

The Order of Love Peace Truth Tolerance and Cooperation

Also Known As





The State of Texas

Secretary of State

SEP. 16, 1994

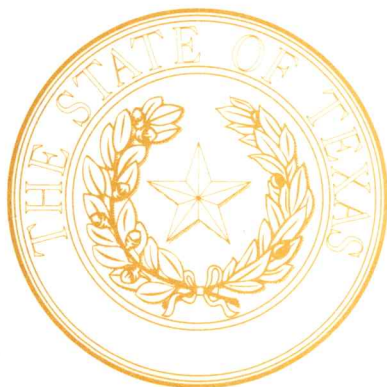
DON MCCORMICK--MC CORMICK INSURANCE
301 E. 26TH ST.
HOUSTON ,TX 77008

RE:
THE ORDER OF LOVE, PEACE, TRUTH, TOLERANCE, AND COOPERATION
CHARTER NUMBER 01326463-01

IT HAS BEEN OUR PLEASURE TO APPROVE AND PLACE ON RECORD THE ARTICLES OF INCORPORATION THAT CREATED YOUR CORPORATION. WE EXTEND OUR BEST WISHES FOR SUCCESS IN YOUR NEW VENTURE.

AS A CORPORATION, YOU ARE SUBJECT TO STATE TAX LAWS. SOME NON-PROFIT CORPORATIONS ARE EXEMPT FROM THE PAYMENT OF FRANCHISE TAXES AND MAY ALSO BE EXEMPT FROM THE PAYMENT OF SALES AND USE TAX ON THE PURCHASE OF TAXABLE ITEMS. IF YOU FEEL THAT UNDER THE LAW YOUR CORPORATION IS ENTITLED TO BE EXEMPT YOU MUST APPLY TO THE COMPTROLLER OF PUBLIC ACCOUNTS FOR THE EXEMPTION. THE SECRETARY OF STATE CANNOT MAKE SUCH DETERMINATION FOR YOUR CORPORATION.

IF WE CAN BE OF FURTHER SERVICE AT ANY TIME, PLEASE LET US KNOW.



VERY TRULY YOURS,

Nancy Kirk

Secretary of State

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Office of the Secretary of State

CERTIFICATE OF FILING OF

THE ORDER OF LOVE, PEACE, TRUTH, TOLERANCE, AND COOPERATION

File Number: 132646301

Assumed Name:

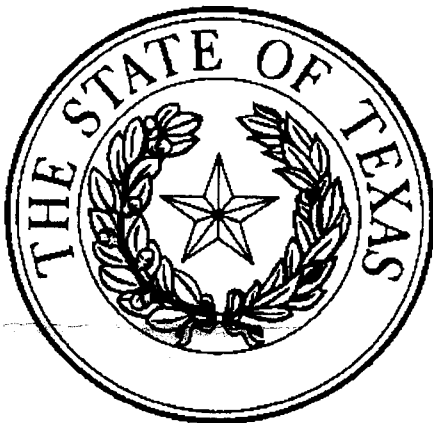
TBT-Tomorrow's Bread Company

The undersigned, as Secretary of State of Texas, hereby certifies that the assumed name certificate for the above named entity has been received in this office and filed as provided by law on the date shown below.

ACCORDINGLY the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law hereby issues this Certificate of Filing.

Dated: 10/04/2007

Effective: 10/04/2007



A handwritten signature in black ink that reads "Phil Wilson".

Phil Wilson
Secretary of State



Articles of Incorporation of
The Order of Love, Peace, Truth, Tolerance, and Cooperation

We the undersigned natural persons, at least three of whom are of the age of eighteen years or more, acting as incorporators of a corporation under the Texas Non-Profit Corporation Act, do hereby adopt the following Articles of Incorporation for such corporation.

Article One

The name of the corporation is The Order of Love, Peace, Truth, Tolerance, and Cooperation.

Article Two

The corporation is a non-profit corporation.

Article Three

The period of duration is perpetual.

Article Four

The purposes of the corporation is to promote Love and Peace among people through fostering the virtues of Truth, Tolerance, and Cooperation and all lawful business which non-profit corporations may be incorporated to transact under the Texas Non-Profit Corporation Act.

Article Five

The address of the registered office is:

301 East 26th
Houston, Texas 77008

and the name of the registered agent at that address is

Donald H. Mc Cormick

Article Six

The number of the initial Trustees is three and the name and address of each Trustee is:

Donald H Mc Cormick
301 East 26th
Houston, Texas

Mahmoud Rabie
10502 McAfee Court
Houston, Texas 77031

FILED
In the Office of the
Secretary of State of Texas
SEP 12 1994
Corporations Section

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Vera J. Mc Cormick
301 East 26th
Houston, Texas 77008

Article Seven

Name and Address of the Incorporator is:

Donald H. Mc Cormick
301 East 26th
Houston, Texas

Donald H. Mc Cormick
Signature of Incorporator

Sworn to on 6th day of September 199 4
by the above named incorporator.

Joyce N. Sloan
Notary Signature and Name

1877



**Amendment To Articles of Incorporation of
The Order of Love, Peace, Truth, Tolerance, and Cooperation**

Charter Number 01326463-01

FILED In the Office of the Secretary of State of Texas FEB 25 1997 Corporations Section

Amended Article Four

The purposes of the corporation is to promote Love and Peace among people through fostering the virtues of Truth, Tolerance, and Cooperation and all lawful business which non-profit corporations may be incorporated to transact under the Texas Non-Profit Corporation Act. The corporation is organized exclusively for charitable and religious purposes within the meaning of section 509 (A) (1) of the Internal Revenue Code.

Article 8 (added)

No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to, its members, trustees, officers, or other private persons except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered.

Article 9 (added)

No substantial part of the activities of the corporation shall be the carrying on of propaganda or otherwise attempting to influence legislation and the corporation shall not participate in or intervene (including the publishing or distribution of statements of any political campaign on behalf of any candidate for public office.

Article 10 (added)

Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from Federal Income Tax under section 509 (A) (1) of the Internal Revenue Code of 1986 (or the corresponding provision of an future United States Internal Revenue Law) or (b) by a corporation, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law).

Article 11 (added)

Upon the dissolution of the corporation, the Board of Trustees shall, after paying or making provision for payment of all the liabilities of the corporation, dispose of all assets of the corporation exclusively for the purposes of the corporation in such a manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious, or scientific purposes as shall at the time qualify as an exempt organization or organizations under section 501 (c) (3) or 509 (a) (1) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Trustees shall determine. Any such assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes.

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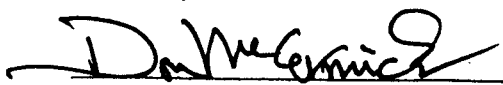
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THIS AMENDMENT WAS ADOPTED AT A MEETING OF THE MEMBERS ON FEBRUARY 20, 1997 AT WHICH A QUORUM WAS PRESENT AND THE VOTE TO ADOPT WAS UNANIMOUS. DM.

OFFICER DM

Name and Address of the ~~Incorporator~~ making these amendments is:

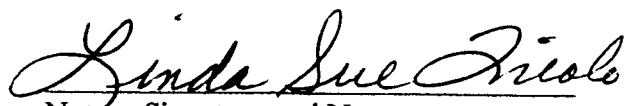
Donald H. Mc Cormick
301 East 26th
Houston, Texas



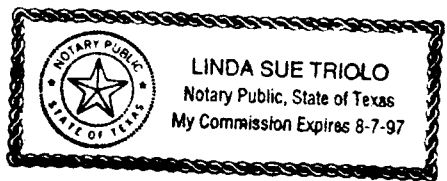
Signature of ~~Incorporator~~ making these amendments

DM PRESIDENT AND TRUSTEE.

Sworn to on 25 day of FEBRUARY 1997
by the above named incorporator.



Notary Signature and Name







COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, 78774

April 25, 1997

Mr. Donald H. McCormick
The Order Of Love, Peace, Truth,
Tolerance, And Cooperation
301 E. 26th St.
Houston, TX 77008-2313

Dear Mr. McCormick:

I am pleased to report The Order Of Love, Peace, Truth, Tolerance, And Cooperation, Taxpayer Number 3-01174-1286-3, qualifies for exemption from the state franchise tax as a 501(c)(3) organization effective September 12, 1994. Since the account is in the process of being updated, you should disregard any franchise tax notices for periods covered by the exemption. In the event we have reason to believe the organization no longer qualifies for exemption, we will notify the registered agent that the exempt status is under review.

This corporation also qualifies for exemption from the Texas limited sales, excise, and use tax as a 501(c)(3) organization effective September 12, 1994. It may issue an exemption certificate instead of paying the state and local sales tax on taxable items if they relate to the purpose of the exempt organization and are not used for the personal benefit of a private stockholder or individual. The enclosed certificate does not require a number to be valid, and you may reproduce it in any quantity.

If your organization makes any sales of taxable items or services, please contact our Tax Assistance Section at 1-800-252-5555 to determine if a sales tax permit is needed. The direct number is 512/463-4600.

The organization must notify the Secretary of State if it changes its name, registered agent, or registered office address.

If you have any questions, please call me toll free at 1-800-531-5441, extension 5-9704. My direct number is 512/305-9704.

Sincerely,

Janice Womack
Exempt Organizations Section

SM/74

CC

CC

CC

**INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201**

DEPARTMENT OF THE TREASURY

Date: **MAR 10 1997**

Employer Identification Number:
76-0446925

DLN:
17053009037007

**THE ORDER OF LOVE PEACE TRUTH
TOLERANCE AND COOPERATION
301 E 26TH
HOUSTON, TX 77008**

Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 684-3957

Accounting Period Ending:
December 31

Form 990 Required:
yes

Addendum Applies:
no

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

Donors may deduct contributions to you as provided in section 170 of the

THE ORDER OF LOVE PEACE TRUTH

Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are expended only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), there should be evidence that the funds will remain dedicated to the required

THE ORDER OF LOVE PEACE TRUTH

purposes and that they will be used for those purposes by the recipient.

If distributions are made to individuals, case histories regarding the recipients should be kept showing names, addresses, purposes of awards, manner of selection, relationship (if any) to members, officers, trustees or donors of funds to you, so that any and all distributions made to individuals can be substantiated upon request by the Internal Revenue Service. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)


Since you have not indicated that you intend to finance your activities with the proceeds of tax exempt bond financing, in this letter, we have not determined the effect of such financing on your tax exempt status.

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Robert H. Smith".

District Director

THE ORDER OF LOVE PEACE TRUTH

purposes and that they will be used for those purposes by the recipient.

If distributions are made to individuals, case histories regarding the recipients should be kept showing names, addresses, purposes of awards, manner of selection, relationship (if any) to members, officers, trustees or donors of funds to you, so that any and all distributions made to individuals can be substantiated upon request by the Internal Revenue Service. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)

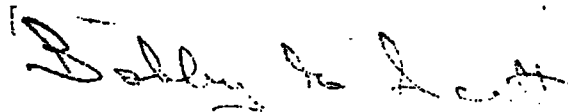
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If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "B. J. ...", is written over the typed name of the District Director.

District Director

Corporations Section
P.O. Box 13697
Austin, Texas 78711-3697



Antonio O. Garza, Jr.
Secretary of State

Office of the Secretary of State

January 6, 1997

**DONALD MCCORMICK
TBT
301 E. 26THST
HOUSTON, TX 77008**

RE: THE ORDER OF LOVE, PEACE, TRUTH, TOLERANCE AND COOPERATION

ASSUMED NAME: TBT - TOMORROW'S BREAD TODAY

FILE DATE: JAN. 3, 1997

The assumed name certificate for the above referenced entity has been filed in this office. This letter may be used as evidence of the filing.

Please be aware that pursuant to Section 36.17 of the Texas Business and Commerce Code, the filing of an assumed name certificate does not give the registrant any right to use the name when contrary to the common law or statutory law of unfair competition, unfair trade practices, common law copyright, or similar law.

In addition to filing with the Secretary of State, Chapter 36 of the Texas Business and Commerce Code requires filing of the assumed name certificate with the county clerk in the counties in which the registered office and the principal office of the entity are located.

Sincerely yours,

Lorna Wassdorf

Lorna Wassdorf
Deputy Assistant Secretary
Statutory Filings Division

LSW: dlm

Come visit our new home on the Internet @ <http://www.sos.state.tx.us/>

(512) 463-5555

FAX (512) 463-5709

TDD (800) 735-2989

The Office of the Secretary of State does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

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**Amended Articles of Incorporation of
The Order of Love, Peace, Truth, Tolerance, and Cooperation (TOLPTTC),
DBA, TBT - Tomorrow's Bread Today (TBT) and Patient Doctor Medical Plan (PDMP)**

As Amended June 5, 2020

Charter Number 01326463-01

Tax ID # 76-0446925 Tax Exempt 501(a) (1)

under Section 501(c) 3 of federal income tax code

Extract: Exemption Letter from Department of Treasury

DLN 1705300903707

Contact Person: D.A. Downing

Contact Telephone Number: (513) 684-3957

Date of determination March 10, 1997

“Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c) (3)...We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a) (1) and 170 (b) (1) (A) (vi). “

We the undersigned natural persons, at least three of whom are of the age of eighteen years or more, acting as incorporators of a corporation under the Texas Non-Profit Corporation Act, do hereby adopt the following Articles of Incorporation for such corporation.

Article One

The name of the corporation is The Order of Love, Peace, Truth, Tolerance, and Cooperation, DBA, Tomorrow's Bread Today (TBT) and Patient Doctor Medical Plan (PDMP).

Article Two

The corporation is a nonprofit corporation.

Article Three

The period of duration is perpetual.

Article Four

The purposes of the corporation are to promote Love and Peace among people through fostering the virtues of Truth, Tolerance, and Cooperation and all lawful business which nonprofit corporations may be incorporated to transact under the Texas Non-Profit Corporation Act. The corporation is organized exclusively for charitable and religious purposes within the meaning of section 509 (A) (1) of the Internal Revenue Code.

Article Five

The address of the registered office is:

921 CR3704B
Splendora, Texas 77372

The name of the registered agent at that address is:
Donald H. McCormick

Article Six

The number of the Trustees is seven and the name of each Trustee is:

- Donald McCormick, BA, DD
- Arnold Valenson, MD
- Kenneth McCormick
- Bret Schulte, JD
- Blair Korndorffer, AIA
- Jennifer Ramos-McCormick, MPH
- Anne Bartell, MOM

Article Seven

Name and Address of the Incorporator is:

- Donald H. McCormick
- 921 CR3704B
- Splendora, Texas 77372

Article Eight

No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to, its members, trustees, officers, or other private persons except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered.

Article Nine

No substantial part of the activities of the corporation shall be the carrying on of propoganda or otherwise attempting to influence legislation and the corporation shall not participate in or intervene (including the publishing or distribution of statements of any political campaign) on behalf of any candidate for public office.

Article Ten

Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from Federal Income Tax under section 509 (A) (1) of the Internal Revenue Code of 1986 (or the corresponding provision of an future United States Internal Revenue Law) or (b) by a corporation, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law).

Article Eleven

Upon the dissolution of the corporation, the Board of Trustees shall, after paying or making provision for payment of all the liabilities of the corporation, dispose of all assets of the corporation exclusively for the purposes of the corporation in such a manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious, medical or scientific purposes as shall at the time qualify as an exempt organization or organizations under section 501 (c) (3) or 509 (a) (1) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Trustees shall determine. Any such assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes.

Article Twelve

Health Care Facilities (Hospitals and Clinics)

* TOLPTTC does not let net earnings inure to the benefit of any private shareholder or individual.

- * TOLPTTC has no activities that consist of carrying on propaganda or otherwise attempting to influence legislation.
- * TOLPTTC does not participate or intervene in any political campaign on behalf of (or in opposition to) any candidate for public office.
- * TOLPTTC does not engage, other than as an insubstantial part of its activities, in activities which in themselves are not in furtherance of one or more exempt purposes.
- * TOLPTTC will dedicate the organization's assets to charitable purposes upon dissolution.
- * TOLPTTC will for the benefit of the people in the surrounding communities operate a hospital to help in the care and treatment of residents and members.
- * TOLPTTC will not distribute its net earnings to any private shareholder or individual.
- * TOLPTTC is to serve the public rather than a private interest of its members.
- * TOLPTTC is religious, charitable, scientific, and educational.
- * TOLPTTC promotes health and benefits the community by providing facilities for both care and treatment of sicknesses and injuries.
- * TOLPTTC also provides members and patients with power to have group health insurance which is inclusive of all residents of the communities they serve regardless of pre-existing conditions or financial means.

TOLPTTC will:

- * Operate an emergency room open to all, regardless of ability to pay
- * Maintain a board of directors drawn from the community into its membership
- * Maintain an open medical staff policy
- * Provide hospital care for all patients able to pay, including those who pay their bills through public programs such as Medicaid and Medicare
- * Use surplus funds to improve facilities, equipment, and patient care; and
- * Use surplus funds to advance medical training, education, and research.
- * Elect members of the hospital medical or administrative staff or their representatives to serve on the governing body of the hospital which also is composed of members of the community.
- * Does not allow members of the governing body who are also members or representatives of the medical or administrative staff to participate in the decision-making process where questions of inurement or private benefit to members of the medical or administrative staff arise. However, other areas that are within the particular expertise of the members of the medical staff, such as appropriate medical treatment and medical research or education, may be subject to their unrestricted control.
- * Refrain from making rules that favor physicians on staff that favor admissions over an open staff that may admit infrequently.
- * Encourage the building of a medical staff whose and skills and abilities lead to better medical outcomes and a scientific approach to medical care and treatment.
- * Determine that a particular patient is covered by health insurance, governmental program or otherwise has sufficient resources to pay for health care, and the hospital has the available space and can provide the appropriate medical services, the patient if needed will admitted to the hospital in a nondiscriminatory manner.

* Use its surplus funds to improve the quality of patient care, facilities and equipment, and to advance its medical training, education, and research programs to promote the health of the community.

Meeting of the Trustees

Minutes of the Meeting of the Trustees for adoption of the amended Articles was held on June 16th, 2020 at 1PM at 921 CR3704B Splendora, TX 77372. The trustees of The Order of Love Peace Truth Tolerance and Cooperation (**TOLPTTC**) listed in **Article Six** were present by phone and Don McCormick acted as secretary for the meeting. Don McCormick made a motion that the amendment to the Articles be approved and filed with the State and included with the 990 Filing on Schedule 0 as required by the Internal Revenue Service per their instructions via agent Kohn 8667. The motion was seconded by Kenneth McCormick and approved unanimously by the trustees.

The following Resolutions were proposed

by Don McCormick and seconded by Bret Schulte:

Resolution 1

The company, **TOLPTTC**, approves and accepts the payment terms and the donation of values in excess of the payment of the property at 7525 Scyene Rd Dallas Texas and the completion of the terms of that agreement within the date ranges set in the agreement. The proposition was approved Unanimously.

Resolution 2

The company, **TOLPTTC**, approves and accepts that **TOLPTTC** shall pursue financing by New Markets Tax Credits (NMTC) contingent on review and approval of the NMTC term sheet by **TOLPTTC** Board and will accept the funds based on the terms of the agreement from NMTC.

Signature of Don McCormick, Secretary of the Meeting

Resolution 3

The company, **TOLPTTC**, approves and accepts that **TOLPTTC** shall pursue approval as a Community Development Entity (CDE) and seek allocation of Tax Credits for the purpose of development of worthy projects in the low-income communities in the United States. **TOLPTTC** Board approves this and will accept funds based on the terms of the agreement from NMTC.

Signature of Don McCormick, Secretary of the Meeting

Rules of Tomorrow's Bread Today (TBT)

ARTICLE I PURPOSES

The purposes of Tomorrow's Bread Today (TBT) is for its members to practice the corporal and spiritual works of mercy within The Organization and in the communities of people in need of cooperation and material help. We will seek to help people who live in Low-Income Communities as that is defined from time to time by Federal Government in programs such as New Markets Tax Credits by applying to be come a certified Community Development Entity.

ARTICLE II OFFICES

The Organization shall have and continuously maintain in the state named below a registered agent whose office is identical with such registered office and may have other offices within or without the state as the Board of Trustees may from time to time determine.

ARTICLE III MEMBERS

SECTION I. CLASSES OF MEMBERS.

The Organization shall have members of both sexes, married and single, with or without families, in the following classes:

1. Permanent Community Members
2. Novices
3. Volunteers
4. Guests of The Organization

SECTION 2. VOTING RIGHTS.

Each Permanent Community Member shall have one vote.

SECTION 3. TERMINATION OF MEMBERSHIP.

The Board of Trustees of the Organization by affirmative vote of three-quarters (3/4) of all the members of the board may suspend or expel a member for cause after an appropriate hearing.

SECTION 4. RESIGNATION.

Any member may resign by filing a written resignation with the Secretary, but such resignation shall not entitle such member to any property of The Organization and the member shall immediately lose all privileges and rights of The Organization.

SECTION 5. REINSTATEMENT.

Upon written request signed by a former member and filed with the Secretary, the Board of Trustees may, by the affirmative vote of three-quarters of the members of the Board, reinstate such former member to membership in The Organization upon such terms as the Board of Trustees may deem appropriate.

SECTION 6. TRANSFER OF MEMBERSHIP.

Membership in this Organization is not transferable nor assignable.

ARTICLE IV MEETINGS OF MEMBERS

SECTION 1. QUARTERLY MEETINGS.

Upon approval by the Trustees, quarterly meetings of the members of The Organization shall be held to transact business as may come before the meeting, for fellowship, and for improvement of the Organization.

SECTION 2. SPECIAL MEETING.

Special meetings of The Organization may be called by the Board of Trustees.

SECTION 3. PLACE OF MEETING.

The Board of Trustees may designate any place, within the state, as the place of meeting for any quarterly meeting or for any special meeting called by the Board of Trustees. If no designation is made of it the place of meeting shall be the registered office of The Organization or, if additional space is required, some suitably nearby location.

SECTION 4. NOTICE OF MEETINGS.

Written or printed or email notice stating the place, day, and hour of any regular or special meeting of The Organization permanent members shall be delivered, either personally, by mail, or by email to each voting member, not less than fifteen nor more than forty days before the date of such meeting, by or at the direction of the minister, or secretary, or the officers or persons calling the meeting. In all cases, the purpose for which the meeting is called shall be stated in the notice. If mailed, the notice of a meeting

shall be deemed delivered when deposited in the United States mail addressed to the member at his address as it appears on the records of The Organization, with postage thereon prepaid.

SECTION 5. INFORMAL ACTION BY MEMBERS.

Upon approval by the Trustees, any action required to be taken at a meeting of the members of The Organization or any other action which may be taken at a meeting, may be taken without a meeting if consent in writing or by email, setting forth the action so taken shall be signed by three-quarters of the permanent members who respond in person or by proxy or by telecommunication with respect to the subject matter thereof.

SECTION 6. PARLIAMENTARY PROCEDURES.

Parliamentary Procedure for all meetings of members, trustees, and committees shall be conducted in accordance with the latest revised edition of Robert's Rules of Organization, unless otherwise inconsistent with these bylaws.

ARTICLE V BOARD OF TRUSTEES

SECTION 1. GENERAL POWERS.

The affairs of The Organization shall be managed by its Board of Trustees.

SECTION 2. NUMBER, TENURE, NOMINATION AND ELECTION.

The number of trustees shall be not less than three nor more than twelve. Each Trustee shall hold office for a term of five years and be eligible for re-election. Trustees shall be nominated by any permanent member of The Organization. Nominations shall be submitted to the Secretary at least ten days prior to the scheduled election of the Trustees. Trustees shall be appointed by a vote of three quarters of the members present in person at a meeting held for that purpose.

SECTION 3. REGULAR MEETINGS.

A regular annual meeting of the Board of Trustees shall be held without other notice than this bylaw. The Board of Trustees may provide by resolution the time and place, within the state, for the holding of additional regular meeting of the Board. Such place may be via an internet video or audio connection between the attendees.

SECTION 4. SPECIAL MEETINGS.

Special meeting of the Board of Trustees may be called by or at the request of the Minister or any Trustee. All special meetings shall state the purpose of the meeting and be held at the registered office of The Organization unless otherwise agreed upon by a majority of the Board of Trustees in attendance at the meeting.

SECTION 5. NOTICE.

Notice of any special meeting of the Board of Trustees and the business to be transacted shall be given at least seven days previously thereto by written notice delivered personally or sent by mail or email to each Trustee at his or her address as shown by the records of The Organization. If notice be given by email, such notice shall be deemed to be delivered when the email is delivered to the last known email address of the member. Any Trustee may waive notice of any meeting. The attendance of a Trustee at any meeting shall constitute a waiver of notice of such meeting, except where a Trustee attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. The purpose of any special meeting of the board shall be specified in the notice of such meeting.

SECTION 6. QUORUM.

Three-quarters of the Board of Trustees shall constitute a quorum for the transaction of business at any meeting of the board provided that if less than three-quarters of the Trustees are present at said meeting, a majority of the Trustees present may adjourn the meeting from time to time without further notice.

SECTION 7. MANNER OF ACTING.

The act of three-quarters of the Trustees present, at a meeting at which a quorum is present shall be the act of the Board of Trustees, except where otherwise provided by law or these rules.

SECTION 8. VACANCIES.

Any vacancy occurring in the Board of Trustees or Officers or any trusteeship to be filled by reason of an increase in the number of directors, shall be filled by the Board of Trustees. If the vacancy occurs due to the resignation, then the Chairman of the Board may appoint a person to fill the vacancy until the Trustees shall next meet and elect a person for the remaining term of his predecessor in office.

SECTION 9. COMPENSATION.

Trustees shall not receive any stated salaries for their services. Each Trustee shall be reimbursed for his or her actual expenses incurred in the attendance of meeting and in the conduct of the business of the Organization and for the support needed as defined by his or her category of membership in the Organization.

ARTICLE VI OFFICERS

SECTION 1. OFFICERS.

The officers of The Organization shall be a Minister, one or more Assistant-Ministers (the number thereof to be determined by the Board of Trustees), a Treasurer, a Secretary or combination thereof, and such other officers as may be elected in accordance with the provisions of this article. The Board of Trustees may elect or appoint such other officers, including one or more Assistant Secretaries and one or more Assistant Treasurers; as it shall deem desirable, such officers to have the authority and perform the duties prescribed, from time to time, by the Board of Trustees. Any two or more offices may be held by the same person, except the offices of Minister and Secretary or Minister and Treasurer.

SECTION 2. ELECTION AND TERM OF OFFICE.

The officers of The Organization shall be elected annually by the Board of Trustees at the regular annual meeting of the Board of Trustees. If the election of officers shall not be held at such meeting, such election shall be held as soon thereafter as conveniently may be. Vacancies may be filled, or new offices created and filled at any meeting of the Board of Trustees. Each officer shall hold office until his successor shall have been duly elected and shall have qualified.

SECTION 3. REMOVAL.

Any officer elected or appointed by the Board of Trustees may be removed by the Board of Trustees whenever in its judgment the best interest of The Organization would be served thereby. Any officer or board member absent from two consecutive regular and/or special board meetings shall be subject to dismissal and replacement.

SECTION 4. VACANCIES.

A vacancy in any office because of death, resignation, removal, disqualification or otherwise, may be filled by the Board of Trustees for the remaining portion of the term.

SECTION 5. MINISTER.

The Minister of the Organization shall be the principal executive officer of the Organization. He or she shall supervise and conduct the affairs of The Organization in such manner as will best accomplish the purposes set forth in the Articles of Incorporation of the Organization. He or she shall preside at all

meetings of The Organization members. He or she shall countersign all checks together with the Treasurer.

SECTION 6. ASSISTANT-MINISTER

In the absence of the Minister or in the event of his inability or refusal to act, the Assistant-Minister shall perform the duties of the Minister, and when so acting, shall have all the powers of and be subject to all the restrictions upon the Minister. The Assistant-Minister shall perform such other duties as from time to time may be assigned to him by the Minister or by the Board of Trustees.

SECTION 7. TREASURER.

The Treasurer or Assistant-Treasurer shall have charge and custody of and be responsible for all funds and securities of The Organization; receive and give receipts for moneys received by The Organization from any source whatsoever, and deposit all such moneys in the name of The Organization in such banks, trust companies or other depositories as shall be selected in accordance with the provisions of Article VIII of these rules. The Treasurer or Assistant-Treasurer shall prepare and present quarterly a detailed financial statement of the financial affairs of The Organization.

SECTION 8. SECRETARY.

The Secretary or Assistant-Secretary of The Organization shall keep the minutes of the meetings of the members and of the Board of Trustees in one or more manual or electronic books provided for that purpose; see that all notices are duly given in accordance with the provisions of these bylaws or as required by law; be custodian of the corporate records of The Organization; see that the seal of The Organization, if any, is affixed to all documents, the execution of which on behalf of The Organization under its seal, if any, is duly authorized in accordance with the provisions of these bylaws; keep a register of the post office address and email address of each member which shall be furnished to the Secretary or Assistant-Secretary by such member; and in general perform all duties incident to the office of Secretary and such other duties as from time to time may be assigned to the Secretary or Assistant-Secretary by the Minister or by the Board of Trustees. Assistant or assistants to the elected officers may be made available as necessary upon authorization by the Board of Trustees.

ARTICLE VII COMMITTEES

SECTION 1. EXECUTIVE COMMITTEE.

There shall be an Executive Committee consisting of the Minister, Assistant-Minister, Secretary, Treasurer, and at least two (2) Trustees appointed by the Minister. The Minister shall act as Chairman of the Executive Committee. A majority of members present shall constitute a quorum. The Executive Committee shall have the powers of the Board of Trustees between regularly scheduled board meetings with the following exceptions, for which only the full board may act: the change or modification of the state or scope of activities of the Organization; and/or the expenditure of any funds not in the normal course of business operations of The Organization.

SECTION 2. COMMITTEES OF TRUSTEES.

The Board of Trustees, by resolution adopted by a majority of the TRUSTEES in office, may designate one or more committees, each of which shall consist of two or more trustees, which committees, to the extent provided in said resolution, shall have and exercise the authority of the Board of Trustees in the management of The Organization; but the designation of such committees and delegation thereto of authority shall not operate to relieve the Board of Trustees, or any individual trustee, of any responsibility imposed upon it or him by law. The Minister shall be an ex-official member of all committees of trustees.

SECTION 3. OTHER COMMITTEES.

Other committees not having and exercising the authority of the Board of Trustees in the management of The Organization may be designated by a resolution adopted by a majority of the Trustees present at a

meeting at which a quorum is present. Except as otherwise provided in such resolution, members of each such committee shall be members of The Organization, and the Minister of the Organization shall appoint the members thereof. Any member thereof may be removed by the person or persons authorized to appoint such member whenever in their judgment the best interests of The Organization will be served by such removal. One member of each committee shall be a Trustee.

SECTION 3.1 Advisory Board for Community Development Entity (CDE). The Minister shall appoint an advisory Board of six members from the Low-Income Communities which our CDE will serve. Such appointment will be for seven year terms and shall be approved by the Trustees.

SECTION 4. TERM OF OFFICE.

Each member of a committee shall continue as such until the next annual meeting of the members of The Organization, unless the committee shall be sooner terminated, or unless such member is removed from such committee or resigns. A member of any committee shall be eligible for reappointment.

SECTION 5. CHAIRPERSON.

One member of each committee shall be a Chairperson appointed by the Trustee member of that committee.

SECTION 6. VACANCIES.

Vacancies in the membership of any committee may be filled by appointments made in the same manner as provided in the case of original appointments.

SECTION 7. QUORUM.

Unless provided in the resolution of the Board of Trustees designating a committee, three fourths of the whole committee shall constitute a quorum and the act of three-fourths of the members present at a meeting at which a quorum is present shall be the act of the committee.

SECTION 8. RULES.

Each committee may adopt rules for its own government not inconsistent with these rules or with rules adopted by the Board of Trustees.

ARTICLE VIII CONTRACTS, CHECKS, DEPOSITS, AND FUNDS

SECTION 1. CONTRACTS.

The Board of Trustees may authorize the officers of The Organization to enter contracts or to execute and deliver documents in the name of and on behalf of The Organization. Such authority shall be confined to specific instances.

SECTION 2. CHECKS, DRAFTS, ETC.

All checks, drafts, or other Organizations for the payment of money, notes or other evidence of indebtedness issued in the name of The Organization shall be signed by such officer or officers of The Organization and in such manner as shall from time to time be determined by the resolution of the Board of Trustees, such instruments shall be signed by the Treasurer or an Assistant-Treasurer and countersigned by the Minister or Assistant-Minister of The Organization.

SECTION 3. DEPOSITS.

All funds of The Organization shall be deposited from time to time to the credit of The Organization in such banks, trust companies, or other depositories as the Board of Trustees may select.

SECTION 4. GIFTS.

The Board of Trustees may accept on behalf of The Organization any contributions, gifts, bequests, or device for the general purpose or for any special purpose of The Organization.

SECTION 5. LOANS.

The Organization may, upon authorization of the Board of Trustees, from time to time accept or negotiate loans of financial assistance to be repaid at such time as The Organization is reasonably able to repay.

ARTICLE IX

SECTION 1. CERTIFICATES OF MEMBERSHIP.

The Board of Trustees may provide for the issuance of certificates evidencing membership in The Organization which shall be in such form as may be determined by the Board. Such certificates shall be signed by the Minister or Assistant-Minister and by the Secretary or an Assistant-Secretary and shall be sealed with the seal of The Organization. All certificates evidencing membership of any class shall be consecutively numbered. The name and address of each member and the date of issuance of the certificate shall be entered on the records of The Organization. If any certificate shall become lost, mutilated, or destroyed, a new certificate may be issued therefore upon such terms and conditions as the Board of Trustees may determine.

SECTION 2. ISSUANCE OF CERTIFICATES.

When a member has been elected to membership, a certificate of membership shall be issued in his name and delivered to him by the Secretary, if the Board of Trustees shall have provided for the issuance of certificate of membership under the provisions of Section 1 of this article.

ARTICLE X BOOKS AND RECORDS

The Organization shall keep correct and complete books and records of accounts and shall also keep minutes (manually or electronically) of the proceedings of its members, Board of Trustees and committees having any of the authority of the Board of Trustees and shall keep at the registered or principal office a record giving the names and addresses of the members entitled to vote. All books and records of The Organization may be inspected by any member, or his agent or attorney for any purpose at any reasonable time.

ARTICLE XI DUTIES

SECTION 1. PROPERTY AND MONEY

All properties and money received from members or from any other party by The Organization is to be held in common with no member in any class having individual rights to such property or money.

SECTION 2. SUPPORT OF THE MEMBERSHIP BY THE ORGANIZATION.

The material and physical needs of each of the permanent members, including care and nurturing, education of the children, and the care and nurturing of the old and the sick or injured, shall be provided for from the properties and money of The Organization to the extent of the total resources of The Organization. Any properties, material goods, or money accumulated by The Organization excess of its obligations to members shall be used to perform corporal works of mercy for people in need both inside (as guests, volunteers, or novices) and outside of the membership of The Organization.

ARTICLE XII FISCAL YEAR

The fiscal year of The Organization shall begin the first day of January and end on the last day of December in each year.

ARTICLE XIII SEAL

The Board of Trustees may provide a corporate seal which shall have inscribed thereon the name or assumed name of The Organization.

ARTICLE XIV

WAIVER OF NOTICE

Whenever any notice is required to be given under the provisions of the General Not-For-Profit Corporation Act of the state named below or under the provisions of the articles of incorporation or the rules of The Organization, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

ARTICLE XV

AMENDMENTS OF RULES

The rules may be altered, amended, or repealed and new rules may be adopted by a three-quarters majority of the voting members present at any regular meeting or any special meeting, provided that at least ninety days' written notice is given to the membership of intention to alter, amend or repeal or to adopt new bylaws at such meeting.

On consideration by the Board of Trustees of the Organization, and on motion duly made, seconded and carried, the following resolution was adopted.

RESOLVED: That these rules in the form presented to this meeting, be and they are hereby adopted as the Rules of this Organization, and the Secretary is hereby instructed to cause the same to be inserted in the minute book of The Organization.

FIRST AMENDMENT OF RULES — Permanent Members

All members in the class of Permanent Community Member shall be entitled to live entirely from the resources of The Organization for their food, clothing, shelter, health, welfare, recreation, education, and transportation. In choosing this class of membership the individual or family agrees to give whatever property material goods they have to The Organization and, subsequently, to give whatever they earn from their labor, whether money or goods, to the Organization. The Organization will in turn, and in accordance with its bylaws, use the contributed goods and services for the benefit of all members according to their needs and then distribute the rest to the poor and needy in the communities both inside and outside of The Organization. No member in this class shall be removed except voluntarily or because of gross misconduct, by which we mean physically harming some other person, stealing from other people, refusing to work when the member is able to work, and work is available, or refusing to perform the work assigned by the officers of The Organization. Each member in this class is also to make a voluntary a vow of poverty.

SECOND AMENDMENT OF THE RULES — Novices

All members in the class of Novice shall be entitled to live entirely from the resources of The Organization for their food, clothing, shelter, health, welfare, recreation, education, and transportation. In choosing this class of membership the individual or family agrees to give whatever they earn from their labor, whether money or goods, to The Organization. During the novice period the debts of the novice will be paid by TBT from the earning contributed by the novice's work up to a limit of \$600 per month until such debt is paid and as long as the novice is a member of TBT in a TBT house. If the novice becomes a permanent member the debts will be assumed in total. No member in this class shall be removed except voluntarily or because of gross misconduct, by which we mean physically harming some other person, stealing from other people, refusing to work when the member is able to work, and work is available, or refusing to perform the work assigned in the commune by the officers of The Organization.

THIRD AMENDMENT OF THE RULES — Guests

All members in the class of Guests shall be entitled to food, shelter, and transportation for so long as the member is a resident in any house of the Organization. They are also entitled to participate as members in any health and welfare plan of the Organization. In choosing this class of membership the member agrees so long as he or she is a resident in any house of the Organization that a designated portion his or her gross earning necessary to pay for food, shelter, transportation and health care as determined by the Organization shall be put with the common funds of the Organization, but that should the Guest Member leave The Organization's house for any reason funds and other material help shall be given to him or her commensurate with their needs and proportionate to the contributions they made to The Organization as determined solely by the Trustees. Guest Members shall not be removed except voluntarily or because of gross misconduct, by which we mean physically harming some other person, stealing from other people, refusing to work when the member is able to work, and work is available, or misrepresenting earning so as to avoid paying into the common fund.

FOURTH AMENDMENT OF THE RULES — Non-discrimination

No person may be denied membership because of race, sex, age, or religious affiliations. However, membership in all classes are open only to those individuals and families who agree to a communal lifestyle. Love, peace, truth, tolerance and cooperation and sharing many expenses and burdens in common as has been done successfully in past communities are especially important teachings followed by the Organization.

FIFTH AMENDMENT OF THE RULES -- Volunteers –

All members in the class of Volunteers shall be entitled to food, shelter, clothing, and transportation for so long as the member is a resident in any house of the Organization. They can be a non-resident also, and in either case, they are entitled to participate as members in Patient Doctor Medical Plan (PDMP) of the Organization and receive health benefits of that Organization as a part-time employee of TBT. In choosing this class of membership the member agrees that as a Volunteer Member he or she will work at least five hours per week doing tasks assigned by the Minister or Assistant Ministers in his or her TBT Chapter related to the missions and purposes of the Organization. Volunteer members shall not be removed except voluntarily or because of gross misconduct, by which we mean physically harming some other person, stealing from other people, refusing to work when the member is able to work, and work is available.

PRACTICAL GUIDELINES FOR CONDUCT WITHIN THE ORGANIZATION

I. Applications for Membership.

A. Each prospective member shall complete an application for membership and submit the application to the Membership Committee of the Board of Trustees, which committee shall not less than monthly, at its next meeting, consider the application of the prospective member and determine whether to accept the member or not. If the determination is to not accept the member, then the Chair of the Committee shall respond to the applicant as to the reasons for denial. If there are conditions or information that would cause the Committee to change its mind and to accept the person as a member in the future, it is to be included in the response.

B. Each applicant accepted by the Membership Committee of the Board of Trustees shall have been interviewed personally by the Membership Committee and a report of that interview and the recommendation of the Committee given to the Board of Trustees Whether such person was accepted or denied membership.

C. If the application is for a family membership each family member above the age of eighteen years must complete a separate membership application. The dependent children are to be included on the application of one of the parents or guardians.

II. Ideological and Moral Considerations and Expressions.

A. The members admitted to the Organization should hold certain convictions without which the organization could not practically function:

1. Peace among members and in their interactions with others is to be promoted by non-violent means.
2. Love is to be fostered among members and with others outside of membership. It is not an emotion, but a positive commitment to protect and help other people in the preservation of their lives and in gaining happiness.
3. Truth is to be used in all communications between members and with those outside of The Organization. When the Truth is not known, members are expected to say they do not know and avoid guessing.
4. Tolerance is expected of all members. No member of the Organization is perfect, nor are other people in the world perfect. Consequently, if we are to avoid fighting and war, we must be tolerant. Tolerance does not mean that The Organization and its members do not actively oppose wrongful and destructive acts of its members or others.
5. Cooperation is a practical virtue that allows the members to live peacefully, economically, and independently in a world where it is difficult for individuals and families who are alone to sustain their lives in a healthy, joyful way.

B. Stability and Obedience to Promote the Good of the Order.

Those should be admitted to membership who truly seek emotional and physical health, good morals, good reputation, and desire to attain spiritual perfection under the guidance of the Rules of the Order. The vow taken by members is as follows:

“Do you vow:

1. To be faithful and loyal to the members of your community and their ways of life and earnestly follow the ideas of Love, Peace, Truth, Tolerance and Cooperation?
2. To persevere mentally and physically crafts for the purpose of committing to your vocation and to be open to growth and change, and be willing to be challenged by others?

Do you vow:

1. To commit yourself to the members of the **Order** way of life, to remain and live within this community?
2. To dedicate yourself to the ideas of the Order and in all things trusting in the Power of Grace and in the Love and Support of the members in this community?

Do you vow:

1. To live under obedience and to comply with and fulfill all the demands legitimately asked of you by all lawful superiors?
2. To live in accordance with the Rules of the Community and the Articles of Incorporation of our Order?”

Summary of our Rule

As members of Tomorrow’s Bread Today, we are committed to:

- * Peace, Love, Truth, Tolerance, and Cooperation;
- * Working and ministering within the local community in the service of others and especially the poor.

* Performance of Corporal and Spiritual works of mercy within every community where we serve.

* Commitment to the construction and operation of facilities and organizations necessary to serve the members of local communities.

The Committees shall be:

1. Labor Committee
2. Education Committee
3. Food and Clothing Committee
4. Shelter and Grounds Committee
5. Transportation Committee
6. Recreation Committee
7. Budget and Finance Committee
8. Health and Welfare Committee
9. Arbitration Committee
10. Membership Committee

11, CDE Committee

F. The rules and regulations promulgated by the committees when approved by the Board of Trustees shall be binding on the individual members.

IV. Faith

A. The Members of the Order have ideas of love, peace, truth, tolerance, and cooperative that have been expressed in writing by faithful people for thousands of years and regard Faith as a gift to people who see mysteries that underpin existence of everything.

B. Members also agree with and support the following ideas:

We believe:

- that peace founded on justice and reconciliation is at the heart of our missions.
- that work for justice, peace and an equitable society is a matter of extreme urgency.
- that we can be stewards of creation and that we have a responsibility to live in a right relationship with other people and creatures.
- that handled with integrity, creation can provide for the needs of all, but not for the greed which leads to injustice and inequality and endangers life on earth.
- that everyone should have the quality and dignity of a full life that comes from adequate physical, social, and political opportunity, without oppression of hunger, injustice, and fear.
- that social and political action leading to justice for all people and encouraged by prayer and discussion is a vital work.
- that the use or threatened use of nuclear and other weapons of mass destruction is theologically and morally indefensible and that opposition to their existence is an imperative.

C. Finally, we think that REAL WORK includes the works of mercy:

Corporal works,

1. Clothe the naked
2. Bury the dead
3. Care for the sick
4. Feed the hungry
5. Give drink to the thirsty
6. Shelter the homeless
7. Ransom captives

Spiritual works,

1. Pray for the dead
2. Instruct the ignorant
3. Comfort the sorrowful
4. Counsel the doubtful
5. Forgive injuries
6. Admonish sinners
7. Bears wrongs patiently

OUR ASSUMED NAME

“Tomorrow’s Bread Today” (TBT)

We want to call attention to the Messianic Banquet, so we have used an alternative translation of the Lord’s Prayer: “Our bread for tomorrow give us today.” Krister Stendahl has given us a better understanding of this expression in his introduction to *The Scrolls and The New Testament*:

“...by the celebration of the meal Christ is proclaimed until his coming again; the prayer *marana tha*, ‘Our Lord, come!’ belongs to the eucharistic liturgy. At this point it is rather tempting to raise the old question about the meaning of the Greek word (*epiousios*) behind our translation of the Lord’s Prayer, ‘Our daily bread give us today.’ The apocryphal Gospel to the Hebrews says: ‘Our bread for tomorrow give us today’; this meaning is more in accordance with the precise meaning of the Greek word (*in-standing*) and may be supported by the only instance in secular Greek where it is found (the ration allotted for the next day)...Furthermore, the context of the Lord’s Prayer is strongly eschatological; it is basically a prayer about the coming of the Kingdom, the relief from the trail of the ultimate catastrophe, the deliverance from evil....”

Thus, we hope we have assumed a name that is rich in meaning.

Our Current Missions:

1. **Health care services** are either not available or are limited for many people in our communities. This condition has worsened because of lack of insurance for the working poor and no reasonable access to care when people are not eligible for public assistance. Consequently, there are dire predictions by health professionals of possible epidemics of communicable diseases. Also, care for poor people, pregnant women, young children, and the elderly is of great concern. Therefore, **we have obtained physician and nursing care in private practices** for these people in need. We do so with volunteers, free clinics and by purchasing services through the cooperative, **PDMP**.

2. **To support the health care services mission**, we must have dues paying members in the Association and donations of money, materials, equipment, and labor. Workers are either volunteers, guests, novices

or permanent members of the Order. Patients are volunteers, guest members, novices, or permanent members.

3. **Medical education** is lacking in the general population which has led to a severe shortage of physicians and nurses and a focus on acute care and hospitalization as the main way in which problems are addressed. This, in turn has led in the U.S.A. to the most expensive and least effective health care system among the industrialized countries. The cure begins with teaching more people about the art and science of Medicine and beginning that in Kindergarten. Therefore, we will support efforts to operate schools in which the curriculum includes Medical Education.

4. **Housing** is also a concern for a large segment of the population in that it is expensive and difficult to maintain in a way that promotes mutual help and support and community development. We therefore will develop cooperative housing in which members in all classes can express their virtues more easily.

5. **El Salvador Mission Ministry.** Neils and Karen Benson began the support of education for children to go to and to complete high school in Verapaz, El Salvador. The idea was to **end poverty through education** and make it possible for the children of Verapaz to stay in their community and build it with their knowledge, skills, and cooperation. The cost to send a child through high school has been about \$150 per year and donations collected by Neils and Karen have done that for hundreds of students over the last 18 years. TBT is glad to lend it support to this Mission through our ability to get tax exempt donations and to promote the idea that education can make a community better and self-sustaining.

6. **Sacred Spring Reiki Collective in Albuquerque, NM.** The idea of sharing Reiki with others as soon as one learns it and experiences its benefits started with “Open to Public Teaching and Explanation” authored by Usui Sensei. In that piece the Sensei states, “Therefore I am going to open this idea [the system of Reiki] to anybody for the peoples benefit and welfare.” The ancient Japanese custom that states that “... whenever someone develops a secret method the one would teach this to the people among family, as a legacy for the later generation of the family living.” This means that the custom was to keep your discovery or development for you and for the benefit of your family. Usui Sensei broke that tradition when deciding to make Reiki available to anyone who wanted to learn it and practice it. “In modern days”, he said, “we have to live together. That is going to be the basis of happiness, earnestly wanting social progress.”

Reiki is the people’s medicine. It has roots in the thoughts and actions of our predecessors. Practitioners do it with respect and devotion and bring the idea that healing of body, mind and spirit is available and possible to all of us. In this process of working on ourselves individually and collectively, and bringing healing to other community members, we are all learning that healing is not only getting rid of symptoms. Healing is about letting go of the layers of fear, anger, and worry we all carry to make our lives more whole and fulfilling as we share the best of us with the people around us.

So, the Reiki clinic we support in Albuquerque has for many years been caring for patients that have addiction problems, cancer, and numerous other maladies. They work with practitioners of all types to relieve suffering and to restore health.

7. **One OM is a Wellness Cooperative** dedicated to physical, emotional, mental, spiritual, and social health. Our classes, sessions and events empower individuals to experience, to learn, to heal, and to share the healing techniques with their family and the community. One OM honors the individual experiences and cultural paradigms that shape each person as he or she fosters attributes of Love, Wisdom, Joy, Peace, and Abundance. One OM classes and individual training challenge and empower people to custom design systems of nutrition, exercise, play, communication, and spiritual connection that supports the desires of their hearts and the fulfillment of their purpose in the community. Our teachers and facilitators share various of eastern and western techniques of medicine, meditation, and physical movement to cultivate intuition, vitality, clarity, passion, and focus. Members overcome obstacles by helping one another to support individual realities and life purposes for a harmonious collective. One OM honors the value of the

individual and the strength of the collective, welcoming the energy from the Earth to align our hearts and minds and to awaken our senses to the richness of Purity, Natural Beauty and Love. One:OM embodies harmony between Masculine and Feminine nature through compassion, honesty, and the cultivation of Peace and Total Wellness in the Present.

8. Dallas Cooperative and Hospital Project is to serve the community located six miles east-southeast of downtown Dallas, Texas through a complete medical care system that is available to every member in the surrounding neighborhoods. It includes the reconstruction of a hospital at 7525 Scyene Rd 75227 and comprehensive medical and diagnostic clinics supported by direct payment plans to providers of care and comprehensive group insurance plans for each member in need.

9. Community Development Entity (CDE) Project is to provide access to the New Market Tax Credit program that is administered by the Treasury Department and provides loans and grants to companies who serve low-income populations and people who lack access to health care and other needed resources. TBT will have five of these projects the coming year in which 39% of the low interest loans will be forgiven after seven years of operation. The 61% of the loans are at lower than market rates and interest only of seven years.

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
The Order of Love Peace Truth Tolerance and Cooperation
Splendora, Texas.

Report on the Financial Statements

I have audited the accompanying financial statements of The Order of Love Peace Truth Tolerance and Cooperation (a non-profit Organization), which comprise the statements of financial position as of December 31, 2020, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.



Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Order of Love Peace Truth Tolerance and Cooperation as of December 31, 2020, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.


DAVE. V. JOHN, LLC

Tamarac, Florida
May 12, 2021

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
STATEMENT OF FINANCIAL POSITION

December 31, 2020

ASSETS

CURRENT ASSETS

Cash and cash equivalents	\$ 44,439
Beneficial interest in trust	11,300,000
Total current assets	<u>11,344,439</u>
Property - net	<u>120,178</u>
Total Assets	<u>\$ 11,464,617</u>

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accounts payable	\$ 3,032,958
Line of credit	48,000
Current portion of long-term debt	1,663,477
Notes payable - net of current portion	122,890
Total liabilities	<u>4,867,325</u>

NET ASSETS

Without Donor Restrictions	4,206
With Donor Restrictions	6,593,086
Total net assets	<u>6,597,292</u>
Total liabilities and net assets	<u>\$ 11,464,617</u>

The accompanying notes are an integral part of this statement

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
STATEMENT OF ACTIVITIES
FOR THE YEAR BEGINNING JANUARY 1, 2020 TO
THE YEAR ENDED DECEMBER 31, 2020

	<u>Without Donor Restriction</u>	<u>With Donor Restriction</u>	<u>Total</u>
REVENUE AND SUPPORT			
Contributions	\$ 246,826	\$ -	\$ 246,826
Beneficial interest in trust	-	6,650,000	6,650,000
Total revenue and other support	<u>246,826</u>	<u>6,650,000</u>	<u>6,896,826</u>
EXPENSES			
Salaries and wages	71,834	-	71,834
Utilities	64,092	-	64,092
General and administrative expense	58,232	56,914	115,146
Rent	24,402	-	24,402
Professional fees	21,903	-	21,903
Insurance	17,619	-	17,619
Depreciation	13,352	-	13,352
Interest expense	7,181	-	7,181
Total Expenses	<u>278,615</u>	<u>56,914</u>	<u>335,529</u>
Change in net assets	(31,789)	6,593,086	6,561,297
Net assets, beginning of year	<u>35,995</u>	<u>-</u>	<u>35,995</u>
Net assets, end of year	<u>\$ 4,206</u>	<u>\$ 6,593,086</u>	<u>\$ 6,597,292</u>

The accompanying notes are an integral part of this statement



**THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
INDEPENDENT AUDITORS' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020**



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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
The Order of Love Peace Truth Tolerance and Cooperation
Splendora, Texas.

Report on the Financial Statements

I have audited the accompanying financial statements of The Order of Love Peace Truth Tolerance and Cooperation (a non-profit Organization), which comprise the statements of financial position as of December 31, 2020, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements


Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.



Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Order of Love Peace Truth Tolerance and Cooperation as of December 31, 2020, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.


DAVE. V. JOHN, LLC

Tamarac, Florida
May 12, 2021

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
STATEMENT OF FINANCIAL POSITION

December 31, 2020

ASSETS

CURRENT ASSETS

Cash and cash equivalents	\$ 44,439
Beneficial interest in trust	<u>11,300,000</u>
Total current assets	<u>11,344,439</u>

Property - net	<u>120,178</u>
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Total Assets	<u>\$ 11,464,617</u>
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LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accounts payable	\$ 3,032,958
Line of credit	48,000
Current portion of long-term debt	1,663,477
Notes payable - net of current portion	<u>122,890</u>
Total liabilities	<u>4,867,325</u>

NET ASSETS

Without Donor Restrictions	4,206
With Donor Restrictions	<u>6,593,086</u>
Total net assets	<u>6,597,292</u>

Total liabilities and net assets	<u>\$ 11,464,617</u>
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The accompanying notes are an integral part of this statement

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
STATEMENT OF ACTIVITIES
FOR THE YEAR BEGINNING JANUARY 1, 2020 TO
THE YEAR ENDED DECEMBER 31, 2020

	<u>Without Donor Restriction</u>	<u>With Donor Restriction</u>	<u>Total</u>
REVENUE AND SUPPORT			
Contributions	\$ 246,826	\$ -	\$ 246,826
Beneficial interest in trust	-	6,650,000	6,650,000
Total revenue and other support	<u>246,826</u>	<u>6,650,000</u>	<u>6,896,826</u>
EXPENSES			
Salaries and wages	71,834	-	71,834
Utilities	64,092	-	64,092
General and administrative expense	58,232	56,914	115,146
Rent	24,402	-	24,402
Professional fees	21,903	-	21,903
Insurance	17,619	-	17,619
Depreciation	13,352	-	13,352
Interest expense	7,181	-	7,181
Total Expenses	<u>278,615</u>	<u>56,914</u>	<u>335,529</u>
Change in net assets	(31,789)	6,593,086	6,561,297
Net assets, beginning of year	<u>35,995</u>	<u>-</u>	<u>35,995</u>
Net assets, end of year	<u>\$ 4,206</u>	<u>\$ 6,593,086</u>	<u>\$ 6,597,292</u>

The accompanying notes are an integral part of this statement

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
STATEMENT OF CASH FLOWS
FOR THE YEAR BEGINNING JANUARY 1, 2020 TO
THE YEAR ENDED DECEMBER 31, 2020

CASH FLOWS FROM OPERATING ACTIVITIES	
Change in net assets	\$ 6,561,297
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:	
Depreciation	13,352
Beneficial interest in trust	(6,650,000)
Increase in accounts payable	3,032,958
Net cash provided by operating activities	<u>2,957,607</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Improvements	(4,650,000)
Net cash used by investing activities	<u>(4,650,000)</u>
CASH FLOWS FROM FINANCING ACTIVITIES	
Principal payment	(26,821)
Line of credit	48,000
Loans payable	1,714,200
Net cash provided by financing activities	<u>1,735,379</u>
Net Increase in cash and cash equivalents	42,986
	•
Cash and cash equivalents, beginning of year (January 1, 2020)	\$ <u>1,453</u>
Cash and cash equivalents, end of year (December 31, 2020)	\$ <u>44,439</u>
<u>Supplemental information</u>	
Interest expense	\$ <u>7,181</u>

The accompanying notes are an integral part of this statement

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 1 – NATURE OF THE ORGANIZATION

Order of Peace Love Truth Tolerance and Cooperation is headquartered in Splendora, Texas and is 501(c) (3) Organization. The Organization is doing the work of mercy which includes medical and hospital care and patient cooperative. To do the calling in the areas and among people who are in need of help.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This summary of significant accounting policies of The Order of Love Peace Truth Tolerance and Cooperation are presented to assist in understanding the Organization's financial position and operations. The financial statements and notes are representations of the Organization's management who are responsible for the integrity and objectivity of the financial statements. These accounting policies conform to accounting principles generally accepted in the United States of America and have been consistently applied in the preparation of the financial statements.

Basis of Presentation –The financial statements of the Organization have been prepared in accordance with U.S. generally accepted accounting principles ("US GAAP"), which require the Organization to report information regarding its financial position and activities according to the following net asset classifications:

Net assets without donor restrictions: Net assets that are available for use in general operations and not subject to donor restrictions.

Net assets with donor restrictions: Net assets that are subject to donor-imposed restrictions. Some donor - imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity.

Donor restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the statements of activities.

Measure of Operations - The statements of activities report all changes in net assets, including changes in net assets from operating and nonoperating activities. Operating activities consist of those items attributable to Organization. Nonoperating activities are limited to resources that generate return from investments and other activities considered to be of a more unusual or nonrecurring nature.

Estimates - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements.

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
 DECEMBER 31, 2020

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – continued

Estimates also affect the reported amounts of revenues and gains and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

Income Tax - The accompanying financial statements do not include any provisions for income taxes. The Organization is exempt from federal income tax under Internal Revenue Code Section 501(c)(3) as a religious Organization. The Organization has not incurred unrelated business income taxes. As a result, no income tax provision or liability has been provided for in the accompanying financial statements. The Organization has not taken any material uncertain tax positions for which the associated tax benefits may not be recognized under accounting principles generally accepted in the United States of America. Federal and state tax authorities may generally examine the Organization's income tax positions or (if applicable) returns for periods of approximately three to six years.

Cash and Cash Equivalents - The Organization considers all highly liquid debt instruments with an original maturity of three months or less to be cash equivalents.

Statement of Cash Flows - All highly liquid debt instruments purchased with a maturity of three months or less are considered to be cash equivalents for purposes of the statement of cash flows. Cash and cash equivalents include the following:

Cash	\$	44,439
Total	\$	44,439

Impairment of Long-Lived Assets - The Organization adheres to the Property, Plant and Equipment Topic of FASB ASC 360 to account for the impairment of long-lived assets. This statement requires, among other things, that entities identify events or changes in circumstances that indicates that the carrying amount of an asset may not be recoverable. This statement had no effect on the financial statements of the Organization since no assets were considered to be impaired for the year ended December 31, 2020.

Basis of Accounting - The financial statements have been prepared on an accrual basis, in accordance with accounting principles generally accepted in the United States of America.

Property and Equipment – Depreciation - Property and equipment will be stated at cost. Depreciation is computed by using the straight-line method based over the estimated useful lives of the assets as follows:

Building	15-30 Years
Leasehold Improvement	15 Years

Expenditures for major renewals and improvements that are more than \$1,000 and extend the useful life of the property and equipment will be capitalized, while expenditures for maintenance and repairs that do not improve or extend the useful lives of the respective assets are currently expensed.

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – continued

Impairment of long-lived assets – The Organization adheres to the Property, Plant and Equipment Topic of FASB ASC 360 to account for the impairment of long-lived assets. This statement requires, among other things, that entities identify events or changes in circumstances that indicates that the carrying amount of an asset may not be recoverable. This statement had no effect on the financial statements of the School since no assets were considered to be impaired for the year ended December 31, 2020.

Credit Risk - Financial instruments, which potentially subject the Organization to concentrations of credit risk, consist principally of cash and cash equivalents. The Organization tries to limit the amount of its credit exposure by placing its cash and cash equivalents with high quality financial institutions. As of December 31, 2020, the Organization had no amount in excess of the FDIC insured amount.

Fair Value Measurement - Under FASB ASC 820, Fair Value Measurements and disclosure (SFAS No.157), Fair value is defined as the exchange price that would be received for an asset or paid to transfer (an exit price) in the principal or most advantageous market for the asset or liability in an order transaction between market participants on the measurement date.

The Organization has determined that there were no material differences between the carrying value and the fair value of its financial assets and liabilities, and therefore, no adjustment for the effect of FASB ASC 820 was made to the Organization' financial statements at December 31, 2020.

Functional Expenses - The costs of providing program and other activities have been summarized on a functional basis in the statements of activities. Accordingly, certain costs have been allocated among program services and supporting services benefited. Such allocations are determined by management on an equitable basis.

Donated Services - No amounts have been reflected in the financial statements for donated services, the Organization pays for most services requiring specific expertise. However, individuals volunteer their time and perform a variety of tasks including assisting the Organization with specific programs and serving on committees. Such donated services have not been quantified and do not meet the criteria for recognition in the financial statements.

New Accounting Pronouncement – On August 18, 2016, FASB issued ASU 2016-14, Not-for-Profit Entities (Topic 958) – *Presentation of Financial Statements of Not-for-Profit Entities*. The update addresses the complexity and understandability of net asset classification, deficiencies in information about liquidity and availability of resources, and the lack of consistency in the type of information provided about expenses and investment return. The Organization has adjusted the presentation of these statements accordingly.

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 3 – DATE OF MANAGEMENT REVIEW

In preparing the financial statements, the Organization has evaluated events and transactions for potential recognition or disclosures through May 12, 2021, the date that the financial statements were available to be issued.

NOTE 4 – COMMITMENTS AND CONTINGENCIES

The Organization could be party to various legal actions normally associated in the course of its operation, the aggregate effect of which, in management’s opinion would not be material to the future financial condition of the Organization.

NOTE 5 – CONCENTRATIONS AND CREDIT RISK

Financial instruments, which potentially subject the Organization to concentrations and credit risk, consist principally of cash and cash equivalents. Cash on deposit with three financial institutions at December 31, 2020 was \$44,439 and was insured up to \$250,000 by the U.S Federal Deposit Insurance Corporation. At December 31, 2020, the Organization had no amount in excess of the FDIC insured limit.

NOTE 6 – NON-CURRENT ASSETS

Non-current assets consist of the following as of December 31, 2019:

Land and buildings	\$	200,290
Less: accumulated depreciation		<u>(80,112)</u>
Total	\$	<u>120,178</u>

Depreciation for the year ended December 31, 2020 was approximately \$13,352.

NOTE 7 – ACCOUNTS PAYABLE

Accounts payable consist of the following:

Accounts payable	\$	3,500
Credit cards payable		29,458
Contractors payable		<u>3,000,000</u>
Total		<u>\$ 3,032,958</u>

NOTE 8 – LINE OF CREDIT

The Organization has a line of credit agreement which allows for a maximum borrowing of \$50,000, with an interest rate of 9%. As of December 31, 2020, approximately \$48,000 was outstanding on the line of credit.

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 9 LIQUIDITY AND AVAILABILITY

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of December 31,2020, comprise the following:

Total financial assets	\$	44,439
Donor-imposed restrictions		<u>(-0-)</u>
Financial assets available to meet cash needs for general expenditures within one year	\$	<u>44,439</u>

The Organization manages its liquidity and reserves following three guiding principles: operating within a prudent range of financial soundness and stability, maintaining adequate liquid assets to fund near-term operating needs, and maintaining sufficient reserves to provide reasonable assurance that long-term obligations will be discharged.

NOTE 10 – TRUST BENEFICIAL INTEREST

The Organization is named beneficiary on PPC Hospital Trust which was created on July 19, 2019 for sole purpose of securing the property located at 7525 Scyene Road, Dallas Texas 75227 consisting of 7.32 acres more or less and includes a vacant hospital building of 100,000+ square feet as an office building and paved parking lot. The beneficial interest is reflected at the appraised value of \$11,300,000, which is held in the beneficial trust.

NOTE 11 – NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions are available for the following purposes:

Building for a Medical Facility	\$	<u>6,593,086</u>
Total	\$	<u>6,593,086</u>

NOTE 12 – CONTINGENCY

On March 11, 2020, the World Health Organization declared the novel strain of coronavirus (COVID-19) a global pandemic and recommended containment and mitigation measures worldwide. The outbreak in the United States has caused business disruption through mandated and voluntary closings of businesses and shelter in place orders. While the disruption is currently expected to be temporary, there is considerable uncertainty around the duration of the closings and shelter in place orders. It is at least reasonably possible that this matter will negatively impact the Organization. However, the financial impact and duration cannot be reasonably estimated at this time.

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

NOTE 13 – MORTGAGE AND NOTES PAYABLE

Promissory notes, with a ballon payment, due June 30, 2021, but will be extended for another six months with \$82,500 added to the note. \$ 1,650,000

Note payables, bank repayable in 36 monthly installments of \$835 at 15.29% interest rate. 16,565

Note payables, bank repayable in 120 remaining monthly installments of \$909 at 8.14% interest rate. 55,602

Small Business Administration loans bank, repayable in 360 monthly installments of approximately \$225 at a 3.00% interest rate, with the first payment beginning June 2021. 64,200

Total	<u>\$1,786,367</u>
Less: current portion	(1,663,477)
Long-term debt	<u>122,890</u>
2021	1,663,477
2022	14,216
2023	6,728
2024	6,826
2025	6,926
Thereafter	<u>88,194</u>
	<u>\$1,786,367</u>

Interest expense for the years ended December 31, 2020 was approximately \$7,181.

NOTE 14 FAIR VALUE MEASUREMENTS

The Organization adopted the Financial Accounting Standards Board (FASB) Accounting Standards Codification for financial instruments measured at fair value on a recurring basis. The standard defines the fair value and establishes a framework for measuring fair value in accordance with accounting principles generally accepted in the United States of America and expands disclosures about fair value measurements.

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The framework establishes a three-tier fair value hierarchy that prioritizes the inputs used in measuring fair value. The hierarchy gives the highest priority to adjusted quoted prices in active markets for identical assets or liabilities (level 1 measurement) and the lowest priority to unobservable inputs (level 3 measurements). These tiers include:

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

FAIR VALUE MEASUREMENTS - continued

- Level 1, defined as observable inputs such as quoted prices for identical instruments in active markets;
- Level 2, defined as inputs other than quoted prices in active markets that are directly or indirectly observable such as quoted prices for similar instruments in active markets or quoted prices for identical or similar instruments in markets that are not active; and
- Level 3, defined as unobservable inputs in which little or no market data exists, therefore, requiring an entity to develop its own assumptions, such as valuations derived from valuation techniques in which one or more significant value drivers are observable.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of the observable inputs and minimize the use of unobservable inputs.

We measured certain financial instruments at fair value on a recurring basis. Financial assets measured at fair value on a recurring basis as follows as of December 31, 2020:

Trust Beneficial Interest: The Organization is named beneficiary on a real property are valued at fair values are estimated using directly or indirectly observable such as quoted prices for similar instruments in active markets or quoted prices for identical or similar instruments in markets that are not active.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Organization believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

As of December 31, 2020, all financial instruments were either recorded at fair value or the carrying approximated fair value. The carrying amounts reported in the balance sheet for accounts payable and accrued expenses and warehouse lines of credit approximate fair value due to the short-term maturity of these financial instruments.

The following table set forth by level, within the fair value hierarchy, the Organization's fair value.

THE ORDER OF LOVE PEACE TRUTH TOLERANCE AND COOPERATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2020

FAIR VALUE MEASUREMENTS - continued

<u>Assets</u>	<u>Total</u>	<u>Quoted Prices in Active Markets for Identical Assets (Level 1)</u>	<u>Significant Other Observable Inputs (Level 2)</u>	<u>Significant Unobservable Inputs (Level 3)</u>
Trust beneficial trust	<u>\$ 11,300,000</u>	<u>\$ -</u>	<u>\$ 11,300,000</u>	<u>\$ -</u>
	<u>\$ 11,300,000</u>	<u>\$ -</u>	<u>\$ 11,300,000</u>	<u>\$ -</u>

There was no significant transfer between the levels within the fair value hierarchy for the year ended December 31, 2020.

NOTE 15 SUBSEQUENT EVENTS

Under FASB ASC 855, subsequent events are events or transactions that occur after the balance sheet date but before financial statements are issued or ready to be issued. The Organization recognizes in the financial statements the effects of all subsequent events that provide additional evidence about conditions that existed at the date of the balance sheet, including the estimates inherent in the process of preparing the financial statements.

The Organization's financial statements do not recognize subsequent events that provide evidence about conditions that did not exist at the date of the balance sheet but arose after the balance sheet date and before financial statements are issued.

Management has determined that none of the events occurring after the date of the balance sheet substantially affects the amounts, presentation, and disclosure accompanying financial statements.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning , 2020, and ending , 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **The Order of Love Peace Truth Tolerance and Cooperation**
 Doing business as **TBT-Tomorrows Bread Today and Sacred Spring Reiki Collective**
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
921 CR 3704B
 City or town, state or province, country, and ZIP or foreign postal code
Splendira, TX 77372

D Employer identification number
76-0446925

E Telephone number
832-599-8449

G Gross receipts \$

F Name and address of principal officer:
Donald H. McCormick

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **tbt.org**

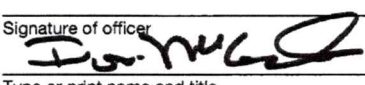
K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1994** **M** State of legal domicile: **TX**

H(c) Group exemption number ▶

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>Doing the corporal works of mercy and providing access to health care for people in low income communities</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	3
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	5
	6 Total number of volunteers (estimate if necessary)	6	100
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	130905	6896826
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	130905	6896826
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)	100905	186980
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	30000	148549
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	130905	335529	
19 Revenue less expenses. Subtract line 18 from line 12		6561297	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	4206	6597292
	21 Total liabilities (Part X, line 26)	0	0
	22 Net assets or fund balances. Subtract line 21 from line 20	4206	6597292

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer:  Date: **5 15 21**

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

May the IRS discuss this return with the preparer shown above? See instructions Yes No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form **990** (2020)

Part III 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:

Corporal Works of Mercy and helping people in low income communities gain access to health care

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
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? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 335529 including grants of \$ 6650000) (Revenue \$ 6561297)

4b (Code: _____) (Expenses \$ 0 including grants of \$ 44439) (Revenue \$ 44439)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe on Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **335529**

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)? <i>If "Yes," complete Schedule A</i>	✓	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions?	✓	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		✓
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? <i>If "Yes," complete Schedule C, Part II</i>		✓
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? <i>If "Yes," complete Schedule C, Part III</i>		✓
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? <i>If "Yes," complete Schedule D, Part I</i>		✓
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		✓
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		✓
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		✓
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		✓
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		✓
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		✓
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		✓
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		✓
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		✓
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	✓	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		✓
14a Did the organization maintain an office, employees, or agents outside of the United States?		✓
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	✓	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		✓
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I See instructions</i>		✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		✓
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		✓
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		✓
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		✓

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	

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

		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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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?		✓
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
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)?		✓
4b	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?		✓
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		✓
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		✓
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		✓
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		✓
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		✓
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?		✓
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		✓
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		✓
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	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?		✓
12b	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.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		✓
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		✓
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
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? 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? 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b	Enter the number of voting members included on line 1a, above, who are independent 1b 4		
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?	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		✓
6	Did the organization have members or stockholders?		✓
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?		✓
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	✓	
b	Each committee with authority to act on behalf of the governing body?	✓	
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		✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		✓
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	✓	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	✓	
13	Did the organization have a written whistleblower policy?	✓	
14	Did the organization have a written document retention and destruction policy?	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	✓	
b	Other officers or key employees of the organization	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **Texas and New Mexico**
- 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 Upon request Other (explain on Schedule O)
- 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 ►
Donald H. McCormick

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 related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Donald H. McCormick, Minister	40			✓				0	0	
(2) Kenneth B. McCormick, Trustee	20	✓						0	0	
(3) Jennifer McCormick, Trustee	20	✓						0	0	
(4) Anne Bartell, Trustee	20	✓						0	0	
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal							0		0	
c Total from continuation sheets to Part VII, Section A							0		0	
d Total (add lines 1b and 1c)							0		0	

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

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		✓
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? <i>If "Yes," complete Schedule J for such individual</i>		✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		✓

Section B. Independent Contractors

1 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) Name and business address	(B) Description of services	(C) Compensation
none		

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 ▶ **0**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 246826				
	g Noncash contributions included in lines 1a-1f	1g \$ 6650000				
	h Total. Add lines 1a-1f		6896826			
Program Service Revenue	2a _____	Business Code				
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		0			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		0			
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	6a	(i) Real	(ii) Personal		
	b Less: rental expenses	6b				
	c Rental income or (loss)	6c				
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
	b Less: cost or other basis and sales expenses	7b				
	c Gain or (loss)	7c				
d Net gain or (loss)		0				
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b Less: direct expenses	8b					
c Net income or (loss) from fundraising events		0				
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		0				
10a Gross sales of inventory, less returns and allowances	10a					
b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue	11a _____	Business Code				
	b _____					
	c _____					
	d All other revenue					
	e Total. Add lines 11a-11d		0			
12 Total revenue. See instructions		6896826				

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members	237482	237482		
5 Compensation of current officers, directors, trustees, and key employees	0	0		
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	71834	71834		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	4310	4310		
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	21903	21903		
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a -----				
b -----				
c -----				
d -----				
e All other expenses -----				
25 Total functional expenses. Add lines 1 through 24e	335529	335529		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> 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) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing	7181	1	44439	
	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		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6650000			
	b Less: accumulated depreciation	10b 0	120178	10c	11300000
	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)		127359	16	11344439	
Liabilities	17 Accounts payable and accrued expenses		17	3032958	
	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		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24	1834367	
	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			26	4867325
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions		27	4206	
	28 Net assets with donor restrictions		28	6593086	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds		29		
	30 Paid-in or capital surplus, or land, building, or equipment fund		30		
	31 Retained earnings, endowment, accumulated income, or other funds		31		
32 Total net assets or fund balances		127359	32	6593086	
33 Total liabilities and net assets/fund balances			33	11464617	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6896826
2	Total expenses (must equal Part IX, column (A), line 25)	2	335529
3	Revenue less expenses. Subtract line 2 from line 1	3	6561297
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	127359
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	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	6593086

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	✓	
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	✓	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on 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 Single Audit Act and OMB Circular A-133?		✓
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		

**SCHEDULE 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

2020

**Open to Public
Inspection**

Name of the organization

The Order of Love Peace Truth Tolerance abd Cooperation

Employer identification number

760446925

2 Donald and Kenneth are brothers. Jennifer and Anne are Daughters of Donald

6 The organization has guest members who are in clinics and permanent members who elect trustees

7 a Operating and financial decisions are mad by the trustees

8 The governing body meets each year

8 b There is no committee

11 a The trustees read it

12 a If trustees have a conflict of interest they abstain.

12 b The trustees must tell what hey do and wht they own to members

13 We have to tell the truth and if not we can be expelled

14 Memebrs of teh order are paid for their food, clothing, sheltr, transportation, education and health maintenance.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

Employer identification number

The Order of Love Peace Truth Tolerance and Cooperation and a DBA Sacred Spring Reiki Cooperative

760446925

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
----------------------	--------------------------------

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MRSB Services ----- 900 Rockmead #147 ----- Kingwood Texas 77335 -----	\$ 55,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Construction LTD ----- 1825 Upland ----- Houston, TX 77043 -----	\$ 191,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	PPC Beneficial Trust ----- 8700 Commerce Park Dr STE 103 ----- Houston, TX 77036 -----	\$ 6,650,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	The Estate of Jo-ann M. Joseph ----- Wells Fargo Clearing ----- 2801 Market St Louis Mo 87123 -----	\$ 28,073.74	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
----------------------	--------------------------------

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	7.5 acres and 120,000 hospital structure located at 7525 Scyene Rd Dallas, Texas ----- ----- -----	\$ 6,650,000	January 1, 2020 -----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

Name of organization

Employer identification number

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
1

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.....

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.....

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.....

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization The Order of Love Peace Truth Tolerance and Cooperation	Employer identification number 760446925
--	--

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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.
 - a **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.**
 - 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.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	60636	63793	287881	130905	6896826	7440041
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	60636	63793	287881	130905	6896826	7440041
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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	60636	63793	287881	130905	6896826	7440041
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						7440041
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	100 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in 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 lines 3b and 3c below.		
3b	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.		
3c	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 box 12a or 12b in Part I, answer lines 4b and 4c below.		
4b	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.		
4c	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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
5b	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?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in 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 .		
9b	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 .		
9c	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 line 10b below.		
10b	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.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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.		

Section 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).		

Section 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?		
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).		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D—Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020		
a	From 2015		
b	From 2016		
c	From 2017		
d	From 2018		
e	From 2019		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016		
b	Excess from 2017		
c	Excess from 2018		
d	Excess from 2019		
e	Excess from 2020		

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

Area with horizontal dashed lines for supplemental information.