Form **990** 

**Return of Organization Exempt From Income Tax** 

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

DLN: 93493130022098 OMB No 1545-0047

2017

|               |             | of the Treasi<br>nue Service | Information a  | social security numbers on this form as it<br>bout Form 990 and its instructions is at <u>w</u> |   |  |                        | Open to Public<br>Inspection          |
|---------------|-------------|------------------------------|--|---|---|--|------------------------|---------------------------------------|
| Fo            | or th       | e <b>2017</b> c              | alendar year, or tax year be   | ginning 01-01-2017 , and ending 12  | -31-2017  |  |                        |                                       |
| □ Add         |             | pplicable<br>change          | C Name of organization<br>LIVE THRIVE ATLANTA  |   |   | <b>D Emplo</b><br>27-33                              | -                      | fication number                       |
| □ Init        | tial ret    | _                            | Doing business as  |   |   |  |                        |                                       |
| □Am           | ended       | d return<br>on pending       | Number and street (or P O box  | if mail is not delivered to street address) Room  | /suite  |  | one number<br>600-6386 |                                       |
| <b>-</b> ^P   | Jiicacii    | on pending                   | City or town, state or province, o   | country, and ZIP or foreign postal code   |   | (404)  | 000-0360               | ,                                     |
|               |             |                              | ATLANTA, GA 30355  |   |   | <b>G</b> Gross I                                     | eceipts \$ 4           | 146,547                               |
|               |             |                              | F Name and address of princ<br>LAUREN TILSON<br>PO BOX 11751   | cipal officer   | sı  | s this a group r<br>ubordinates?<br>re all subordina |                        | □Yes <b>☑</b> No                      |
| Tax           | -exer       | npt status                   | ATLANTA, GA 30355  501(c)(3) 501(c) ( )  | (insert no )  | —  `´ır   | re an subordina<br>icluded?<br>"No," attach a        |                        | Yes No                                |
| W             | ebsit       | te:▶ WV                      | VW LIVETHRIVE ORG  | (IIISER ( IIIO ) L. 4947(a)(1) 01 L. 327  | 1   | roup exemptio  | •                      | •                                     |
| Forn          | n of o      | rganization                  | ✓ Corporation ☐ Trust ☐ A  | Association Other >   | <b>L</b> Year of                                  | formation  | M State                | of legal domicile GA                  |
|               |             | _                            | ·<br>  |   |   |  |                        |                                       |
| 10 PC         | <b>1</b> E  | Briefly de:<br>LIVE THRI     | I <b>mary</b><br>scribe the organization's missio<br>IVE ATLANTA EMPOWERS PEOP<br>ABLE CHANGES TO THE ENVIRC | LE, ORGANIZATIONS, COMMUNITIES AND  | D BUSINESSI                                       | ES TO MAKE PO  | OSITIVE, I             | HEALTHY AND                           |
| 2405          |             | assets                       | 1  |   |   |  |                        |                                       |
| 5             |             |                              | -  | rning body (Part VI, line 1a) s of the governing body (Part VI, line 1b)                        |   |  | 3                      | 13                                    |
| 1             |             |                              | ·  | calendar year 2017 (Part V, line 2a)  |   |  | 5                      | 9                                     |
| AC (1)        |             |                              | • •  | necessary)  |   |  | 6                      | 2                                     |
| τ             | 7a          | Total unr                    | related business revenue from F  | Part VIII, column (C), line 12  |   |  | 7a                     | 0                                     |
|               | b           | Net unre                     | lated business taxable income f  | from Form 990-T, line 34  |   |  | 7b                     |                                       |
|               |             |                              |  |   |   | Prior Year   |                        | Current Year                          |
| g:            |             |                              | tions and grants (Part VIII, line  | •   |   |  | ,540                   | 254,735                               |
| Ravenua       |             | -                            | service revenue (Part VIII, line   |   |   | 96   | ,649                   | 99,262                                |
| æ             |             |                              |  | A), lines 3, 4, and 7d ) nes 5, 6d, 8c, 9c, 10c, and 11e)                                       |   | 22   | ,080                   | 28 <sup>2</sup><br>66,726             |
|               |             |                              | ,  | must equal Part VIII, column (A), line 12   | ,   |  | ,284                   | 421,007                               |
|               |             |                              | <u></u> _  | X, column (A), lines 1–3 )  | <del>'                                     </del> |  |                        | · · · · · · · · · · · · · · · · · · · |
|               |             |                              |  | K, column (A), line 4)  |   |  |                        | (                                     |
| SS.           | 15          | Salaries,                    | other compensation, employee   | e benefits (Part IX, column (A), lines 5–10   | ))  | 97   | ,197                   | 126,045                               |
| Expenses      | <b>16</b> a | Profession                   | onal fundraising fees (Part IX, c  | column (A), line 11e)   |   |  |                        | (                                     |
| жbе           | b           | Total fund                   | raısıng expenses (Part IX, column (D   | D), line 25) ▶0   |   |  |                        |                                       |
| ω             | 17          | Other ex                     | penses (Part IX, column (A), lır   | nes 11a-11d, 11f-24e)   |   | 123  | ,578                   | 189,789                               |
|               |             | •                            | ·  | equal Part IX, column (A), line 25)   |   | 220  | ,775                   | 315,834                               |
| (n            | 19          | Revenue                      | less expenses Subtract line 18   | 8 from line 12  |   |  | ,509                   | 105,173                               |
| Fund Balances |             |                              |  |   | Begin   | ning of Current                                      | rear                   | End of Year                           |
| age           | 20          | Total ass                    | sets (Part X, line 16)   |   |   | 230  | ,165                   | 337,299                               |
| 200           |             |                              | oilities (Part X, line 26)   |   |   | 3  | ,071                   | 5,032                                 |
| Ē             | 22          | Net asse                     | ts or fund balances Subtract li  | ne 21 from line 20  |   | 227  | ,094                   | 332,267                               |
|               | t II        |                              | ature Block  |   |   |  |                        |                                       |
| nowl          | edge        | and belie                    |  | amined this return, including accompanyi<br>lete Declaration of preparer (other than o          |   |  |                        |                                       |
| ny Ki         | nowle       | - I k                        |  |   |   |  |                        |                                       |
| ·:            |             | *****<br>Signat              | * cure of officer  |   |   | 2018-05-08<br>Date                                   |                        |                                       |
| iign<br>Iere  |             | , -                          |  | DIRECTOR  |   |  |                        |                                       |
|               |             |                              | / WHITLOW RATCLIFFE EXECUTIVE I<br>or print name and title   | DIRECTOR  |   |  |                        |                                       |
| <b>)</b> -:   |             |                              | Print/Type preparer's name<br>PAMELA D HARDISTER   | Preparer's signature<br>PAMELA D HARDISTER  | Date 2018-05-10                                   | Check I if   | PTIN<br>P0024012       | 27                                    |
| aic           |             |                              | Firm's name  BROOKS MCGINNIS   | I<br>S & COMPANY LLC  | 1   | self-employed<br>Firm's EIN ► 5                      | <br>3-2161308          |                                       |
| -             | oare<br>On  | ₹!   <sub> </sub>            | Firm's address > 5607 GLENRIDGE D  |   |   | Phone no (404  |                        |                                       |
| JSE           | On          | ıy                           | ATI ANTA GA 200  | 40.4050   |   | ·  |                        |                                       |

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . .

☐ Yes ☐ No

| Form | 990 (2  | 017)  |                       |                          |  | Page <b>2</b>      |  |  |  |  |
|------|---------|---|-----------------------|--------------------------|--|--------------------|--|--|--|--|
| Par  | t III   | Statement of Program Se                           | rvice Accomplis       | nments                   |  |                    |  |  |  |  |
|      |         | Check if Schedule O contains a                    | response or note to a | ny line in this Part III |  | 🗆                  |  |  |  |  |
| 1    | Briefly | describe the organization's miss                  | ion                   |                          |  |                    |  |  |  |  |
|      |         | E ATLANTA EMPOWERS PEOPLE, (<br>O THE ENVIRONMENT | ORGANIZATIONS, CO     | MMUNITIES AND BUSIN      | NESSES TO MAKE POSITIVE, HEALT   | HY AND SUSTAINABLE |  |  |  |  |
|      |         |   |                       |                          |  |                    |  |  |  |  |
| 2    |         | e organization undertake any sig                  |                       | - ,                      | nich were not listed on  | □Yes ☑No           |  |  |  |  |
|      | -       | or Form 990 or 990-EZ?                            |                       |                          |  | ⊔ Yes ⊻ No         |  |  |  |  |
| _    |         | s," describe these new services o                 |                       |                          |  |                    |  |  |  |  |
| 3    |         | e organization cease conducting,                  | -                     | -                        | icts, any program  | ☐ Yes ☑ No         |  |  |  |  |
|      |         |   |                       |                          |  |                    |  |  |  |  |
| _    |         | s," describe these changes on Sci                 |                       |                          |  |                    |  |  |  |  |
| 4    | Sectio  |   | ızatıons are required | to report the amount o   | largest program services, as measu<br>f grants and allocations to others, tl |                    |  |  |  |  |
| 4a   | (Code   | ) (Expenses \$                                    | 123,838               | including grants of \$   | ) (Revenue \$  | 60,317)            |  |  |  |  |
|      | See Ad  | ldıtıonal Data                                    |                       |                          |  |                    |  |  |  |  |
| 4b   | (Code   | ) (Expenses \$                                    | 162,019               | including grants of \$   | ) (Revenue \$  | 38,945 )           |  |  |  |  |
|      |         | rational baca                                     |                       |                          |  |                    |  |  |  |  |
| 4c   | (Code   | ) (Expenses \$                                    |                       | including grants of \$   | ) (Revenue \$  | )                  |  |  |  |  |
|      |         |   |                       |                          |  |                    |  |  |  |  |
|      |         |   |                       |                          |  |                    |  |  |  |  |
|      |         |   |                       |                          |  |                    |  |  |  |  |
|      |         |   |                       |                          |  |                    |  |  |  |  |
|      |         |   |                       |                          |  |                    |  |  |  |  |
| 4d   |         | program services (Describe in Se                  | •                     |                          |  |                    |  |  |  |  |
|      | , ,     | nses \$   | including grants of   | ·                        | ) (Revenue \$  | )                  |  |  |  |  |
| 4e   | Total   | program service expenses ►                        | 285,8                 | 57                       |  |                    |  |  |  |  |

or X as applicable

**Checklist of Required Schedules** 

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?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 👺 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Page 3

Nο

No

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Nο

Nο

No

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Form **990** (2017)

4567

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11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

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18

19

Yes

Yes

29

| Part IV | Checklist of Required Schedules (continued) |     |    |
|---------|---|-----|----|
|         |   | Yes | No |
|         |   |     |    |

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

**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

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

No

Page 4

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

20b 21

20a

Nο

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Νo Nο

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . 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," 23 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 24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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35a

35h

36

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Yes

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Νo

| No |
|----|
| No |
| No |
| No |

Nο

Νo

Nο

| orm | 990 (2017)   |                      |             | Page . |
|-----|--|----------------------|-------------|--------|
| Par |  |                      |             | _      |
|     | Check if Schedule O contains a response or note to any line in this Part V $\cdot$ .   |                      | <del></del> |        |
| _   |  | •                    | Yes         | No     |
|     | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a   | 0                    |             |        |
|     | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b   | 0                    |             |        |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and rep (gambling) winnings to prize winners?   | ortable gaming 1c    |             | No     |
|     | 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  | 9                    |             |        |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns  |                      | Yes         |        |
| 2-  | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). Did the organization have unrelated business gross income of \$1,000 or more during the year?  |                      |             | No     |
|     | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  |                      |             | INO    |
|     | At any time during the calendar year, did the organization have an interest in, or a signature or other a  |                      |             |        |
| та  | financial account in a foreign country (such as a bank account, securities account, or other financial acc   |                      |             | No     |
|     | If "Yes," enter the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial According to the second seco | ounts (FBAR)         |             |        |
|     |  |                      |             |        |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | . 5a                 |             | No     |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction  |                      |             | No     |
| _   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 30                   |             |        |
| Č   | If res, to line 3a of 3b, and the organization meronin 6000-1.   | 5c                   |             |        |
|     | Does the organization have annual gross receipts that are normally greater than $$100,000$ , and did the solicit any contributions that were not tax deductible as charitable contributions?   | organization 6a      |             | No     |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contribution not tax deductible?   | ns or gifts were  6b |             |        |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |                      |             |        |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go provided to the payor?  | oods and services 7a |             |        |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided? $\cdot$ .  | 7b                   |             |        |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Form 8282?  | required to file 7c  |             |        |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |                      |             |        |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co   | ntract?              |             |        |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra  |                      |             |        |
|     | If the organization received a contribution of qualified intellectual property, did the organization file For  |                      |             |        |
| 9   | required?  | 7g                   |             |        |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |                      |             |        |
| _   | 1098-C?  | 7h                   |             |        |
|     | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at the year?   | · -                  |             |        |
| _   | Did the service of th | 8                    |             |        |
|     | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a                   |             |        |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? .  | 9b                   |             |        |
| 0   | Section 501(c)(7) organizations. Enter  Institution foce and control c |                      |             |        |
|     | Initiation fees and capital contributions included on Part VIII, line 12   |                      |             |        |
|     |  |                      |             |        |
|     | Section 501(c)(12) organizations. Enter  Gross income from members or shareholders   |                      |             |        |
|     |  |                      |             |        |
| D   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )   |                      |             |        |
| 2a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo   | rm 1041? <b>12</b> a |             |        |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |                      |             |        |
| 3   | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                      |             |        |
|     |  |                      |             |        |
|     | Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instru additional information the organization must report on Schedule O   | ctions for 13a       |             |        |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |                      |             |        |
| _   | Enter the amount of reserves on hand   |                      |             |        |
| C   |  |                      | 1           | l      |
|     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a                  |             | No     |

| orm  | 990 (2017)   |                   |           | Page <b>6</b> |
|------|--|-------------------|-----------|---------------|
| Part | Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions   | ·                 | nse to li | nes           |
| Se   | Check if Schedule O contains a response or note to any line in this Part VI  | • •               |           |               |
|      |  |                   | Yes       | No            |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year 13   |                   |           |               |
|      | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O   |                   |           |               |
| b    | Enter the number of voting members included in line 1a, above, who are independent 1b 12   |                   |           |               |
| 2    | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2                 |           | No            |
| 3    | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .  | 3                 |           | No            |
| 4    | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4                 |           | No            |
| 5    | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 5                 |           | No            |
| 6    | Did the organization have members or stockholders?   | 6                 |           | No            |
| 7a   | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a                |           | No            |
| b    | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | <b>7</b> b        |           | No            |
| 8    | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following   |                   |           |               |
| а    | The governing body?  | 8a                | Yes       |               |
| b    | Each committee with authority to act on behalf of the governing body?  | 8b                | Yes       |               |
| 9    | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9                 |           | No            |
| Se   | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue   | Code              | e.)       |               |
|      |  | $\longrightarrow$ | Yes       | No            |
|      | Did the organization have local chapters, branches, or affiliates?   | 10a               |           | No            |
| b    | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b               |           |               |
| 11a  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a               | Yes       |               |
|      | Describe in Schedule O the process, if any, used by the organization to review this Form 990   |                   |           |               |
|      | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a               | Yes       |               |
|      | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b               |           | No            |
| С    | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c               | Yes       |               |
| 13   | Did the organization have a written whistleblower policy?  | 13                |           | No            |
| 14   | Did the organization have a written document retention and destruction policy?   | 14                |           | No            |
| 15   | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |                   |           |               |
|      | The organization's CEO, Executive Director, or top management official   | 15a               | Yes       |               |
| b    | Other officers or key employees of the organization  | 15b               |           | No            |
|      | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)   |                   |           |               |
|      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a               |           | No            |
| 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? | 16b               |           |               |
| Sec  | ction C. Disclosure  | 100               |           |               |
| 17   | List the States with which a copy of this Form 990 is required to be filed▶  |                   |           |               |
| 18   | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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 in Schedule O)   |                   |           |               |
| 19   | Describe in 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  PEGGY WHITLOW RATCLIFFE 3901 WHITTINGTON DRIVE ATLANTA, GA 30342 (404) 600-6386  |                   |           |               |

## 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

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

- 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)
- organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

| Check this box if neither the organization no | r any related or                                      | ganızat                           | ion c                 | omp           | ens                    | ated a                       | ny c   | urrent officer, dire  | ctor, or trustee                                       |   |
|---|---|-----------------------------------|-----------------------|---------------|------------------------|------------------------------|--------|---|--|---|
| <b>(A)</b><br>Name and Title                  | (B) Average hours per week (list any hours            |                                   | ne b                  | ox, ι<br>n of | t ch<br>unle:<br>ficer | ss pers                      | son    | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|   | for related<br>organizations<br>below dotted<br>line) | Individual trustee<br>or director | Institutional Trust⊬ë |               | key employee           | Highest compensated employee | Former | (W- 2/1099-<br>MISC)  | (W- 2/1099-<br>MISC)                                   | organization and<br>related<br>organizations        |
| (1) PEGGY WHITLOW RATCLIFFE<br>EXECUTIVE DI   | 40 00   | X                                 |                       | x             |                        |                              |        | 58,750  | 0  | 0   |
| (2) LAUREN TILSON<br>PRESIDENT                | 1 00  | Х                                 |                       | х             |                        |                              |        | 0   | 0  | 0   |
| (3) SUGANTHI SIMON<br>VICE PRESIDE            | 1 00  | Х                                 |                       | х             |                        |                              |        | 0   | 0  | 0   |
| (4) NICHOLAS NIESPODZIANI<br>TRUSTEE          | 1 00  | Х                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
| (5) ROBIN DELMER<br>TRUSTEE                   | 1 00  | X                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
| (6) GIRARD BLUNTE<br>TREASURER                | 1 00  | X                                 |                       | х             |                        |                              |        | 0   | 0  | 0   |
| (7) HELEN HO<br>SECRETARY                     | 1 00  | Х                                 |                       | x             |                        |                              |        | 0   | 0  | 0   |
| (8) LAUREN SABO<br>TRUSTEE                    | 1 00  | Х                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
| (9) MEREDITH BROWN<br>TRUSTEE                 | 1 00  | Х                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
| (10) ABBEY PATTERSON<br>TRUSTEE               | 1 00  | Х                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
| (11) MISSY MUNOZ<br>TRUSTEE                   | 1 00  | Х                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
| (12) SAM DESIMONE<br>TRUSTEE                  | 1 00  | Х                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
| (13) ALFRED CHAHINE<br>TRUSTEE                | 1 00  | х                                 |                       |               |                        |                              |        | 0   | 0  | 0   |
|   |   |                                   |                       |               |                        |                              |        |   |  |   |
|   |   |                                   |                       |               |                        |                              |        |   |  |   |
|   |   |                                   |                       |               |                        |                              |        |   |  |   |

(A)

compensation from the organization  $\blacktriangleright$ 

(B)

Part VII

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

(E)

Page 8

|    | Name and Title   | Average hours per week (list any hours for related | than o                            | Position (do not check more than one box, unless person is both an officer and a director/trustee)  Position (do not check more than 1000 more and 1000 more |           |              |                               |          |           | rensation compensation<br>om the from related<br>zation (W- organizations ( |                             |              | Estim<br>amount of<br>compen<br>from | ated<br>of other<br>esation<br>the |
|----|--|--|-----------------------------------|--|-----------|--------------|-------------------------------|----------|-----------|---|-----------------------------|--------------|--------------------------------------|------------------------------------|
|    |  | organizations<br>below dotted<br>line)             | Individual trustee<br>or director | Institutional Trustee  | Officei   | key employee | Highest compensated emptoviee | Former   | 2/109     | y-MI3C)   | 2/1099-11130                | •/           | organızat<br>relat<br>organız        | ted                                |
|    |  |  |                                   | _  | H         | $\vdash$     | _                             | -        |           |   |                             | <del> </del> |                                      |                                    |
|    |  |  |                                   |  |           |              |                               |          |           |   |                             | $\Box$       |                                      |                                    |
|    |  |  | <u> </u>                          |  | $\vdash$  | $\vdash$     | $\vdash$                      | $\vdash$ |           |   |                             | $\dashv$     |                                      |                                    |
|    |  |  |                                   |  | L         |              |                               |          |           |   |                             |              |                                      |                                    |
|    |  |  |                                   |  | $\vdash$  | +            | <del> </del>                  | 1        | <u> </u>  |   |                             | $\dashv$     |                                      |                                    |
|    |  | <del>                                     </del>   |                                   | <del>                                      </del>  | $\vdash$  | $\dagger$    | +                             | +        |           |   |                             | $\dashv$     |                                      |                                    |
| сΊ | Sub-Total  |  |                                   |  |           |              | <b>*</b>                      |          |           | 58,750  |                             | <del> </del> |                                      |                                    |
| 2  | Total number of individuals (including of reportable compensation from the                   | g but not limited                                  |                                   |  |           |              | e) who                        | rec      | eıved mo  | re than \$1   | .00,000                     |              |                                      | _                                  |
|    |  |  |                                   |  |           |              |                               |          |           |   |                             |              | Yes                                  | No                                 |
| 3  | Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i> |  |                                   | :ee, k   | еу е<br>• | :mpl         | oyee,                         | or hi    | ghest cor | mpensated   | l employee on               | 3            |                                      | No                                 |
| 4  | For any individual listed on line 1a, is organization and related organization individual    |  |                                   |  |           |              |                               |          |           |   | m the                       | 4            |                                      | No                                 |
| 5  | Did any person listed on line 1a receiv<br>services rendered to the organization             |  |                                   |  |           |              |                               |          |           |   |                             | 5            |                                      | No                                 |
| Se | ection B. Independent Contract   | tors   |                                   |  |           |              |                               |          |           |   |                             |              |                                      |                                    |
| 1  | Complete this table for your five high-<br>from the organization Report comper               |  |                                   |  |           |              |                               |          |           |   |                             | mper         |                                      |                                    |
|    | Name a   | (A)<br>and business addre                          | <b>∋</b> SS                       |  |           |              |                               |          |           | Desc  | (B)<br>cription of services |              | Compe                                |                                    |
|    |  |  |                                   |  | _         |              |                               |          |           |   |                             |              |                                      |                                    |
|    |  |  |                                   |  |           |              |                               |          |           |   |                             |              |                                      |                                    |
|    |  |  |                                   |  |           |              |                               |          |           |   |                             |              |                                      |                                    |

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

(C)

(D)

| Part  |            | I Statement of Revenu   | ıe             |                       |                       |                        |                      |   | rage <b>3</b>                                 |
|---|------------|---|----------------|-----------------------|-----------------------|------------------------|----------------------|---|---|
|   | -          | Check if Schedule O conta   |                | onse or note to any   | v line in this Part V | ш                      |                      |   |   |
|   |            | Check in Schedule 3 Conta   | mb a respe     | MISC OF FISCE TO UNIT | (A) Total revenue     | Relate<br>exer<br>func | ed or<br>npt<br>tion | (C)<br>Unrelated<br>business<br>revenue | (D)  Revenue excluded from tax under sections |
|   | 12         | Federated campaigns   | 1a             |                       |                       | reve                   | nue                  |   | 512-514                                       |
| ats ut  |            | Membership dues   |                |                       |                       |                        |                      |   |   |
| rar   |            | ·   | 1b             |                       |                       |                        |                      |   |   |
| G. E  |            | Fundraising events  | 1c             |                       |                       |                        |                      |   |   |
| ifts<br>ar /  |            | d Related organizations   | 1d             |                       |                       |                        |                      |   |   |
| 9 =   | •          | Government grants (contributions  | i) <b>1e</b>   | 200,000               |                       |                        |                      |   |   |
| Sil   | f          | <ul> <li>All other contributions, gifts, gran<br/>and similar amounts not included</li> </ul> |                | E4 725                |                       |                        |                      |   |   |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |            | above   | <b>1</b> f     | 54,735                |                       |                        |                      |   |   |
| 흡동  | ٥          | J Noncash contributions include<br>in lines 1a-1f \$  |                |                       |                       |                        |                      |   |   |
| Cont<br>and   | <br>  h    | Total.Add lines 1a-1f   |                | •                     |                       |                        |                      |   |   |
|   | :-         | Totali ida iires 1a 1i T  |                | <del></del> -         | 254,735               |                        |                      | <u> </u>                                |   |
| 쿨   | _          |   |                | Busines               | s Code                | 00.262                 | 00.3                 | 62                                      |   |
| 2   | 2a         | PROGRAM INCOME  |                |                       |                       | 99,262                 | 99,2                 | 52                                      |   |
| υ<br>OŽ   | b          |   |                |                       |                       |                        |                      |   |   |
| <u>ح</u>  | С          |   |                |                       |                       |                        |                      |   |   |
| 3   | d          |   |                |                       |                       |                        |                      |   |   |
| ran   | e<br>f     | All other program service reve  |                |                       |                       |                        |                      |   |   |
| Program Service Revenue                                   |            |   |                |                       | 99,262                |                        |                      |   |   |
| -   |            | Total.Add lines 2a-2f   |                | <u> </u>              | _                     |                        |                      |   |   |
|   |            | Investment income (including d<br>imilar amounts)   |                |                       | 2                     | 84                     |                      |   | 284   |
|   |            | income from investment of tax   |                | ond proceeds i        | <b>▶</b>              |                        |                      |   |   |
|   | <b>5</b> F | Royalties   |                |                       | ▶                     |                        |                      |   |   |
|   |            | (1)   | Real           | (II) Personal         |                       |                        |                      |   |   |
|   | 6a         | Gross rents   |                |                       |                       |                        |                      |   |   |
|   | b          | Less rental expenses  |                |                       |                       |                        |                      |   |   |
|   |            |   |                |                       |                       |                        |                      |   |   |
|   | С          | Rental income or<br>(loss)  |                |                       |                       |                        |                      |   |   |
|   | d          | Net rental income or (loss) .   |                |                       | $\dashv$              |                        |                      |   |   |
|   |            | (ı) Sed   | curities       | (II) Other            |                       |                        |                      |   |   |
|   | 7a         | Gross amount from sales of  |                |                       |                       |                        |                      |   |   |
|   |            | assets other<br>than inventory  |                |                       |                       |                        |                      |   |   |
|   |            | ·   |                |                       |                       |                        |                      |   |   |
|   | b          | Less cost or other basis and  |                |                       |                       |                        |                      |   |   |
|   | c          | Sales expenses Gain or (loss)   |                |                       |                       |                        |                      |   |   |
|   |            | Net gain or (loss)  |                | •                     | -                     |                        |                      |   |   |
|   |            | Gross income from fundraising   |                |                       |                       |                        |                      |   |   |
| e n   |            | (not including \$   |                |                       |                       |                        |                      |   |   |
| ₹   |            | contributions reported on line<br>See Part IV, line 18  |                | l<br>92,260           | 6                     |                        |                      |   |   |
| Other Revenue   | b          | Less direct expenses  | . ь            | 25,540                | 0                     |                        |                      |   |   |
| - e   | c          | Net income or (loss) from fund  | draising ev    | ents ▶                | <b>—</b> 66,7         | 26                     |                      |   |   |
| ŧ   | 9a         | Gross income from gaming act  |                |                       |                       |                        |                      |   |   |
|   |            | See Part IV, line 19  | al             |                       |                       |                        |                      |   |   |
|   | b          | Less direct expenses  |                |                       |                       |                        |                      |   |   |
|   |            | Net income or (loss) from gam   | l l            | es                    |                       |                        |                      |   |   |
|   | 10a        | Gross sales of inventory, less  |                |                       |                       |                        |                      |   |   |
|   |            | returns and allowances  | a              |                       |                       |                        |                      |   |   |
|   | b          | Less cost of goods sold .   |                |                       |                       |                        |                      |   |   |
|   |            | Net income or (loss) from sale  | '              | ory <b>&gt;</b>       |                       |                        |                      |   |   |
|   |            | Miscellaneous Revenue   | 3 01 1114 0116 | Business Code         |                       |                        |                      |   |   |
|   | 11         | a   |                |                       |                       |                        |                      |   |   |
|   |            |   |                |                       |                       |                        |                      |   |   |
|   | b          | 1   |                |                       |                       |                        |                      |   |   |
|   |            |   |                |                       |                       |                        |                      |   |   |
|   | c          |   |                |                       | 1                     |                        |                      |   | <del> </del>                                  |
|   |            |   |                |                       |                       |                        |                      |   |   |
|   | d          | All other revenue   |                |                       | +                     |                        |                      |   | +   |
|   |            | Total. Add lines 11a-11d .  |                | •                     |                       |                        |                      |   |   |
|   | 12         | Total revenue. See Instruction  | ons -          |                       |                       |                        |                      |   | +   |
|   |            |   | _ · ·          | • • •                 | 421,0                 | 07                     | 99,262               |   | 284<br>Form <b>990</b> (2017)                 |

| orm 990 (2017)  Part IX Statement of Functional Expenses  |                       |   |  | Page <b>1</b>             |
|---|-----------------------|---|--|---------------------------|
| ection 501(c)(3) and 501(c)(4) organizations must complete all co   | _                     | ·   | olete column (A)                                 | _                         |
| Check if Schedule O contains a response or note to any  | line in this Part IX  |   |  | <u> D</u>                 |
| Do not include amounts reported on lines 6b,<br>b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | <b>(B)</b><br>Program service<br>expenses | <b>(C)</b><br>Management and<br>general expenses | (D)<br>Fundraisingexpense |
| 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, line 15 and 16  |                       |   |  |                           |
| 4 Benefits paid to or for members   |                       |   |  |                           |
| 5 Compensation of current officers, directors, trustees, and key employees  | 58,750                | 52,875                                    | 5,875  |                           |
| <b>6</b> 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  | 58,732                | 52,859                                    | 5,873  |                           |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)   |                       |   |  |                           |
| 9 Other employee benefits   |                       |   |  |                           |
| LO Payroll taxes  | 8,563                 | 7,707                                     | 856  |                           |
| L1 Fees for services (non-employees)  |                       |   |  |                           |
| a Management  |                       |   |  |                           |
| <b>b</b> Legal  |                       |   |  |                           |
| c Accounting  | 1,700                 |   | 1,700  |                           |
| 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)  | 8,000                 |   | 8,000  |                           |
| .2 Advertising and promotion  | 5,781                 | 5,203                                     | 578  |                           |
| 3 Office expenses   | 5,912                 | 5,321                                     | 591  |                           |
| 4 Information technology  | 343                   | 309                                       | 34   |                           |
| <b>5</b> Royalties  |                       |   |  |                           |
| . <b>6</b> Occupancy  | 7,571                 | 6,814                                     | 757  |                           |
| 7 Travel  | 979                   | 881                                       | 98   |                           |
| 8 Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |   |  |                           |
| 9 Conferences, conventions, and meetings  |                       |   |  |                           |
| <b>0</b> Interest   |                       |   |  |                           |
| 1 Payments to affiliates  |                       |   |  |                           |
| 2 Depreciation, depletion, and amortization   | 10,027                | 9,024                                     | 1,003  |                           |
| 23 Insurance  | 12,915                | 11,623                                    | 1,292  |                           |
| 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | 12,515                | 11,020                                    | 2,232  |                           |
| a PROGRAM EXPENSES  | 123,838               | 123,838                                   |  |                           |
| b REPAIRS & MAINTENANCE   | 10,083                | 9,075                                     | 1,008  |                           |
| c BANK CHARGES & FEES   | 2,275                 |   | 2,275  |                           |
| d CONTRACT SERVICES   | 266                   | 239                                       | 27   |                           |
| e All other expenses  | 99                    | 89  | 10   |                           |
| 25 Total functional expenses. Add lines 1 through 24e   | 315,834               | 285,857                                   | 29,977   |                           |
| <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation                              | ·                     | ,   | · · ·  |                           |
| Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)  |                       |   |  |                           |

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Liabilities 22

Fund Balances

Assets or 30

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End of year

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22 23

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26

27

28

29

30

31

32

33

34

3.071

227.094

227,094

230.165

73.858

230.165

3.071

Page **11** 

31,482 213.997

91,820

337,299

5,032

5,032

332,267

332,267

337.299

Form **990** (2017)

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

| 1 | Cash-non-interest-bearing              | 156,307 | 1 |  |
|---|--|---------|---|--|
| 2 | Savings and temporary cash investments |         | 2 |  |
| 3 | Pledges and grants receivable, net     |         | 3 |  |

114,350

22.530

Beginning of year

Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part

Loans and other receivables from other disqualified persons (as defined under contributing employers and sponsoring organizations of section 501(c)(9)

10a

10b

II of Schedule L . . . . . . . section 4958(f)(1)), persons described in section 4958(c)(3)(B), and voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . Assets Notes and loans receivable, net .

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Intangible assets . . . . .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

**Total assets.**Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Investments—program-related See Part IV, line 11

Inventories for sale or use .

Less accumulated depreciation

2c

3a

3b

No

Form 990 (2017)

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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in 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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

#### Additional Data

Software ID:

ENCOURAGING REUSE AND DIVERTING THOUSANDS OF POUNDS OF HOUSEHOLD HAZARDOUS WASTE, BULKY TRASH AND OTHER HARD TO RECYCLE ITEMS FROM METRO-

Software Version:

**EIN:** 27-3345319

Name: LIVE THRIVE ATLANTA

Form 990 (2017)

ATLANTA LANDFILLS AND WATER SYSTEMS

Form 990, Part III, Line 4a:

CHARM STANDS FOR THE CENTER FOR HARD TO RECYCLE MATERIALS IT IS A PERMANENT DROP-OFF FACILITY THAT AIMS TO IMPROVE OUR ENVIRONMENTAL HEALTH BY

#### Form 990, Part III, Line 4b: OUR ENVIRONMENTAL EDUCATION PROGRAMS PROMOTE SUSTAINABLE MATERIALS MANAGEMENT THROUGH SCHOOL, BUSINESS AND NEIGHBORHOOD PROJECTS

| efile GRAPHIC print - DO NO |                   |                              |  | ROCESS                  | As Filed Data -  |                                |                  | DLN: 9  | 3493130022098                                   |
|-----------------------------|-------------------|------------------------------|--|-------------------------|--|--------------------------------|------------------|---|---|
| SCH                         | ΙΕD               | ULE A                        | D  | ublic (                 | Charity Statu  | e and Duk                      | alic Supp        |   | OMB No 1545-0047                                |
|                             | m 990             |                              |  |                         | ganization is a sect   |                                |                  |   | 2017  |
| 990E                        | <b>Z</b> )        |                              | •  |                         | 4947(a)(1) nonexe  | mpt charitable                 | trust.           |   | <b>401</b> /                                    |
| Denarti                     | nent of           | the Treasury                 | ► Informa  | tion abou               | ► Attach to Form !<br>t Schedule A (Form   |                                |                  | ictions is at   | Open to Public                                  |
| nterna                      | Reven             | ue Service<br>ne organiza    | tion   |                         | <u>www.irs.g</u>   | ov/form990.                    |                  | Employer identific  | Inspection                                      |
|                             |                   | ATLANTA                      | cion   |                         |  |                                |                  |   | ation number                                    |
| Pai                         | + 7               | Peacon                       | for Bublic Char                                  | ity Statu               | ıs (All organization   | s must comple                  | te this part \ 9 | 27-3345319  |   |
|                             |                   |                              |  |                         | it is (For lines 1 thro  |                                |                  | dee mistractions.   |   |
| 1                           | П                 | A church, c                  | onvention of churc                               | hes, or ass             | sociation of churches  | described in <b>sect</b>       | tion 170(b)(1)   | (A)(i).   |   |
| 2                           | $\Box$            | A school de                  | scribed in <b>section</b>                        | 170(b)(1                | l <b>)(A)(ii).</b> (Attach Sch   | nedule E (Form 9               | 90 or 990-EZ) )  |   |   |
| 3                           | $\overline{\Box}$ | A hospital o                 | or a cooperative ho                              | ospital serv            | ice organization desci   | nbed in <b>section</b>         | 170(b)(1)(A)(    | iii).   |   |
| 4                           |                   |                              | •  | •                       | _  |                                |                  | 170(b)(1)(A)(iii). Е  | nter the hospital's                             |
| _                           | Ш                 | name, city,                  | and state  | •                       |  | •                              |                  |   | <u> </u>  |
| 5                           |                   | An organiza (b)(1)(A)        | ation operated for<br>( <b>iv).</b> (Complete Pa | the benefit<br>art II ) | of a college or univer   | rsity owned or op              | perated by a gov | ernmental unit descri   | bed in <b>section 170</b>                       |
| 6                           |                   | A federal, s                 | tate, or local gove                              | rnment or               | governmental unit de   | scribed in <b>sectio</b>       | on 170(b)(1)(A   | ()(v).  |   |
| 7                           | ✓                 |                              | ation that normally<br>'O(b)(1)(A)(vi).          |                         |  | s support from a               | governmental u   | init or from the gener  | al public described in                          |
| 8                           |                   | A communi                    | ty trust described                               | ın <b>section</b>       | 170(b)(1)(A)(vi)   | (Complete Part I               | Ι)               |   |   |
| 9                           |                   |                              |  |                         | scribed in <b>170(b)(1)</b><br>se instructions Enter                                       |                                |                  | with a land-grant coll<br>college or university                         | ege or university or a                          |
| 10                          |                   | from activit                 | ies related to its e                             | exempt fundated busine  | ctions—subject to cert<br>ess taxable income (le   | tain exceptions, a             | and (2) no more  | ns, membership fees,<br>than 331/3% of its su<br>sses acquired by the c | ipport from gross                               |
| 11                          | П                 |                              | <del>-</del>                                     |                         | exclusively to test for  | r public safety S              | ee section 509   | (a)(4).   |   |
| 12                          |                   | more public                  | ly supported orga                                | nızatıons d             | escribed in <b>section 5</b>   | 09(a)(1) or sec                | ction 509(a)(2   | s of, or to carry out th  |   |
| а                           |                   |                              | -  |                         | the type of supporting   |                                | •                | s 12e, 12f, and 12g<br>zation(s), typically by                          | awing the supported                             |
| _                           | Ш                 | organizatio                  |  | regularly a             |  |                                |                  | of the supporting orga  |   |
| b                           |                   | manageme                     |  | ng organiza             | tion vested in the san   |                                |                  | organization(s), by havinge the supported orga                          |   |
| С                           |                   |                              |  |                         | upporting organization   |                                |                  | nd functionally integra   | ted with, its                                   |
| d                           |                   | functionally                 | integrated The o                                 | rganization             |  | fy a distribution i            | requirement and  | th its supported orgar<br>an attentiveness req                          |   |
| e                           |                   | Check this                   | box if the organiza                              | -<br>ition receiv       | •  | ation from the II              |                  | pe I, Type II, Type II  | I functionally                                  |
| f                           | Enter             |                              | of supported orga                                | -                       | g. atta sapporting   | gaac.on                        |                  |   |   |
| g                           | Provid            | de the follow                | ing information ab                               | out the su              | pported organization(  | s)                             |                  |   |   |
|                             | (i) N             | lame of supp<br>organizatior |  | ii) EIN                 | (iii) Type of<br>organization<br>(described on lines<br>1- 10 above (see<br>instructions)) | (iv) Is the orgain your govern |                  | (v) Amount of<br>monetary support<br>(see instructions)                 | (vi) Amount of other support (see instructions) |
|                             |                   |                              |  |                         |  | Yes                            | No               |   |   |
|                             |                   |                              | I  |                         |  |                                |                  |   |   |
|                             |                   |                              |  |                         |  |                                |                  |   |   |
| Total                       |                   |                              | tion Act Notice, s                               |                         | _  | Cat No 11285                   |                  | Schedule A (Form 9  |   |

Page 2

(Complete only if you checked the box on line 5, 7, 8, or 9 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 (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 10,437 215,540 254,735 480,712 membership fees received (Do not include any "unusual grant") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 10,437 215,540 254,735 480,712 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 15,970 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 464,742 line 4 Section B. Total Support Calendar year (a)2013 (b)2014 (c)2015 (d)2016 (e)2017 (f)Total (or fiscal year beginning in) ▶ 7 Amounts from line 4 10.437 215,540 254,735 480,712 Gross income from interest, dividends, payments received on 15 284 299 securities loans, rents, royalties and income from similar sources 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) **Total support.** Add lines 7 through 11 481,011 12 Gross receipts from related activities, etc. (see instructions) 312,698 13 First five 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, Section C. Computation of Public Support Percentage 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 96 620 % 15 Public support percentage for 2016 Schedule A, Part II, line 14 15 99 990 % 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ▶ 🗸 and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2017. 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

h 10%-facts-and-circumstances test—2016. 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 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

| Р   | art III Support Schedule fo   |                         |                            |                            |                    | _                 | _              |
|-----|---|-------------------------|----------------------------|----------------------------|--------------------|-------------------|----------------|
|     | (Complete only if you o   |                         |                            |                            |                    |                   | er Part II. If |
|     | the organization fails to<br>ection A. Public Support                     | o quality under         | the tests listed           | pelow, please co           | ompiete Part II.   | )                 |                |
|     | Calendar year   |                         |                            |                            |                    |                   | <i>(</i> 0 = ) |
|     | (or fiscal year beginning in) ▶   | (a) 2013                | <b>(b)</b> 2014            | (c) 2015                   | (d) 2016           | (e) 2017          | (f) Total      |
| 1   | Gifts, grants, contributions, and   |                         |                            |                            |                    |                   |                |
|     | membership fees received (Do not  |                         |                            |                            |                    |                   |                |
| 2   | include any "unusual grants ")<br>Gross receipts from admissions,         |                         |                            |                            |                    |                   |                |
| _   | merchandise sold or services  |                         |                            |                            |                    |                   |                |
|     | performed, or facilities furnished in                                     |                         |                            |                            |                    |                   |                |
|     | any activity that is related to the                                       |                         |                            |                            |                    |                   |                |
| 2   | organization's tax-exempt purpose Gross receipts from activities that are |                         |                            |                            |                    |                   |                |
| 3   | not an unrelated trade or business  |                         |                            |                            |                    |                   |                |
|     | under section 513   |                         |                            |                            |                    |                   |                |
| 4   | Tax revenues levied for the   |                         |                            |                            |                    |                   |                |
|     | organization's benefit and either paid                                    |                         |                            |                            |                    |                   |                |
| 5   | to or expended on its behalf The value of services or facilities          |                         |                            |                            |                    |                   |                |
| 5   | 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<br>Amounts included on lines 2 and 3 |                         |                            |                            |                    |                   |                |
| D   | received from other than disqualified                                     |                         |                            |                            |                    |                   |                |
|     | persons that exceed the greater of  |                         |                            |                            |                    |                   |                |
|     | \$5,000 or 1% of the amount on line                                       |                         |                            |                            |                    |                   |                |
|     | 13 for the year   |                         |                            |                            |                    |                   |                |
|     | Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c              |                         |                            |                            |                    |                   |                |
| 8   | from line 6 )   |                         |                            |                            |                    |                   |                |
| Se  | ection B. Total Support   |                         | l                          | L                          |                    | l                 |                |
|     | Calendar year   | (a) 2013                | <b>(b)</b> 2014            | (c) 2015                   | (d) 2016           | (e) 2017          | (f) Total      |
|     | (or fiscal year beginning in) ▶   | (a) 2013                | (0) 2014                   | (0) 2013                   | (d) 2010           | (e) 2017          | (I) Iotai      |
| 9   |   |                         |                            |                            |                    |                   |                |
| 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,<br>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  |                         |                            |                            |                    |                   |                |
| 12  | regularly carried on Other income Do not include gain or                  |                         |                            |                            |                    |                   |                |
|     | loss from the sale of capital assets                                      |                         |                            |                            |                    |                   |                |
|     | (Explain in Part VI )   |                         |                            |                            |                    |                   |                |
| 13  |   |                         |                            |                            |                    |                   |                |
| 14  | 11, and 12) First five years. If the Form 990 is for                      | r the organization      | ı<br>n's fırst. second. tl | ı<br>nırd. fourth, or fıft | h tax vear as a se | ction 501(c)(3) o | rganization.   |
|     | check this box and <b>stop here</b>                                       |                         | ,                          | ,,,                        | <b>,</b>           |                   | ▶ □            |
| Se  | ection C. Computation of Public   | Support Perce           | entage                     |                            |                    |                   |                |
| 15  | Public support percentage for 2017 (li                                    |                         |                            | column (f))                |                    | 15                |                |
| 16  | Public support percentage from 2016                                       | Schedule A, Part I      | II, line 15                |                            |                    | 16                |                |
|     | ection D. Computation of Invest   | ment Income             | Percentage                 |                            |                    | <u> </u>          |                |
| 17  | Investment income percentage for 20                                       |                         |                            | line 13, column (f         | f))                | 17                |                |
| 18  | Investment income percentage from 2                                       | <b>2016</b> Schedule A, | Part III, line 17          |                            |                    | 18                |                |
|     | 331/3% support tests—2017. If the   |                         |                            | on line 14, and lir        | ne 15 is more than |                   | e 17 is not    |
|     | more than 33 1/3%, check this box and                                     |                         |                            |                            |                    |                   | ▶□             |
|     | 33 1/3% support tests—2016. If the  | •                       |                            |                            |                    |                   | · —            |
| ,   | not more than 33 1/3%, check this bo                                      | -                       |                            |                            | *                  |                   | ▶□             |
| 20  | Private foundation. If the organizati                                     | <del>-</del>            | <del>-</del>               |                            | · · · · · -        |                   | ▶□             |
|     |   |                         |                            |                            |                    |                   | . —            |

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

| 1  | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,  |    |   |  |
|----|---|----|---|--|
|    | describe the designation If historic and continuing relationship, explain   | 1  | İ |  |
| 2  | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2) |    |   |  |
|    | in section 309(a)(1) or (2)   | 2  |   |  |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)  |    |   |  |
|    | below   | 3a | İ |  |
| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the                              |    |   |  |
|    | determination   | 3b |   |  |

| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the | · |  |  |  |
|----|--|---|--|--|--|
|    | determination  |   |  |  |  |
| c  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?   |   |  |  |  |
|    | If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use   |   |  |  |  |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |   |  |  |  |
|    | checked 12a or 12b ın Part I, answer (b) and (c) below   |   |  |  |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |   |  |  |  |

| C  | Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use                           |    |  |  |
|----|---|----|--|--|
|    |   | 3с |  |  |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you   |    |  |  |
|    | checked 12a or 12b ın Part I, answer (b) and (c) below  |    |  |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported   |    |  |  |
|    | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations   | 4b |  |  |
| c  | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support |    |  |  |
|    | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes  |    |  |  |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and   |    |  |  |

|    |  |    | , , |  |
|----|--|----|-----|--|
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |    |     |  |
|    | checked 12a or 12b in Part I, answer (b) and (c) below   |    |     |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |    |     |  |
|    | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations  | 4b |     |  |
| C  | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support  |    |     |  |
|    | o the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes  | 4c |     |  |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the |    |     |  |
|    | organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)   |    |     |  |

| 6 | old the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other<br>han (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its<br>upported 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 <b>Part VI</b> .   |  |  |  |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)  |  |  |  |

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

| 8  | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"     |   |   |
|----|---|---|---|
|    | complete Part I of Schedule L (Form 990 or 990-EZ)  | 8 |   |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as |   | i |

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

| Pa  | rt IV Supporting Organizations (continued)  |     |         | -9 |  |
|---|---|-----|---------|----|--|
|   |   |     | Yes     | No |  |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?   |     |         |    |  |
| а   | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?   | 11a |         |    |  |
| b   | A family member of a person described in (a) above?   | 11b |         |    |  |
|   | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI  | 11c |         |    |  |
|   | ection B. Type I Supporting Organizations   |     |         |    |  |
|   |   |     | Yes     | No |  |
| 1   | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year |     |         |    |  |
| _   |   | 1   |         |    |  |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization  |     |         |    |  |
| 5   | ection C. Type II Supporting Organizations  |     |         |    |  |
|   | cetion c. Type 11 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 <b>Part VI</b> how control or management of the  | 1   |         |    |  |
| supporting organization was vested in the same persons that controlled or managed the supported organization(s) |   |     |         |    |  |
| S   | ection D. All Type III Supporting Organizations   |     |         |    |  |
| 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?  |     | Yes     | No |  |
|   |   | 1   |         |    |  |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)  |     |         |    |  |
|   |   | 2   |         |    |  |
| 3   | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard  | 3   |         |    |  |
| s   | ection 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 instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see  |     | ctions) |    |  |
| 2   | Activities Test Answer (a) and (b) below.   |     | Yes     | No |  |
|   | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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   | 2a  |         |    |  |
|   | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement  | 2b  |         |    |  |
| 3   | Parent of Supported Organizations Answer (a) and (b) 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? <i>Provide details in Part VI</i> .  | 3a  |         |    |  |
|   | <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard  | 3b  |         |    |  |

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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 (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

| Qualified set-aside amounts (prior IRS approval require   |   |   |  |
|---|---|---|--|
| Other distributions (describe in <b>Part VI</b> ) See instructio                                      | ns  |   |  |
| Total annual distributions. Add lines 1 through 6   |   |   |  |
| Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions | sive (provide   |   |  |
| Distributable amount for 2017 from Section C, line 6  |   |   |  |
| Line 8 amount divided by Line 9 amount  |   |   |  |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2017  | (iii)<br>Distributable<br>Amount for 2017  |
|   | Other distributions (describe in Part VI) See instruction  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to whole details in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see | Other distributions (describe in Part VI) See instructions  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see (i)) | Other distributions (describe in Part VI) See instructions  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see instructions)  Fycess Distributions  Underdistributions |

| details in <b>Part VI</b> ) See instructions  | Terraine organization is respons | sive (provide                          |   |
|---|----------------------------------|--|---|
| 9 Distributable amount for 2017 from Section C, line 6  |                                  |  |   |
| 10 Line 8 amount divided by Line 9 amount   |                                  |  |   |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions      | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
| 1 Distributable amount for 2017 from Section C, line 6  |                                  |  |   |
| 2 Underdistributions, if any, for years prior to 2017<br>(reasonable cause required explain in Part VI)<br>See instructions |                                  |  |   |
| 3 Excess distributions carryover, if any, to 2017   |                                  |  |   |
| а   |                                  |  |   |
| <b>b</b> From 2013  |                                  |  |   |

| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | Underdistributions<br>Pre-2017 | Distributable Amount for 2017 |
|---|-----------------------------|--------------------------------|-------------------------------|
| Distributable amount for 2017 from Section C, line 6  |                             |                                |                               |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions |                             |                                |                               |
| 3 Excess distributions carryover, if any, to 2017   |                             |                                |                               |
| a   |                             |                                |                               |
| <b>b</b> From 2013  |                             |                                |                               |
| c From 2014   |                             |                                |                               |
| <b>d</b> From 2015  |                             |                                |                               |
| e From 2016   |                             |                                |                               |
| f Total of lines 3a through e   |                             |                                |                               |
| <b>g</b> Applied to underdistributions of prior years   |                             |                                |                               |
| h Applied to 2017 distributable amount  |                             |                                |                               |

Schedule A (Form 990 or 990-EZ) (2017)

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

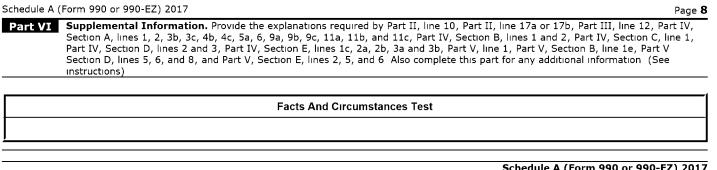
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. . . . . . **b** Excess from 2014. . . . . c Excess from 2015. . . . . **d** Excess from 2016. . . . . e Excess from 2017. . . . .

instructions)

See instructions

3j and 4c 8 Breakdown of line 7



efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

### **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No 1545-0047

DLN: 93493130022098

(Form 990)

Open to Public ▶ Attach to Form 990. Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Inspection Name of the organization **Employer identification number** LIVE THRIVE ATLANTA 27-3345319 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

| Par        | t IIII           | Organizations Maintaining Col  | lections of Art,      | Histor                 | ical T      | reasu   | ires, or       | Other     | <u>Similar A</u>          | ssets (    | continue                          | ed)                                     |
|------------|------------------|--|-----------------------|------------------------|-------------|---------|----------------|-----------|---------------------------|------------|-----------------------------------|---|
| 3          |                  | the organization's acquisition, accessio (check all that apply)                          | n, and other record   | s, check               | any of      | the fo  | llowing th     | at are a  | significant               | use of its | collect                           | ion                                     |
| а          |                  | Public exhibition  |                       | d                      |             | Loan    | or exchar      | nge prog  | rams                      |            |                                   |   |
| b          |                  | Scholarly research   |                       | e                      |             | Other   | r              |           |                           |            |                                   |   |
| c          |                  | Preservation for future generations  |                       |                        |             |         |                |           |                           |            |                                   |   |
| 4          | Provid<br>Part > | de a description of the organization's col   | llections and explair | n how the              | ey furtl    | ner the | e organiza     | tion's ex | empt purpo                | se in      |                                   |   |
| 5          |                  | g the year, did the organization solicit o<br>s to be sold to raise funds rather than to |                       |                        |             |         |                |           | ılar                      | ☐ Ye       | es [                              | ] <b>N</b> o                            |
| Pa         | rt IV            | Escrow and Custodial Arrange<br>Complete if the organization answ<br>X, line 21.         |                       | orm 990                | , Part      | IV, lı  | ne 9, or       | reporte   | ed an amo                 | unt on f   | orm 99                            | 90, Part                                |
| 1a         |                  | e organization an agent, trustee, custodi<br>ded on Form 990, Part X?                    | an or other interme   | ediary for             | contri      | bution  | s or other     | assets    | not                       | ☐ Ye       | es [                              | ] No                                    |
| ь          | If "Y∈           | es," explain the arrangement in Part XIII  | and complete the      | following              | table       |         | Г              |           | -                         | mount      |                                   |   |
| С          | Begin            | ining balance  |                       |                        |             |         |                | 1c        |                           |            |                                   |   |
| d          | Addıt            | ions during the year   |                       |                        |             |         |                | 1d        |                           |            |                                   |   |
| е          | Dıstrı           | butions during the year  |                       |                        |             |         |                | 1e        |                           |            |                                   |   |
| f          | Endın            | g balance  |                       |                        |             |         |                | 1f        |                           |            |                                   |   |
| <b>2</b> a | Did th           | ne organization include an amount on Fo  | orm 990, Part X, line | e 21, for              | escrov      | or cu   | stodial ac     | count lia | ability?                  |            | ь <u> </u>                        | ——<br>□ No                              |
| b          | TE "V-           | s," explain the arrangement in Part XIII   | Charle have of the    |                        |             |         |                | Dawk \    | /111                      |            |                                   |   |
|            | irt V            | Endowment Funds. Complete if   |                       | '                      |             |         | <u>'</u>       |           |                           |            |                                   |   |
| Fe         | I C V            | Endowment Fands. Complete in   | (a)Current year       |                        | rior yea    |         |                |           | (d)Three ye               |            | (e)Four                           | years back                              |
| 1a         | Beginn           | ing of year balance  | (2) carroine your     | 1 (-)                  | ,           |         | (2) / 50       |           | (2) 00 / 0                |            | (0). 00.                          | , |
|            | _                | outions  |                       |                        |             |         |                |           |                           |            |                                   |   |
| С          | Net inv          | restment earnings, gains, and losses   |                       |                        |             |         |                |           |                           |            |                                   |   |
| d          | Grants           | or scholarships  |                       |                        |             |         |                |           |                           |            |                                   |   |
| e          |                  | expenditures for facilities<br>ograms  |                       |                        |             |         |                |           |                           |            |                                   |   |
| f          | Admını           | strative expenses  |                       |                        |             |         |                |           |                           |            |                                   |   |
| g          | End of           | year balance   |                       |                        |             |         |                |           |                           |            |                                   |   |
| 2<br>a     |                  | de the estimated percentage of the curred to the designated or quasi-endowment           | ent year end balanc   | e (line 1              | g, colu     | mn (a)  | )) held as     |           |                           |            |                                   |   |
| b          |                  | anent endowment ▶  |                       |                        |             |         |                |           |                           |            |                                   |   |
| c          | Temp             | orarily restricted endowment ►   |                       |                        |             |         |                |           |                           |            |                                   |   |
| ٠          |                  | ercentages on lines 2a, 2b, and 2c shou  | ıld equal 100%        |                        |             |         |                |           |                           |            |                                   |   |
| 3а         | Are th           | nere endowment funds not in the posses   | •                     | ation tha              | t are h     | eld an  | d adminis      | tered fo  | r the                     |            | Y                                 | es No                                   |
|            | <b>(i)</b> ur    | nrelated organizations   |                       |                        |             |         |                |           |                           |            | a(i)                              |   |
| b          |                  | elated organizations   |                       | <br>I on Sche          | <br>edule R | ,       |                |           |                           | <u> </u>   | a(ii)<br>3b                       |   |
| 4          | Descr            | ribe in Part XIII the intended uses of the   | organization's end    | owment                 | funds       |         |                |           |                           |            |                                   | •                                       |
| Pa         | rt VI            | Land, Buildings, and Equipme   |                       |                        |             |         |                |           |                           |            |                                   |   |
|            | Descri           | Complete if the organization answ<br>ption of property (a) Cost or oth<br>(investme      | her basis (b) Co.     | orm 990<br>st or other | •           |         |                |           | m 990, Pa<br>lepreciation |            | <u>ne 10.</u><br>( <b>d)</b> Book | value                                   |
| 1a         | Land             |  |                       |                        |             |         |                |           |                           |            |                                   |   |
|            |                  | gs   |                       |                        | :           | 29,646  |                |           | 8,400                     |            |                                   | 21,246                                  |
|            |                  | old improvements   |                       |                        | '           | -,-,0   |                |           | 2,100                     |            |                                   |   |
|            |                  | nent   |                       |                        |             | 14,144  |                |           | 3,183                     |            |                                   | 10,961                                  |
|            | Other            |  |                       |                        |             | 70,560  |                |           | 10,947                    |            |                                   | 59,613                                  |
|            |                  | Ines 1a through 1e (Column (d) must e  | aual Form 990. Par    | t X. colu              |             |         | l<br>10(c) ) - |           | <b>1</b> 0,547            |            |                                   | 91,820                                  |
|            | / \uu            | La ambagn Le (Column (a) mast e  | quai i oiiii ooo, Fai | c A, colul             | (0)         | , 1     | ( - ) / •      | •         | -                         |            |                                   | 91,020                                  |

| <b>art VII</b> Investments—Other Securities. Complete if the See Form 990, Part X, line 12.  |                    |                      |                        |  |
|--|--------------------|----------------------|------------------------|--|
| (a) Description of security or category (including name of security)   |                    | (b)<br>Book<br>value | (c) Mei<br>Cost or end | thod of valuation<br>-of-year market value |
| ) Financial derivatives  |                    |                      |                        |  |
| ) Closely-held equity interests  | · · · ·            |                      |                        |  |
|  |                    |                      |                        |  |
|  |                    |                      |                        |  |
|  |                    |                      |                        |  |
|  |                    |                      |                        |  |
|  |                    |                      |                        |  |
|  |                    |                      |                        |  |
| )  |                    |                      |                        |  |
| )  |                    |                      |                        |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 12)   | <b>&gt;</b>        |                      |                        |  |
| Investments—Program Related.  Complete if the organization answered 'Yes' on Fo  | orm 990 P:         | ert IV line 1        | 1c See Form 90         | N Part V line 13                           |
| (a) Description of investment  |                    | ok value             | <b>(c)</b> Met         | thod of valuation                          |
| )  |                    |                      | Cost or end            | -of-year market value                      |
| )  |                    |                      |                        |  |
|  |                    |                      |                        |  |
| )  |                    |                      |                        |  |
| )  |                    |                      |                        |  |
| )  |                    |                      |                        |  |
| )  |                    |                      |                        |  |
|  |                    |                      |                        |  |
| 1  |                    |                      |                        |  |
|  |                    |                      |                        |  |
| <b>)</b>   |                    |                      |                        |  |
| otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  | ►<br>'Yes' on Form | n 990, Part IV       | , line 11d See Forr    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Forr    | m 990, Part X, line 15 (b) Book value      |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Forr    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Other Assets. Complete if the organization answered  (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Forr    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Forr    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Form    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Form    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Form    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Forr    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Forr    |  |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  | Yes' on Form       | n 990, Part IV       | , line 11d See Form    | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (g) Description  (h) Description  (g) Description  (h) Description  (g) Description  (h) Description  ( |                    |                      |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (g) Description   |                    |                      |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  (a) Description  tal. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X Other Liabilities. Complete if the organization and See Form 990, Part X, line 25.  (a) Description of liability   |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX  Other Assets. Complete if the organization answered (a) Description  (a) Description  tal. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X  Other Liabilities. Complete if the organization and See Form 990, Part X, line 25.  (a) Description of liability  Federal income taxes   |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (h) Description of liability  (h) Federal income taxes  |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (h) Description of liability  (h) Description of liability  (h) Description of liability  |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (h) Description of liability  (h) Description of liability  (h) Description of liability  |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (h) Description  (h) Description  (h) Description  (h) Description of liability  (e) Federal income taxes  |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (e) Description  (f) Description  (g) Description  (h) Description  (h) Description  (h) Description  (h) Description  (h) Description of liability  |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX  Other Assets. Complete if the organization answered (a) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (g) Description  (h) Must equal Form 990, Part X, col (B) line 15 )  Part X  Other Liabilities. Complete if the organization are See Form 990, Part X, line 25.  (a) Description of liability  (a) Description of liability  (b) Description of liability  (c) Description of liability  (d) Description of liability  |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered (a) Description  (a) Description  )  )  )  )  )  )  )  )  )  )  )  )  )   |                    | es' on Form          |                        | (b) Book value                             |
| tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  art IX Other Assets. Complete if the organization answered (a) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (e) Description  (f) Description  (g) Description  (h) Must equal Form 990, Part X, col (B) line 15 )  Part X Other Liabilities. Complete if the organization are See Form 990, Part X, line 25.  (a) Description of liability  (a) Description of liability  (b) Description of liability  (c) Description of liability   |                    | es' on Form          |                        | (b) Book value                             |

1

2

Total revenue, gains, and other support per audited financial statements . . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Schedule D (Form 990) 2017

1

Schedule D (Form 990) 2017

Page 4

| а   | Net unrealized gains (losses) on ir        | nvestments  | 2a |             |                           |
|-----|--|---|----|-------------|---------------------------|
| b   | Donated services and use of facilit        |   |    |             |                           |
| c   | Recoveries of prior year grants .          |   |    |             |                           |
| d   | Other (Describe in Part XIII ) .           |   | 2d |             |                           |
| e   | Add lines 2a through 2d                    |   |    | . 2e        |                           |
| 3   | Subtract line <b>2e</b> from line <b>1</b> |   |    | 3           |                           |
| 4   | Amounts included on Form 990, P            | art VIII, line 12, but not on line <b>1</b>   |    |             |                           |
| а   | Investment expenses not included           | d on Form 990, Part VIII, line 7b   | 4a |             |                           |
| b   | Other (Describe in Part XIII ) .           |   | 4b |             |                           |
| c   | Add lines 4a and 4b                        |   |    | 4c          |                           |
| 5   | Total revenue Add lines 3 and 4c           | c. (This must equal Form 990, Part I, line 12)  |    | 5           |                           |
| Par |  | penses per Audited Financial Statem<br>zation answered 'Yes' on Form 990, Part                      |    | s per Retur | n.                        |
| 1   | Total expenses and losses per aud          | dited financial statements  |    | 1           |                           |
| 2   | Amounts included on line 1 but no          | ot on Form 990, Part IX, line 25  |    |             |                           |
| а   | Donated services and use of facilit        | ties  | 2a |             |                           |
| b   | Prior year adjustments                     |   | 2b |             |                           |
| c   | Other losses                               |   | 2c |             |                           |
| d   | Other (Describe in Part XIII ) .           |   | 2d |             |                           |
| e   | Add lines 2a through 2d                    |   |    | 2e          |                           |
| 3   | Subtract line $\mathbf{2e}$ from line $1$  |   |    | 3           |                           |
| 4   | Amounts included on Form 990, P            | art IX, line 25, but not on line 1:   |    |             |                           |
| а   | Investment expenses not included           | d on Form 990, Part VIII, line 7b   | 4a |             |                           |
| b   | Other (Describe in Part XIII ) .           |   | 4b |             |                           |
| c   | Add lines 4a and 4b                        |   |    | 4c          |                           |
| 5   |  | c. (This must equal Form 990, Part I, line 18   | )  | 5           |                           |
| Par | t XIIII Supplemental Info                  | rmation   |    |             |                           |
|     |  | art II, lines 3, 5, and 9, Part III, lines 1a and 4<br>2d and 4b Also complete this part to provide |    |             | e 4, Part X, line 2, Part |
|     | Return Reference                           | Explanation   |    |             |                           |

| <u> </u>  | orm 990) 2017     | Page <b>5</b> |                            |
|-----------|-------------------|---------------|----------------------------|
| Part XIII | Supplemental Info |               |                            |
| Ret       | urn Reference     | Explanation   |                            |
|           |                   |               | Schedule D (Form 990) 2017 |

DLN: 93493130022098 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization LIVE THRIVE ATLANTA 27-3345319 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a)Event #1 (c)Other events (d) Total events **ANNUAL FUNDRAIS** (add col (a) through (event type) (total number) (event type) col (c)) Revenue 1 Gross receipts. 92,266 92,266 2 Less Contributions. 3 Gross income (line 1 minus 92,266 92,266 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 314 314 7 Food and beverages 644 644 8 Entertainment **9** Other direct expenses 24,582 24,582 **10** Direct expense summary Add lines 4 through 9 in column (d) . . . 25,540 11 Net income summary Subtract line 10 from line 3, column (d) . . . . . 66,726 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities \_ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain \_

| Sche | dule G (Form 990 or 990-EZ) 2017   |  |            |      | F   | Page <b>3</b> |  |  |  |
|------|--|--|------------|------|-----|---------------|--|--|--|
| 11   | Does the organization conduct gaming   | activities with nonmembers?  |            | Yes  | □No |               |  |  |  |
| 12   | Is the organization a grantor, beneficial formed to administer charitable gaming | ry or trustee of a trust or a member of a partnership or other entity $\mathfrak{g}^2$   |            | □Yes | □No |               |  |  |  |
| 13   | Indicate the percentage of gaming acti   | vity conducted in  |            |      |     |               |  |  |  |
| а    | The organization's facility  |  | 13a        |      |     | %             |  |  |  |
| b    | An outside facility  |  | 13b        |      |     | %             |  |  |  |
| 14   | Enter the name and address of the per  | son who prepares the organization's gaming/special events books ar   | nd records |      |     |               |  |  |  |
|      | Name ►   |  |            |      |     |               |  |  |  |
|      | Address >  |  |            |      |     |               |  |  |  |
| 15a  | Does the organization have a contract revenue?                                   | with a third party from whom the organization receives gaming  |            | □Yes | □No |               |  |  |  |
| b    |  | evenue received by the organization > \$ ar the third party > \$   | nd the     |      |     |               |  |  |  |
| c    | If "Yes," enter name and address of the  | e third party  |            |      |     |               |  |  |  |
|      | Name ▶   |  |            |      |     |               |  |  |  |
|      | Address ▶  |  |            |      |     |               |  |  |  |
| 16   | Gaming manager information   |  |            |      |     |               |  |  |  |
|      | Name ▶   |  |            |      |     |               |  |  |  |
|      | Gaming manager compensation ▶ \$   | ·······  |            |      |     |               |  |  |  |
|      | Description of services provided ►   |  |            |      |     |               |  |  |  |
|      | ☐ Director/officer   | ☐ Employee ☐ Independent contractor  |            |      |     |               |  |  |  |
| 17   | Mandatory distributions  |  |            |      |     |               |  |  |  |
| а    | Is the organization required under state retain the state gaming license?        | e law to make charitable distributions from the gaming proceeds to   |            | □Yes | Пио |               |  |  |  |
| b    | Enter the amount of distributions requi  | red under state law distributed to other exempt organizations or speties during the tax year $ hildsymbol{ hilder}$ $$           | ent        |      |     |               |  |  |  |
| Pai  |  | on. Provide the explanations required by Part I, line 2b, colu<br>5c, 16, and 17b, as applicable. Also provide any additional in |            |      |     | s).           |  |  |  |
|      | Return Reference   | Explanation  |            |      |     |               |  |  |  |

Schedule G (Form 990 or 990-EZ) 2017

| efile GRAPH   | IIC print             | - DO NOT PROCESS   | As Filed Data -                               |         | DLI                            | N: 93493130022098 |  |  |  |
|---|-----------------------|--|---|---------|--------------------------------|-------------------|--|--|--|
| SCHEDIII  | ΕO                    | Sunnlemen  | upplemental Information to Form 990 or 990-EZ |         |                                | OMB No 1545-004   |  |  |  |
| SCHEDULE O<br>(Form 990 or 990-<br>EZ)  |                       | Complete to provide information for responses to specific questions of Form 990 or 990-EZ or to provide any additional information.    Attach to Form 990 or 990-EZ. |   | ions on | 2017                           |                   |  |  |  |
| ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. |                       |  |   |         | Open to Public<br>Inspection   |                   |  |  |  |
| Internal Revenue Service  It is a substitute of the organization  LIVE THRIVE ATLANTA               |                       |  |   |         | Employer identification number |                   |  |  |  |
| LIVE THIRTY E ATEX  |                       |  |   |         | 27-3345319                     |                   |  |  |  |
| 990 Schedul   | e O, Sup <sub>l</sub> | olemental Informatio   | on  |         |                                |                   |  |  |  |
| Return<br>Reference   | Explanation           |  |   |         |                                |                   |  |  |  |
| FORM 990, PAGE 6, PART VI, LINE 11B   |                       |  |   |         |                                |                   |  |  |  |

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE ASKED TO SIGN A CONFLICT OF INTEREST POLICY DOCUMENT PAGE 6, PART VI, LINE 12C

Return
Reference

EXPLANATION

THE BOARD OF DIRECTORS APPROVED THE EXECUTIVE DIRECTOR'S SALARY

990 Schedule O, Supplemental Information

LINE 15A

FORM 990, THE BOARD OF DIRECTORS APPROVED THE EXECUTIVE DIRECTOR'S SALARY
PAGE 6,
PART VI.

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990, AVAILABLE UPON REQUEST PAGE 6, PART VI. LINE 19