u> | | | | | | | | | | |
| | | | | | | | | | | |
| <u>(7)</u> | | | | | | | | | | |
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| (8) | | | | | | | | | | |
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| <u>(9)</u> | L | | | | | | | | | |
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| (10) | | | | | | | | | | |
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| (11) | | | | | | | | | | |
| <u>-</u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
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| (13) | | | | | | | | | | |
| (13) | <u> </u> | | | | | | | | | |
| (14) | | | | | | | | | | |
| (14) | | | | | | | | | | |

Form **990** (2019)

(15)

<u>(16)</u>______

<u>(17)</u>_____

<u>(18)</u>

(19)

(20)

(22)_____

(23)______

(24)_____

(25)

1b Subtotal

С

2

Part VII

| (2019) LIVING WITH PURP Section A. Officers, Directors, Truste | | loyees | s, ar | nd Hi | ighe | st Co | mpe | ensated Employe | 46-1704 es (continued) | 971 Page |
|--|---|--------------------------|--|----------------------|-----------------------|---|-------------------|---------------------------------------|--|--|
| (A) Name and title | (B) Average hours | (do n | ot che | Pos eck mess pers | C) ition ore th | an one both ar | 1 | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other |
| | per week (list any hours for related organizations below dotted line) | | Institutional trustee Individual trustee or director | | Key employee | Highest compensated employee Key employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | compensation from the organization and related organization |
| | | | | | | | | | | |
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| ubtotalotal from continuation sheets to Part VII, Sec | | | | | | | · • | | | |
| otal (add lines 1b and 1c) | ited to those li | | | | | | | 207,000 re than \$100,000 | 0 of | (|
| id the organization list any former officer, dire mployee on line 1a? <i>If "Yes," complete Schedo</i> or any individual listed on line 1a, is the sum of rganization and related organizations greater t | <i>ule J for such</i> reportable cor | <i>indivia</i> npensa | lual ation es," | and | othe | er com | npens edul | sation from the | | yes No |

| | | | |
|---|---|---|------|
| 3 | Did the organization list any former officer, director, trustee, key employee, or highest compensated | | |
| | employee on line 1a? If "Yes," complete Schedule J for such individual | 3 | x |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the | | |
| | organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such | | |
| | individual | 4 | x |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual | | |
| | for services rendered to the organization? If "Yes," complete Schedule J for such person | 5 | x |

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) | (B) | (C) |
|---------------------------|-------------------------|--------------|
| Name and business address | Description of services | Compensation |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form 990 (2019) LIVING WITH PURPOSE, INC 46-1704971 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Revenue excluded Related or exempt Unrelated function revenue business revenue from tax under sections 512-514 Federated campaigns 1a Membership dues 1b Contributions, Gifts, Grants and Other Similar Amounts **c** Fundraising events 1c **d** Related organizations 1d e Government grants (contributions) . . 1e 1,205,145 f All other contributions, gifts, grants, and similar amounts not included above 698 Noncash contributions included in 1g | \$ 1,205,843 2a Program Service Revenue f All other program service revenue Investment income (including dividends, interest, and Income from investment of tax-exempt bond proceeds (i) Real 6a Gross rents 6a 64,950 **b** Less: rental expenses . . 6b 30,718 c Rental income or (loss) 34,232 **d** Net rental income or (loss) 34,232 34,232 (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis 7b Other Revenue and sales expenses . . **c** Gain or (loss) **7c** 8a Gross income from fundraising events (not including \$

of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities, See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold 10b

Business Code

1,240,075

34,232

c Net income or (loss) from sales of inventory . . .

d All other revenue

e Total. Add lines 11a-11d

0

0

11a

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 (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 808,505 565,954 242,551 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 13,142 9,199 3,943 10 11 Fees for services (nonemployees): b 200 140 60 400 280 120 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 13 15,315 10,721 4,594 14 15 16 175,540 122,878 52,662 17 12,706 8,894 3,812 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 13,459 9,421 4,038 20 21 22 Depreciation, depletion, and amortization 23 Insurance 41,761 29,233 12,528 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.) 291 204 87 Payroll Expenses b Consumer Money 4,140 2,898 1,242 C d 26,311 е All other expenses 18,418 7,893 Total functional expenses. Add lines 1 through 24e. . 25 1,111,770 778,240 333,530 0 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ∐ if following SOP 98-2 (ASC 958-720)

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 |
| | 1 | Cash - non-interest-bearing | 92,542 | 1 | 220,845 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | 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 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| " | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 2 | | | |
| | b | Less: accumulated depreciation 10b | | 10c | 2 |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 92,542 | 16 | 220,847 |
| | 17 | Accounts payable and accrued expenses | 22,022 | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| apil | | controlled entity or family member of any of these persons | | 22 | |
| 7 | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | 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 | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| | | Organizations that follow FASB ASC 958, check here | - | | |
| m | | and complete lines 27, 28, 32, and 33. | | | |
| ĕ | 27 | Net assets without donor restrictions | | 27 | |
| alar | 28 | Net assets with donor restrictions | | 28 | |
| Ä | | Organizations that do not follow FASB ASC 958, check here | | | |
| ڃ <u>ّ</u> | | and complete lines 29 through 33. | | | |
| or F | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets (| 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| SS | 31 | Retained earnings, endowment, accumulated income, or other funds | 92,542 | 31 | 220,847 |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | 92,542 | 32 | 220,847 |
| Ž | 33 | Total liabilities and net assets/fund balances | 92,542 | 33 | 220,847 |
| | | | 22,312 | | 220,047 |

| Pa | Int XI Reconciliation of Net Assets | | | | | |
|------------|---|----|---------|----------|-------|-------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | <u> </u> | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1, | 240, | 075 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 1, | 111, | 770 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 128, | 305 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 92, | 542 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | | 220, | 847 |
| Pa | rt 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 🗌 Accrual 🔲 Other | | | | | ĺ |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | | ĺ |
| | Schedule O. | | | | | |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | [| 2a | | x |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | | ĺ |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | ĺ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | [| 2b | | x |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | | i |
| | separate basis, consolidated basis, or both: | | | | | ĺ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | | ĺ |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | [| 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | | ĺ |
| | Schedule O. | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | ĺ |
| | Single Audit Act and OMB Circular A-133? | | | 3a | | х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | İ |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | i |
| EEA | | | | Form | 990 (| 2019) |

SCHEDULE A

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.

2019 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

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

Inspection

Employer identification number

OMB No. 1545-0047

LIVING WITH PURPOSE, INC. 46-1704971 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 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. **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. d 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. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III 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 organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| | ction A. Public Support | | | T | | | |
|-----|--|-------------------|------------------|----------------------|-----------------|------------------|------------|
| Cal | endar year (or fiscal year beginning in)▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | 377,972 | 862,074 | 1,205,843 | 2,445,889 |
| 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 | | | 377,972 | 862,074 | 1,205,843 | 2,445,889 |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 2,445,889 |
| Sec | ction B. Total Support | | | | | | |
| | endar year (or fiscal year beginning in)▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | | | 377,972 | 862,074 | 1,205,843 | 2,445,889 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from | | | | | | |
| | similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | | | | |
| | is regularly carried on | | | 285 | 150 | | 43! |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2,446,324 |
| 12 | Gross receipts from related activities, etc. (s | ee instructions | s) | | | 12 | |
| 13 | First five years. If the Form 990 is for the or | rganization's fi | rst, second, thi | rd, fourth, or fiftl | h tax year as a | section 501(c) | (3) |
| | organization, check this box and stop here | | | | | | ▶ [|
| Sed | ction C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2019 (line 6, c | column (f) divid | ded by line 11, | column (f)) | | 14 | 99.98 % |
| | Public support percentage from 2018 Sched | | | | | 15 | 99.96 % |
| 16a | 33 1/3% support test - 2019. If the organiza | ation did not ch | neck the box or | n line 13, and lin | e 14 is 33 1/3 | % or more, che | ck this |
| | box and stop here. The organization qualified | es as a publicly | y supported or | ganization | | | ► <u>x</u> |
| b | 33 1/3% support test - 2018. If the organiza | ation did not ch | neck a box on I | ine 13 or 16a, a | nd line 15 is 3 | 3 1/3% or more | , check |
| | this box and stop here. The organization qu | ialifies as a pu | blicly supporte | d organization . | | | ▶ [|
| 17a | 10%-facts-and-circumstances test - 2019. | . If the organize | ation did not ch | neck a box on lir | ne 13, 16a, or | 16b, and line 14 | 4 is |
| | 10% or more, and if the organization meets | _ | | | | | |
| | Part VI how the organization meets the "fact | | | | - | | |
| | organization | | | - | - | | |
| b | 10%-facts-and-circumstances test - 2018. | | | | | | |
| - | 15 is 10% or more, and if the organization m | • | | | | | |
| | Explain in Part VI how the organization meet | | | | | - | icly |
| | supported organization | | | | - | - | |
| 18 | Private foundation. If the organization did r | | | | | | |
| | instructions | | 211 10, 10 | , | ., | | ▶ □ |

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 | ction A. Public Support | | | | | | |
|------|---|------------------|-----------------|------------------|----------------|-----------------|-----------|
| Cal | endar year (or fiscal year beginning in)▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (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 fumished 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 | | | | | | |
| | 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.) | | | | | | |
| | ction B. Total Support | (.) 00:- | 41.00:0 | (.) 00:= | (1) 00:5 | (1) 2212 | /C = : : |
| | endar year (or fiscal year beginning in)▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| ı. | royalties, and income from similar sources | | | | | | |
| a | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| _ | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| 40 | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 12 | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 11 | First five years. If the Form 990 is for the or | raanization's fi | ret eacond thi | rd fourth or fit | th tay year as | section 501/a | ·)(3) |
| 14 | | - | | | - | • | |
| Sec | organization, check this box and stop here ction C. Computation of Public Support | | | · · · · · · · · | | | <u> </u> |
| | Public support percentage for 2019 (line 8, c | | | column (f)) | | 15 | % |
| | Public support percentage from 2018 Sched | | - | | | 16 | % |
| | ction D. Computation of Investment In | | | <u> </u> | | 10 | /0 |
| | Investment income percentage for 2019 (line | | | ine 13. column | n (f)) | 17 | % |
| | Investment income percentage from 2018 Se | | | | | 18 | % |
| | 33 1/3% support tests - 2019. If the organiz | | | | | | |
| . Ju | 17 is not more than 33 1/3%, check this box | | | | | | |
| h | 33 1/3% support tests - 2018. If the organiz | - | - | • | | | |
| | line 18 is not more than 33 1/3%, check this | | | | | | |
| 20 | Private foundation. If the organization did r | _ | _ | - | - | | _ |

Part IV Supportin

Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in **Part VI**.
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
|-------|---------|----------|---------|
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Schedule A (Form 990 or 990-EZ) 2019 LIVING WITH PURPOSE, INC.

Part IV Supporting Organizations (continued)

| Га | Supporting Organizations (continued) | | | |
|-----|---|--------|-------|-----|
| | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | Yes | No |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI . | 11c | | |
| | tion B. Type I Supporting Organizations | 1 | | |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | Yes | No |
| | 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | 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 | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | 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 | , | | | |
| | 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 | | |
| | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in | struct | ions) | |
| a | | | | |
| b | | · • | - (| · \ |
| C | | see in | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | | | | |
| | 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 | 0- | | |
| L | that these activities constituted substantially all of its activities. | 2a | | |
| a | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | 26 | | |
| 2 | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| а | | 30 | | |
| h | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3a | | |
| Ŋ | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | or its supported organizations: ii res, describe in rait vi the role played by the organization in this regard. | JU | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | ganiza | ations | |
|-----|--|---------|--------------------------|---------------------|
| 1 | | | | in in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organize | zations | must complete Sectio | ns A through E. |
| C | tion A. Adjusted Not Income | | (A) Drier Veer | (B) Current Year |
| Sec | tion A - Adjusted Net Income | | (A) Prior 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 | | | |
| CC | illection of gross income or for management, conservation, or | | | |
| m | aintenance of property held for production of income (see instructions) | 6 | | |
| 7 | | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| _ | | | (4) 5 () (| (B) Current Year |
| Sec | tion B - Minimum Asset Amount | | (A) Prior Year | (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| ins | structions for short tax year or assets held for part of year): | | | |
| | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other | | | |
| | actors (explain in detail in Part VI): | | | |
| | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | e instructions). | 4 | | |
| | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| | Multiply line 5 by .035. | 6 | | |
| | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| | | | | |
| Sec | tion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | | 2 | | |
| 3 | | 3 | | |
| | Enter greater of line 2 or line 3. | 4 | | |
| | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | nergency temporary reduction (see instructions). | 6 | | |
| 7 | | integra | ited Type III supporting | g organization (see |
| | | | | |

EEA

instructions).

| Sched | ule A (Form 990 or 990-EZ) 2019 LIVING WITH PURPOSE, INC. | | 46-170 | 4971 Page 7 |
|-------|---|-----------------------------|--|---|
| Pai | rt V Type III Non-Functionally Integrated 509(a)(3) | Supporting Organia | zations (continued) | |
| Sec | ction D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exem | pt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes | of supported organizati | ions | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | organization is respons | sive | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| • | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| _1_ | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 | | | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | |
| е | From 2018 | | | |
| | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from | | | |
| | Section D, line 7: \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2019 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |

greater than zero, explain in Part VI. See instructions.

7 Excess distributions carryover to 2020. Add lines 3j

| | and 4c. |
|---|----------------------|
| 8 | Breakdown of line 7: |

| а | Excess from 2015 | • | | |
|---|------------------|---|--|--|
| h | Excess from 2016 | | | |

c Excess from 2016

d Excess from 2018

e Excess from 2019

| Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---|
| 01. Other income (Part II, line 10 or Part III, line 12) |
| FROM 2014 - 2016 THERE WAS NO INCOME FOR LIVING WITH PURPOSE, INC. THE BOARD MET TO |
| ESTABLISH THE ORGANIZATION DURING THOSE YEARS. |
| 02. General Explanation Attachment |
| IN PART I., LINE 7 THE GOVERNMENTAL ENTITY THAT FUNDS PROGRAMS AND SERVICES OF LIVING WITH |
| PURPOSE, INC. IS THE MISSOURI DEPARTMENT OF SOCIAL SERVICES, P.O. BOX 1116, JEFFERSON CITY, |
| MO 65102-1116. THE EIN IS 43-1754897 AND THE FUNDING PROVIDED IN 2019 WAS \$1,205,145.42. |
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SCHEDULE D (Form 990)

Department of the Treasury

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.

Internal Revenue Service Name of the organization ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

| LIV | ING WITH PURPOSE, INC. | | 46-1704971 |
|-----|--|--|--------------------------------------|
| Pa | rt I Organizations Maintaining Donor Advised Fu | ınds or Other Similar Funds or Acco | unts. |
| | Complete if the organization answered "Yes" on | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in wi | riting that the assets held in donor advised | |
| - | funds are the organization's property, subject to the organization | = | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor adv | | |
| • | only for charitable purposes and not for the benefit of the donor | | |
| | conferring impermissible private benefit? | | |
| Pa | rt II Conservation Easements. | | |
| . u | Complete if the organization answered "Yes" or | Form 990 Part IV line 7 | |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| • | Preservation of land for public use (e.g., recreation or edu | · · · · · · · · · · · · · · · · · · · | f a historically important land area |
| | Protection of natural habitat | | f a certified historic structure |
| | | Freservation of | a certified filstofic structure |
| 2 | Preservation of open space | concernation contribution in the form of a co | proprietion |
| 2 | Complete lines 2a through 2d if the organization held a qualified | conservation continuution in the form of a co | |
| _ | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| a | | | |
| b | Total acreage restricted by conservation easements | | |
| C | Number of conservation easements on a certified historic struc | | . 2c |
| d | Number of conservation easements included in (c) acquired af | | |
| _ | · · · · · · · · · · · · · · · · · · · | | |
| 3 | Number of conservation easements modified, transferred, rele | ased, extinguished, or terminated by the org | anization during the |
| | tax year • | | |
| 4 | Number of states where property subject to conservation ease | | |
| 5 | Does the organization have a written policy regarding the period | | |
| _ | violations, and enforcement of the conservation easements it h | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, har | ndling of violations, and enforcing conservati | on easements during the year |
| _ | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling | ig of violations, and enforcing conservation e | easements during the year |
| | \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(h)(4 | |
| | | | - - |
| 9 | In Part XIII, describe how the organization reports conservation | · | |
| | balance sheet, and include, if applicable, the text of the footnote | e to the organization's financial statements th | nat describes the |
| D - | organization's accounting for conservation easements. | of Aut Illiatonia al Torranona and | All an O'mallan Assats |
| Pa | rt III Organizations Maintaining Collections | | itner Similar Assets. |
| | Complete if the organization answered "Yes" of | | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | | |
| | of art, historical treasures, or other similar assets held for publi | | ance of public |
| | service, provide, in Part XIII the text of the footnote to its finance | | |
| b | If the organization elected, as permitted under FASB ASC 958 | | |
| | art, historical treasures, or other similar assets held for public e | exhibition, education, or research in furtheran | ce of public service, |
| | provide the following amounts relating to these items: | | |
| | | | • |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical treas | sures, or other similar assets for financial gai | n, provide the |
| | following amounts required to be reported under FASB ASC 9 | 58 relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | ▶ \$ |

| Pa | rt III Organizations Maintaining C | collections of | Art, Hist | orical T | reasures, o | r Other Similar | Assets (| continu | ıed) |
|---------|---|------------------------|---------------|---------------|-------------------------|------------------------------|----------------|-------------|------|
| 3 | Using the organization's acquisition, accession, | and other records, | check any | of the follo | owing that make | significant use of its | i | | |
| | collection items (check all that apply): | | | | | | | | |
| а | Public exhibition | | d | Loan | or exchange pro | grams | | | |
| b | Scholarly research | | e Î | | 5 1 | - | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's collect | ctions and explain | how they fi | urther the o | organization's ex | empt purpose in Pa | rt | | |
| • | XIII. | otiono and oxplain | now they re | | 71gar#2410110 07 | ompr parpood mir a | | | |
| 5 | During the year, did the organization solicit or re | ceive donations of | art historio | al treasur | es or other simil | ar | | | |
| | assets to be sold to raise funds rather than to be | | | | | | 🗆 y | es 🗌 | No |
| Pa | rt IV Escrow and Custodial Arrang | | | 9 | | | | | |
| | Complete if the organization an | | on Form | 990. Pa | art IV. line 9. | or reported an a | mount on | Form | |
| | 990, Part X, line 21. | | | | , 3, | o op o o | | | |
| 1a | Is the organization an agent, trustee, custodian of | or other intermediar | v for contri | butions or | other assets no | t | | | |
| | | | | | | · | Y | es 🗆 | No |
| b | If "Yes," explain the arrangement in Part XIII and | | | | | | | | |
| - | ii roo, oxplain the arrangement iii rattytiii ark | a complete the folic | Jimig table | • | | | Amount | | |
| С | Beginning balance | | | | | 1c | 7 11.110 01.11 | | |
| d | Additions during the year | | | | | 1d | | | |
| e | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount on Form | | | | | | | 26 | No |
| b | If "Yes," explain the arrangement in Part XIII. Ch | | - | | | • | _ | | |
| | rt V Endowment Funds. | TICCK TICIC II LIIC CA | Janation | as been pi | Ovided off i are a | <u> </u> | | • ⊔ | |
| ı u | Complete if the organization an | swered "Yes" | on Form | 990 Pa | ort IV line 10 | | | | |
| | Complete ii the organization all | (a) Current year | (b) Prid | | (c) Two years bac | | ook (a) Fo | ur years ba | a ok |
| 1a | Beginning of year balance | (a) Current year | (b) File | л уеаг | (c) Two years bac | (u) Three years b | ack (e) FO | ui yeais ba | ack |
| b | Contributions | | | | | | | | |
| 6 | Net investment earnings, gains, and | | | | | | | | |
| C | losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| d | • | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | |
| | Administrative expenses | | | | | | | | |
| f | ' | | | | | | | | |
| g 2 | End of year balance | wear and balance | /line 1 a .ee | lumn (a)) | and on: | | | | |
| | Board designated or quasi-endowment | • | (iiile 1g, co | iuiiii (a)) i | ieiu as. | | | | |
| a | Permanent endowment > % | _ | | | | | | | |
| D | Term endowment > % | | | | | | | | |
| С | The percentages on lines 2a, 2b, and 2c should | oguel 1000/ | | | | | | | |
| 20 | • | • | ion that are | hold and | administered for | tho | | | |
| 3a | Are there endowment funds not in the possession | on or the organizat | ion mai are | neiu anu | auministereu ioi | ule | | Yes | No |
| | organization by: | | | | | | 20/ | | NO |
| | | | | | | | 3a(i | | |
| | (ii) Related organizations | | | | | | |) | |
| b | If "Yes" on line 3a(ii), are the related organization | | | | | | 3b | | |
| 4 Do | Describe in Part XIII the intended uses of the or | | vment tund | S. | | | | | |
| Pa | rt VI Land, Buildings, and Equipm | | on Form | 000 De | ort IV/ line 11 | o Soo Form 00 | 0 Dort V | lina 10 | |
| | Complete if the organization an | | | | | | | | ٠. |
| | Description of property | (a) Cost or other | | | r other basis other) | (c) Accumulated depreciation | (d) Bo | ok value | |
| | Land | , | , | (1 | Juici) | иергестаноп | | | |
| 1a | Land | | 1 | | | | | | _1_ |
| b | Buildings | • | 1 | | | | | | 1 |
| C | Leasehold improvements | • | | | | | | | |
| d | Equipment | • | | | | | | | |
| е | Other | . | | | | | | | |

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| | Complete if the organization answered "Yes" on Fo | orm 990, Part IV, line 1 | 11b. See Form 990, Part X, line 12. |
|---------------|---|-------------------------------|--|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial | derivatives | | |
| ., | eld equity interests | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | (I) | | |
| Part VIII | nn (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Investments - Program Related. | | |
| Part VIII | Complete if the organization answered "Yes" on Fo | orm 990, Part IV, line | 11c. See Form 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (8) | | | |
| (9) | | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX | Other Assets. | arma 000 Dort IV line (| Idd Coa Farm 000 Dart V line 15 |
| | Complete if the organization answered "Yes" on Fo | orni 990, Part IV, line | |
| (4) | (a) Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| <u>(4)</u> | | | |
| (5) | | | |
| (6) | | | |
| (7) (8) | | | |
| (9) | | | |
| | nn (b) must equal Form 990, Part X, col. (B) line 15.) | | |
| Part X | Other Liabilities. | <u> </u> | |
| Turk | Complete if the organization answered "Yes" on Foline 25. | orm 990, Part IV, line 1 | 11e or 11f. See Form 990, Part X, |
| 1. | (a) Description of liability (b) Bool | k value | |
| | income taxes | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | (b) must equal Form 990, Part X, col. (B) line 25.). ▶ | | |
| | uncertain tax positions. In Part XIII, provide the text of the footnote | to the organization's financi | al statements that reports the |
| - | liability for uncertain tax positions under FASB ASC 740. Check he | - | |

| Pai | rt XI Reconciliation of Revenue per Audited Financial Stateme | | r Return. |
|-------|--|-------------------------|--------------|
| | Complete if the organization answered "Yes" on Form 990, F | Part IV, line 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| С | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 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 | |
| b | Other (Describe in Part XIII.) | 4b | |
| С | Add lines 4a and 4b | | 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 5 |
| Pai | rt XII Reconciliation of Expenses per Audited Financial State | | per Return. |
| | Complete if the organization answered "Yes" on Form 990, | Part IV, line 12a. | |
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| C | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 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 | |
| b | Other (Describe in Part XIII.) | 4b | |
| C | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 |
| | rt XIII Supplemental Information. | | |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lin | | Part X, line |
| 2; Pa | art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | additional information. | |
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EEA Schedule D (Form 990) 2019

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization LIVING WITH PURPOSE, INC. 46-1704971 01. Officer, directors, etc. family relationship (Part VI, line 2) CALVIN GARNER, CEO OF LIVING WITH PURPOSE, INC., HAS A MATERNAL NIECE, KERMISHA GARNER, WHO IS BOARD SECRETARY. 02. Committee meeting documentation (Part VI, line 8b) COMMITTEES ARE DISCUSSED IN ARTICLE V. OF THE LIVING WITH PURPOSE INCORPORATED BY-LAWS. "NO COMMITTEE APPOINTED BY THE BOARD SHALL BE EMPOWERED TO TAKE ANY AFFIRMATIVE ACTION OR TO BIND THE BOARD OR THE CORPORATION WITHOUT THE CONSENT OF THE BOARD". THIS SENTENCE IN THE BY-LAWS IS WHY PART VI, LINE 8B WAS CHECKED AS NO. COMMITTEES MUST REPORT TO THE BOARD WHICH APPROVES ANY NEEDED ACTIONS OR POLICY CHANGES. 03. Form 990 governing body review (Part VI, line 11) BEFORE FORM 990 IS SIGNED BY THE CEO AND SUBMITTED TO THE INTERNAL REVENUE SERVICE, THE BOARD AT A REGULAR MEETING EXAMINES AND DISCUSSES FORM 990 RESPONSES. A MOTION TO ACCEPT WILL OCCUR AFTER DISCUSSION EITHER WITH OR WITHOUT CHANGES. 04. Conflict of interest policy compliance (Part VI, line 12c) BY-LAWS OF LIVING WITH PURPOSE INCORPORATED HAS SECTIONS UNDER ARTICLE III. BOARD OF DIRECTORS THAT ADDRESS CONFLICT OF INTEREST POLICY COMPLIANCE. SECTION 3.9 MAKES 'BOARD MEMBERS STATE THEIR CONFLICT AND VOLUNTARILY EXCUSE HIM/HERSELF AND NOT DISCUSS OR VOTE ON THAT ITEM". IN SECTIOIN 3.12 (E) UNDER MANAGEMENT STANDARDS "ANY MANAGING AGENT CONFLICT WITH ANY FIRM PROVIDING GOODS OR SERVICES TO THE CORPORATION MUST IMMEDIATELY INFORM THE BOARD". SECTION 3.10 GIVES THE BOARD THE AUTHORITY TO DO "ANYTHING NOT

SPECIFIED IN THE ARTICLES OF INCORPORATION OR THE BY-LAWS".

| Schedule O (Form 990 or 990-EZ) (2019) | Page 2 |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| LIVING WITH PURPOSE, INC. | 46-1704971 |
| | |

| LIVING WITH PURPOSE, INC. | 46-1704971 |
|--|------------------|
| 05. Other officer or key employee compensation (Part VI, line 15b | |
| | |
| ARTICLE III. OF LIVING WITH PURPOSE INCORPORATED BY-LAWS GIVES THE BOARD O | F DIRECTORS "THE |
| AUTHORITY TO DETERMINE POLICY ON ALL EMPLOYEE COMPENSATION". | |
| | |
| 06. Governing documents, etc, available to public (Part VI, line 19) | |
| ACTIVITIES AND INFORMATION ABOUT LIVING WITH PURPOSE INCORPORATED WAS SHAR | ED ON ITS |
| FACEBOOK SITE. GOVERNING AND OTHER DOCUMENTS OF LIVING WITH PURPOSE INCOR | PORATED ARE |
| AVAILABLE UPON REQUEST. | |
| | |
| 07. Significant program services not listed on prior year return (Part III | , line 2) |
| LIVING WITH PURPOSE ADDED SUPPORT BROKER SERVICES AND INDIVIDUALIZED SKILL | DEVELOPMENT |
| (ISD) TO | |
| | |
| ITS SHARED LIVING PROGRAM THROUGH ADDITIONAL DEPARTMENT OF MENTAL HEALTH R | ESOURCES TO |
| FURTHER HELP CONSUMERS. SUPPORT BROKER SERVICES ALLOW THE CONSUMERS MORE C | HOICES AND |
| AUTHORITY OVER THEIR WAIVER SUPPORTS. ISD FOCUSES ON COMPLEX SKILL ACQUIST | TION/DEVELOPMENT |
| TO ASSIST THE CONSUMER IN APPROVING MAXIMUM INDEPENDENCE IN HOME AND COMMU | NITY BASED |
| SETTINGS. IN 2019 LIVING WITH PURPOSE RELOCATED TO A LARGER OFFICE SPACE A | т 8005 N. |
| BROADWAY, SAINT LOUIS, MO 63147 WHICH ALLOWED FOR HOSTING EVENTS TO CONSUM | ERS AND THE |
| BADEN NEIGHBORHOOD COMMUNITY PLUS CONTINUED PROFESSIONAL DEVELOPMENT FOR S | TAFF AS NEEDED |
| AND RECOMMENDED BY THE DPARTMENT OF MENTAL HEALTH. THE OFFICE AND THE ADJ | ACENT PARKING |
| LOT WERE BOUGHT FOR ONE DOLLAR. | |
| | |
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| | |
| | |
| | |

IRS e-file Signature Authorization for an Exempt Organization

| | | • | _ | |
|-----------------------|--------------------------|---|---|------------|
| or calendar vear 2019 | or fiscal year beginning | | | and ending |

▶ Do not send to the IRS. Keep for your records.

2019

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service Name of exempt organization

▶ Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

46-1704971

Name and title of officer

CALVIN GARNER, CEO

LIVING WITH PURPOSE, INC.

Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

| | Form 990 check here b X b Total revenue , if any (Form 990, Part VIII, column (A), line 12) | 1,240,07 |
|----|--|----------|
| | Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | |
| | Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | |
| | Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b | |
| 5a | Form 8868 check here ▶ □ b Balance Due (Form 8868, line 3c) | |
| | | |

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

| x | I authorize | RONALD | н. | MILLER, | PH.D. | LLC | to enter my PIN 71528 | as my signature |
|---|-------------|--------|----|----------|--------|-----|-------------------------|-----------------|
| | | | | ERO firm | n name | | Enter five numbers, but | |

on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

| | As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return |
|---|--|
| _ | If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of |
| | the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen |

the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature

Part III Certification and Authentication

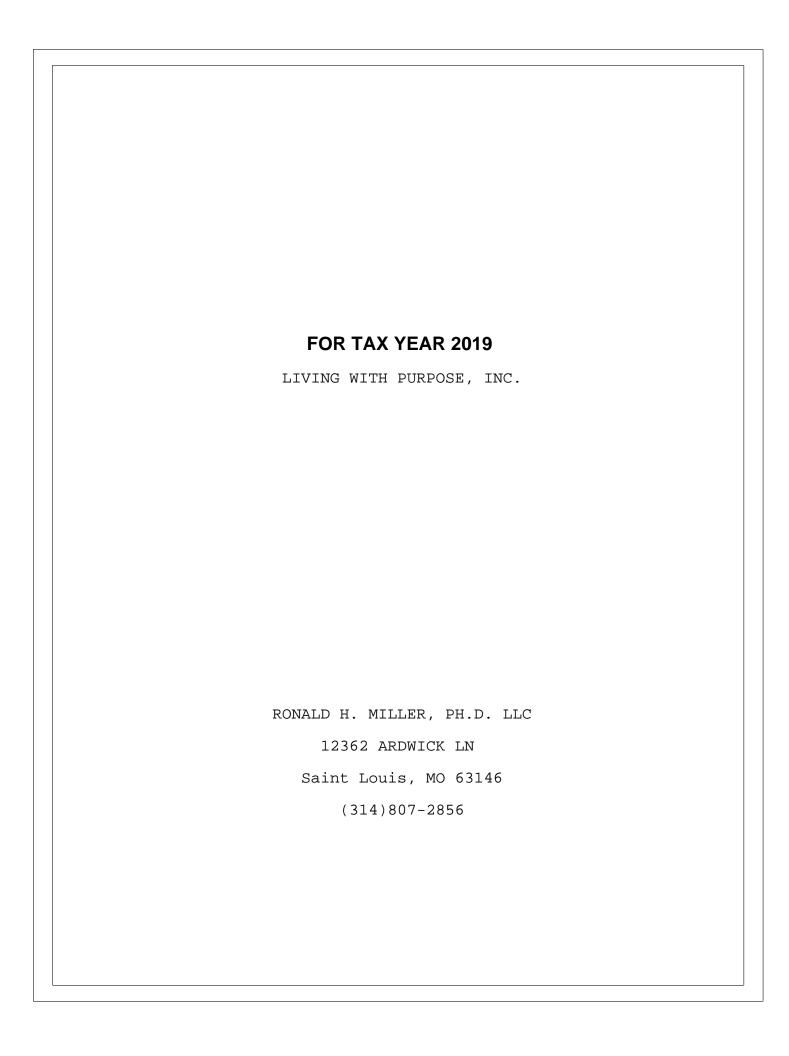
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

433631 12101 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature > RONALD H. MILLER Date ▶ 08-20-2021

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So



2019 Filing Instructions LIVING WITH PURPOSE, INC. Tax year ending 12-31-2019

Form filed:

Form 990 and supplemental forms and schedules

Filing method:

The return has been e-filed, do not mail.

Due date:

07-15-2020

The return reflects neither a refund nor a balance due.

FILEINST.LD

2019 Form 8879-EO Filing Instructions LIVING WITH PURPOSE, INC. Tax year ending 12-31-2019

Form filed:

Form 8879-EO

Due date:

07-15-2020

Transaction method:

The federal tax return cannot be e-filed with the IRS until this office has received a signed Form 8879-EO. Review the tax return, sign and date Form 8879-EO, and return it to the address below as soon as possible. Do not mail your federal tax return to the IRS.

Mail-to address:

RONALD H. MILLER, PH.D. LLC 12362 ARDWICK LN Saint Louis, MO 63146

RONALD H. MILLER, PH.D. LLC

12362 ARDWICK LN
Saint Louis, MO 63146
rmiller2226@hotmail.com
Phone: (314)807-2856 | Fax: (314)270-5370

August 20, 2021

LIVING WITH PURPOSE, INC. 8005 N BROADWAY Saint Louis, MO 63147

Subject: Preparation of 2019 Tax Returns

LIVING WITH PURPOSE, INC.:

Thank you for choosing RONALD H. MILLER, PH.D. LLC to assist with the 2019 taxes for LIVING WITH PURPOSE, INC.. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2019 federal and state income tax returns for LIVING WITH PURPOSE, INC.. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of LIVING WITH PURPOSE, INC., the alternative selected by management.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return the original records to management at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters representative should review all tax-return documents carefully before signing them. Our engagement to prepare the 2019 tax returns will conclude with the delivery of the completed returns to management, or with e-filed returns, with the tax matters representative's signature and our subsequent submittal of the tax return.

To affirm that this letter correctly summarizes the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

| Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at (314)807-2856. |
|---|
| Sincerely, |
| |
| RONALD H. MILLER RONALD H. MILLER, PH.D. LLC |
| Accepted By: |
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| Officer |
| Date |
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RONALD H. MILLER, PH.D. LLC

12362 ARDWICK LN
Saint Louis, MO 63146
rmiller2226@hotmail.com
Phone: (314)807-2856 | Fax: (314)270-5370

August 20, 2021

LIVING WITH PURPOSE, INC. 8005 N BROADWAY Saint Louis, MO 63147

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (314)807-2856.

Sincerely,

RONALD H. MILLER, PH.D. LLC

Tax Exempt Diagnostic Summary Name Employer Identification # 46-1704971

Demographics

Mailing Address: Phone: (314)833-4185

8005 N BROADWAY

Saint Louis, MO 63147

Resident State: MO

Diagnostics

Preparer: RONALD H. MILLER Invoice: Date: 08-20-2021

Return Information

| Item on Return | 2019 | 2018 Federal | |
|----------------------|-----------|----------------|--|
| | Federal | (If available) | |
| Total Revenue | 1,240,075 | 926,017 | |
| Total Expenses | 1,111,770 | 862,074 | |
| Net Excess (Deficit) | 128,305 | 63,943 | |
| Net Assets or Fund | | | |
| Balances | 220,847 | 92,542 | |

State/City Information

| State/City | Taxable | Total | Change Fund | <u>UBIT</u> | <u>Total</u> | Refund/ |
|------------|---------|----------|----------------|-------------|--------------|---------------|
| | Revenue | Expenses | <u>Balance</u> | | <u>Tax</u> | (Balance Due) |