# CHANGE OF ACCOUNTING PERIOD

Form **991** 

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Ireasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2021 calendar year, or tax year beginning OCT 1, 2021 and ending JUN 30, and ending JUN 30, 2022 Open to Public

<b>В</b> с	heck if pplicabl	C Name of organization		D Employer identifi	cation number
	Addre chang	SS WATTS OF LOVE			
	]Name ]chang	Doing business as		<b>]</b> 45-54044	20
F	]Initial return ]Final return	Number and street (or P.O. box if mail is not delivered to street address) 990 WARREN AVENUE	Room/suite	E Telephone number 630-835-	
	termin ated		l	G Gross receipts \$	1,053,488.
	Amen	ded DOWNEDS CDOVE II. 60515		H(a) Is this a group r	
	Applic	-		for subordinates	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i	······
I T	OV 0V	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1)$	or 527	7	list. See instructions
		te: > WWW.WATTSOFLOVE.ORG	01 321	<b>–</b>	
		forganization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	M State of legal domicile: IL
	rt I	Summary	L Year	oriorination. ZUIZ	VI State of legal doffliche. II
Га		Briefly describe the organization's mission or most significant activities: TO A	<u>Cm 7 C</u>	7 17 E H T C T E T	прошен
Governance	1	WHICH DONATIONS AND PLEDGES CAN BE COLLE	CTED I	FOR THE PURP	OSE OF
i.	2	Check this box  if the organization discontinued its operations or dispo	sed of mor	e than 25% of its net a	
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8
es (	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		5	15
viţi	6	Total number of volunteers (estimate if necessary)		6	3500
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			3,010.
٩		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
a	8	Contributions and grants (Part VIII, line 1h)		1,317,490.	1,023,743.
ž		Program service revenue (Part VIII, line 2g)		66,178.	24,238.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		82.	31.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,925.	1,283.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,388,675.	1,049,295.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		451,389.	275,038.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
s		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		482,268.	383,014.
Expenses				0.	0.
per	h	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  195, 9	13.	•	
Ě		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		399,194.	451,947.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,332,851.	
		Revenue less expenses. Subtract line 18 from line 12		55,824.	-60,704.
es		Trevenue 1633 expenses. Subtract line 10 from line 12		eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	<u>                                   </u>	1,106,864.	1,102,182.
Ass Bal	21	Total liabilities (Part X, line 26)		47,930.	109,947.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		1,058,934.	992,235.
	rt II	Signature Block			7727200
		alties of perjury, I declare that I have examined this return, including accompanying schedule	es and staten	nents, and to the hest of m	v knowledge and helief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of w			y knowlodgo dila bollol, it lo
uu,	001100	As and complete. Deciding the property (cure than emoty to be decident an information of w	mon propuro	in that arry knowledge.	
Sigr		Signature of officer		Date	
Her	ь	Type or print name and title			
		Print/Type preparer's name Preparer's signature	ı	Date Check	TT PTIN
Paid	1	JOHN T. WOJCIK		11/30/2022	
	arer	Firm's name SELDEN FOX, LTD.	5-6	self-employ	36-2985770
	Only	Firm's address 619 ENTERPRISE DRIVE		FITTI S EIN	30-2303110
USE	UIIIY			Dhana na 6 2	0-054-1400
		OAK BROOK, IL 60523-8835		Phone no. 5 3	0-954-1400
Mav	the li	RS discuss this return with the preparer shown above? See instructions			X Yes No

Pai	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	<u></u>
	OUR MISSION IS TO BRING PEOPLE THE POWER TO RAISE THEMSELVES O	UT OF
	THE DARKNESS OF POVERTY THROUGH SOLAR LIGHTING.	
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes X No
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	☐ Yes 🕰 No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
Ū	If "Yes," describe these changes on Schedule O.	103 NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	y expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$	26,704·)
	WATTS OF LOVE IS A GLOBAL NONPROFIT DELIVERING SOLAR LIGHTS AN FINANCIAL LEARNING TO HELP PEOPLE RAISE THEMSELVES OUT OF THE	
	OF POVERTY. WE PROVIDE THOSE LIVING IN LAST MILE COMMUNITIES	
	DURABLE, MULTI-FUNCTIONAL SOLAR LIGHTS, BREAKING THE DEPENDENCE	
	TOXIC KEROSENE AND OTHER ALTERNATIVE LIGHT SOURCES WHILE SUPPO	
	THEM WITH ECONOMIC EMPOWERMENT TRAINING. THROUGH OUR PROGRAM	
	IMMEDIATE AND LONG-LASTING CHANGE FOR THOSE LIVING IN EXTREME	POVERTY.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
40	(Code:) (Expenses \$) (Revenue \$)	,
4c	(Code:) (Expenses \$	)
4d	Other program services (Describe on Schedule O.)	`
4e	(Expenses \$ including grants of \$ ) (Revenue \$  Total program service expenses ▶ 787,537.	
-TC	Total program delivide experiede p	Form <b>990</b> (2021)

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# Form 990 (2021) WATTS OF LOVE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
_	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	IID		125
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			,,
46	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			X
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		122
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
-'	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	• , , , , , , , , , , , , , , , , , , ,			•

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Form 990 (2021) WATTS OF LOVE
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			\ <b>v</b>
04-	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		х
h	Schedule K. If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		- 25
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception:  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
Ū	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		Х
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?	200		
_	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		<sub>V</sub>	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u></u>
ı al	Check if Schedule O contains a response or note to any line in this Part V			
	Oncon il Conedule C Containo a response di ficte to any line in this Fart V		Yes	No
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1		162	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable   1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	Х	
		Г	aan	(0001)

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Form **990** (2021)

Form 990 (2021) WATTS OF LOVE

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

2a 15  1b If the number of employees reported on From W-3, Transmittal of Wage and Tax Statements, 166 of the sealandar year ending with or within the year covered by this return 2 15  1b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1 and 62 is greater than 50, you may be required to e-file. See instructions.  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If Yes, 1 that I filed a form 990 for the 1949 at 17 W-10 fairs 3b, provides an explanation on Schedule O  4c At any time during the calendar year, did the organization have an interest in, or a signature or other authority over a financial account in a foreign country search as a bank account, securibies account, or other financial account if 10 miles of 10 miles of 10 miles and 10 miles of 10 mil				Yes	No					
b) If a least one is reported on line 2a, did the organization file all required federate employment tax externer?  Note: If the sum of lines 1 and 2a is greater than 250, you may be required to e-file. See instructions.  3a Did the organization have unrelated business goes income of \$1,000 or more during the year?  3b If "Yes," has a filed a Form 950 Tor this year? If "No" to line 3b, provide an explanation on Schedule 0  3b If "Yes," has a filed a Form 950 Tor this year? If "No" to line 3b, provide an explanation on Schedule 0  3b If "Yes," a feat the name of the frogin country of the standard of	<b>2</b> a									
Note: if the sum of lines 1a and 2a is greater fram 250, you may be required to e-file. See instructions.  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a Did the organization in which we have a summary or the substance of \$1,000 or more during the year?  3b I "Yes," has it filed a Form 990-T for this year? If "No" to file 3b, provide an explanation or Schedule 0  3b I "Yes," after the name of the foreign country [such as a bank account; securities account, or other financial accountry (such as a bank account; securities account, or other financial accountry (such as a bank account; securities account, or other financial accountry (such as a bank account; securities account, or other financial accountry (such as a bank account; securities account, or other financial accountry (such as a bank account; securities account, or other financial accountry (such as a bank account; securities account, or other financial accountry (such as a bank account; securities account, or other financial accountry (such as a bank account; securities accounts, or other financial accountry (such as a bank account; securities accounts, or other financial accountry (such as a bank account; securities accounts, or other financial accountry (such as a bank account; securities accounts).  5a West the organization a party to a prohibitor at the was or is a party to a prohibitor at the shelt of the securities of the organization solicit and the organization file form 8888 for any contributions under section 170(c).  5b If "Yes," of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Did the organization selected payment in excess of \$15 made party as a confliction of accountry of the security of the securit		filed for the calendar year ending with or within the year covered by this return								
3a bit the organization have unrelated business gross income of \$1,000 or more during the year?  3b bit "Yes", install field a Form 990-Tro this yeard "Not" to lim 8a, your owice an explanation on Schedule O  3b bit "Yes", and it filed a Form 990-Tro this yeard "Not" to lim 8a, your owice an explanation on Schedule O  3b bit "Yes", and it filed part of your your own you	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
b if "Yes," indicate the number of Forms 920-T for this year? If "No." to fine 3b, provide an explanation on Schedule O  A Alary time during the calendary year, dut the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.								
4a A ray time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (auch as a bank account, securities account, or other financial account(s) in 1° Yes, "order the name of the foreign country ►  5a Was the organization aparty to a prohibet fat vary shelter transaction at any time during the tax year?  5b Was the organization to be organization the foreign 88617;  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles cacherable contributions?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles cacherable contributions?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  6c Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions and party for goods and services provided?  7c Did the organization solicit any contribution and party for goods and services provided?  7d Did the organization solicit and party for goods and services provided?  7d Did the organization solicity the donor of the value of the goods or services provided?  7d Did the organization solicity the donor of the value of the goods or services provided?  7d Did the organization received a contribution of qualified party as a contibution and party for goods and services provided?  7d Did the organization received a contribution of qualified molecular property, did the organization that the party funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d Did the organization received a contribution of case, boats, airplanes, or other vehicles, did the organ	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X					
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if 1º Yes, "better the name of the foreign country   ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c I **Yes** to line 5a or 5b, did the organization file Form 8886-17  6c Does the organization shall are not tax deductible as charitable contributions?  6d Different that were not tax deductible as charitable contributions?  6d Different that were not tax deductible as charitable contributions?  6d Different that were not tax deductible as charitable contributions?  6d Different that were not tax deductible as charitable contributions?  6d Different that were not tax deductible as charitable contributions?  6d Different that were not tax deductible as charitable contributions?  6d Different that the transaction receive about the event of the value of the goods or services provided?  7d Different that the transaction received accommendation of the value of the goods or services provided?  7d Different that the number of Forms 8282 filed during the year  e Did the organization received a contribution of qualified intellectual property, did the organization flee a Form 1098-07  7d Different that the number of Forms 8282 filed during the year  e Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization the a Form 1098-07  7d Different that the organization has a distribution of cars, boats, airplanes, or other vehicles, did the organization by the sponsoring organization makes a distribution of cars, boats, airplanes, or other vehicles, did t	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
b if "Yes," either the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tax elefter transaction at any time during the tax year?  5b id any taxable party notify the organization file Form 88867?  5c if "Yes" to lie Sa or 5b, did the organization file Form 88867?  5b id any taxable party notify the organization file Form 88867?  5c if Yes" to lie Sa or 5b, did the organization file Form 88867?  5c if Yes" did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitate locarithultions?  5c if Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 88287?  7 organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 88287.  8 organization sell, exchange, or otherwise dispose of tangible personal property for which it was required?  9 organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 organization received an contribution of cars, boats, eighness, or other eviduels, did the organization flee form 809 as required?  9 organization received an contribution of cars, boats, eighness, or other eviduels, did the organization flee form 900 in the did and property organization maked a distribution to a donor downsed funds.  9 organiz	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7h  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  10c  10c  10c  11c  12c  11d  12c  11d  11b  12c  12d  11b  12c  13c  14c  14c  14c  15c  16c  17e  15e  17e  15e  16c  17e  17e  17e  17e  17e  17e  18e  18e	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X					
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Form 990 (2021) WATTS OF LOVE 45-5404420

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 10			-,,,
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2		2	Х	
•	officer, director, trustee, or key employee?		- 21	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		Х
	of officers, directors, trustees, or key employees to a management company or other person?	3 4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?	6		Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		Х
	more members of the governing body?	7a		Λ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			v
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		37
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	District the second of the sec	40	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		Λ
р	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40-	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		Х	
40	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Λ	
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?		v	
a	The organization's CEO, Executive Director, or top management official	15a	X	
D	Other officers or key employees of the organization	15b		
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
10a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	460		Х
L	taxable entity during the year?	16a		- 7
D	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	16h		
S00	exempt status with respect to such arrangements? tion C. Disclosure	16b		
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ►IL			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	c only	\ availe	ablo
18	for public inspection. Indicate how you made these available. Check all that apply.	o orny	, avalli	ADIC
	Own website Another's website W Upon request Other (explain on Schedule O)			
10		d fina-	noial	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	u iiridi	ıcıdı	
20	statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records			
20	NANCY ECONOMOU - 630-835-8444			
	900 WARREN AVENUE, DOWNERS GROVE, IL 60515			

32006 12-00-21

Form **990** (2021)

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

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

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

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

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

Check this box if neither the organization n		orga	aniza			npe	nsat			
(A)	(B)			(C	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)				h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) NANCY ECONOMOU	60.00	l						56 544		10 000
PRESIDENT	1 00	Х		Х				76,514.	0.	10,800.
(2) KEVIN KUSTER	1.00									•
DIRECTOR	1 00	Х		Х				0.	0.	0.
(3) MARY KAY KAUFMANN	1.00									^
CHAIRWOMAN	1 00	Х						0.	0.	0.
(4) DOUG ROSELIEB	1.00	١								^
VICE CHAIRMAN	1 00	Х						0.	0.	0.
(5) MARIA HEY	1.00	,,								0
SECRETARY	1 00	Х						0.	0.	0.
(6) DALE MANCUSO	1.00	Į ,						١	0	0
TREASURER	1 00	Х						0.	0.	0.
(7) AUDREY ELISHA	1.00	X						0.	0.	0.
DIRECTOR (8) BRIAN WALSH	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(9) SCOTT ALMQUIST	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(10) CANDICE MISHKIN	1.00							0.	0.	
DIRECTOR	1.00	x						0.	0.	0.
<u> </u>									•	<u>.</u>
		1								
		1								
		1								
		1								

Form 990 (2021)

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Form 990 (2021) WATTS OF	LOVE								45-5	4044	120	Page <b>8</b>	
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
<b>(A)</b> Name and title	(B) Average hours per week	er (do not check more than box, unless person is bot officer and a director/trus			than is bot	h an	( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related	on d	Estii amo	( <b>F)</b> mated ount of ther		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	MISC/ from the			
		-											
		-											
Subtotal     Total from continuation sheets to Part V     Total (add lines 1b and 1c)	II, Section A						<b>&gt; &gt; &gt;</b>	76,514. 0. 76,514.		0.		,800. 0. ,800.	
Total number of individuals (including but recompensation from the organization							no r	<u> </u>	0,000 of reportab	le		0 /es No	
3 Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	such individual										3	X	
<ul> <li>4 For any individual listed on line 1a, is the sign and related organizations greater than \$15</li> <li>5 Did any person listed on line 1a receive or</li> </ul>	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	9 J 1	for such individual			4	Х	
rendered to the organization? If "Yes," con Section B. Independent Contractors	plete Schedul	e J f	or st	uch j	pers	son .					5	Х	
Complete this table for your five highest countries the organization. Report compensation for	•									npensa	ation fro	om .	
(A) Name and business	address	NC	ONI	3				<b>(B)</b> Description of s	ervices	Co	(C) ompens	ation	
Total number of independent contractors (     \$100,000 of compensation from the organ	· ·	not lir	mite	d to		se lis	stec	d above) who received n	nore than			20.	
										F	orm <b>9</b> 9	<b>90</b> (2021)	

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Form 990 (2021) WATTS OF Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
		oricon il corrodato o corraino a resperies	or rioto to arry iii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
						business revenue	from tax under
							sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns 1a					
E Z		Membership dues 1b					
اغ تم		Fundraising events 1c	8,683.				
r A			0,003.				
ਲੂ ≅ੂ		Related organizations 1d					
s,ii	е	Government grants (contributions) 1e					
Ē	f	All other contributions, gifts, grants, and					
F		similar amounts not included above 1f 1,	015,060.				
ΞÓ	~	Noncash contributions included in lines 1a-1f	138,152.				
Ϋ́	•			1,023,743.			
9	n	Total. Add lines 1a-1f		1,023,743.			
			Business Code	1 = 4 = 4	1 - 2 - 2		
မွ	2 a	PARTNER PROGRAM INCOME	900099	17,350.	17,350.		
اہ جَ	b	PRODUCT SPONSORSHIP	900099	6,888.	6,888.		
Sel	c			,			
Program Service Revenue							
Re	d						
Š	е						
<u> </u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f		24,238.			
	3	Investment income (including dividends, intere					
	-	other similar amounts)		31.			31.
				311			311
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a 3,010.					
	h	Less: rental expenses 6b 0 •					
		Rental income or (loss) 6c 3,010.					
				3,010.		3,010.	
		Net rental income or (loss)	/::\ O!!	3,010.		3,010.	
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	b	Less: cost or other basis					
e l		and sales expenses 7b					
ē	_	Gain or (loss) 7c					
ther Revenue		. ,					
F		Net gain or (loss)	<b></b>				
ᆴ	8 a	Gross income from fundraising events (not					
ō		including \$8 , 683. of					
		contributions reported on line 1c). See					
		Part IV, line 188a	0.				
	h	Less: direct expenses 8b	4,193.				
				-4,193.			-4,193.
		Net income or (loss) from fundraising events	<b></b>	-4,193.			-4,193.
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities	<b>&gt;</b>				
		Gross sales of inventory, less returns					
	iu a						
		and allowances 10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory	<b>)</b>				
<u>"</u>			Business Code				
ης	11 0	MISCELLANEOUS	900099	2,466.	2,466.		
ie e				2,100	2,100.		
e la	b						
Re	С						
Miscellaneous Revenue		All other revenue					
	е	Total. Add lines 11a-11d	<b>)</b>	2,466.			
	12	Total revenue. See instructions	<b></b>	1,049,295.	26,704.	3,010.	-4,162.

# Part IX | Statement of Functional Expenses

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

D۵	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	275,038.	275,038.		
_	individuals. See Part IV, lines 15 and 16	2/3,030.	273,030.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	65,486.	37,482.	9,366.	18,638
_	trustees, and key employees	03,400.	37,402.	9,300.	10,030
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	272,719.	156,095.	39,003.	77,621
7	Other salaries and wages	414,1130	130,093.	37,003.	11,021
8	Pension plan accruals and contributions (include				
c	section 401(k) and 403(b) employer contributions)	17,876.	10,232.	2,556.	5,088
9 10	Other employee benefits	26,933.	15,415.	3,852.	7,666
	Payroll taxes	20,555	13,413.	3,032.	7,000
11	Fees for services (nonemployees):				
a		106,472.	41,429.	22,700.	42,343
b		100,172	11,120.	22,7000	12,515
q	S F				
	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees				
g					
9	column (A), amount, list line 11g expenses on Sch 0.)	11,769.			11,769
12	Advertising and promotion	79,807.	64,207.	72.	15,528
13	Office expenses	11,418.	2,272.	6,331.	2,815
14	Information technology	20,072.	4,851.	12,063.	3,158
15	Royalties		_,		- 7
16	Occupancy	8,108.		8,108.	
17	Travel	170,737.	170,635.	34.	68
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	13,089.	2,738.	3,788.	6,563
20	Interest	==,,,,,,,	= ,	-,	- /
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,509.		8,509.	
23	Insurance	12,035.	5,945.	6,090.	
24	Other expenses. Itemize expenses not covered	,	,	,	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	OUTSIDE SERVICES	5,582.	841.	1,190.	3,551
b	MISCELLANEOUS	4,349.	357.	2,887.	1,105
c		·			· · · · · · · · · · · · · · · · · · ·
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,109,999.	787,537.	126,549.	195,913
26	Joint costs. Complete this line only if the organization		-	-	-
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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# Form 990 (2021) Part X | Balance Sheet

WATTS OF LOVE

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			293,641.	1	157,330
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			174,391.	3	217,552
	4	Accounts receivable, net			10,046.	4	76,848
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
		controlled entity or family member of any of the	ese pers	ons		5	
	6	Loans and other receivables from other disqua	lified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sec	ction 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			57,783.	8	255,989
Ä	9	B			285,160.	9	101,249
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	341,400.			
	b	Less: accumulated depreciation	10b	53,483.	285,843.	10c	287,917 5,297
	11	Investments - publicly traded securities				11	5,297
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	33)	1,106,864.	16	1,102,182
	17	Accounts payable and accrued expenses			24,139.	17	73,418
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or for					
Ħ		trustee, key employee, creator or founder, sub					
Liabilities		controlled entity or family member of any of the	•			22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X	22 701		26 520
		of Schedule D			23,791.		36,529, 109,947,
	26	Total liabilities. Add lines 17 through 25			47,930.	26	109,947
Se		Organizations that follow FASB ASC 958, ch	eck ner	e 🕨 🔼			
ŭ	07	and complete lines 27, 28, 32, and 33.			884,543.	07	774,683
3ala	27	Net assets with denor restrictions			174,391.	27	217,552
β	28	Net assets with donor restrictions			1/4,371•	28	211,332
Ī		Organizations that do not follow FASB ASC and complete lines 29 through 33.	956, CH	eck nere			
ō	20		_			29	
ets	29	Capital stock or trust principal, or current fund: Paid-in or capital surplus, or land, building, or e				30	
٩ss	30	Retained earnings, endowment, accumulated i				31	
Net Assets or Fund Balances	31				1,058,934.	32	992,235
Z	32	Total liabilities and net assets/fund balances			1,106,864.	33	1,102,182
	33	Total liabilities and net assets/fund balances			-//O	JJ	Form <b>990</b> (2021

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Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)		1,04				
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,10	<u>9,9</u>	<u>99.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3	-6 1,05		04.		
4							
5							
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				,		
	column (B))	10	99	2,2	35.		
Pai	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				LX		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990	(2021)		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

WATTS OF LOVE 45-5404420 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support	7.	•	,				
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and	, ,	` ,	, ,	, ,	` ,	. ,	
	membership fees received. (Do not							
	include any "unusual grants.")	905,365.	1,608,446.	1,123,651.	1,293,070.	1,047,981.	5,978,513.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge	005 055						
4	Total. Add lines 1 through 3	905,365.	1,608,446.	1,123,651.	1,293,070.	1,047,981.	5,978,513.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,						000 760	
	column (f)						900,768.	
	Public support. Subtract line 5 from line 4.						5,077,745.	
	etion B. Total Support	( ) 0047	#1.0040	( ) 0040	( N 0000	( ) 0004	(0 T + 1	
	ndar year (or fiscal year beginning in)	(a) 2017 905, 365.	<b>(b)</b> 2018 1,608,446.	(c) 2019 1,123,651.	(d) 2020 1,293,070.	(e) 2021 1,047,981.	(f) Total 5,978,513.	
	Amounts from line 4	303,303.	1,000,440.	1,123,631.	1,293,070.	1,047,961.	5,970,513.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	7,822.	6.	7.	82.	31.	7,948.	
^	and income from similar sources	7,022.	- 0.	, •	02.	21.	7,540.	
9	Net income from unrelated business activities, whether or not the							
	business is regularly carried on		2,408.	3,913.	3,311.	3,010.	12,642.	
10	Other income. Do not include gain		2,1000	3,313.	3,311	3,010.	12,012.	
	or loss from the sale of capital							
	assets (Explain in Part VI.)			3,724.	2,162.	2,466.	8,352.	
11	Total support. Add lines 7 through 10			37,111			6,007,455.	
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	, , ,	
	First 5 years. If the Form 990 is for the							
	organization, check this box and stop			•			<b>&gt;</b>	
Sec	ction C. Computation of Publ						·	
14	Public support percentage for 2021 (I	line 6, column (f), d	livided by line 11, o	column (f))		14	84.52 %	
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	84.83 %	
	33 1/3% support test - 2021. If the o					nore, check this bo	x and	
	stop here. The organization qualifies	as a publicly supp	orted organization				<b> ▶</b> X	
b	33 1/3% support test - 2020. If the o	organization did no	t check a box on li	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box	
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□	
17a	10% -facts-and-circumstances tes	<b>t - 2021.</b> If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the fact	s-and-circumstand	es test, check this	box and stop her	<b>e.</b> Explain in Part	VI how the organiz	ation	
	meets the facts-and-circumstances te	est. The organization	on qualifies as a pu	ublicly supported o	organization		▶□	
b	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and <b>st</b> o	<b>op here.</b> Explain ir	n Part VI how the		
	organization meets the facts-and-circle	umstances test. Th	ne organization qua	alifies as a publicly	supported organ	ization	▶Щ	
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990) 2021

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	,	,				
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
<u>Se</u>	ction B. Total Support						
	endar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10:	a Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organiza	tion,
_							<u></u> ▶□
	ction C. Computation of Publ					<del> </del>	
	Public support percentage for 2021 (					15	<u>%</u>
	Public support percentage from 2020					16	%
	ction D. Computation of Inve					147	
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from					18	<u>%</u>
19	a 33 1/3% support tests - 2021. If the						
	more than 33 1/3%, check this box a		-				
ı	o 33 1/3% support tests - 2020. If the						
••	line 18 is not more than 33 1/3%, che						<b>P</b>
· JN	Private foundation If the organization	an did not chack a	nov on line 1/1 10	ia oriun chackt	nie hav and ead ir	netri ictione	

# Part IV | Supporting Organizations

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

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		_
6		
7		
8		
9a		
Ja		
9b		
30		
9с		
10-		
10a		
10b		

Par	TIV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Ŭ	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
	Did the gavering hady marshay of the gavering hady officers eating in their official conseits, or marshay his of one or		162	INO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3				
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	•	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)  The organization satisfied the Activities Test. Complete line 2 below.	•		
a	The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
b		notruotio	nol	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	Struction		NI.
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ing trust o	n Nov. 20, 1970 (e <i>xplain in</i> l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complet	te Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
_2_	Enter 0.85 of line 1.	2		
_3_	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
_4_	Enter greater of line 2 or line 3.	4		
_5_	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990) 2021

Fai	t v   Type iii Non-Functionally integrated 509	(a)(3) Supporting Orga	arrizations <sub>(contini</sub>	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
_7_	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	е		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		r	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ns	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i_	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2017				
b	Excess from 2018				
c	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

Dt VI   6		
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17l Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional in (See instructions.)	d 2; Part IV, Sectio ection B, line 1e; P	n C, art V,
SCHEDULE A		
THE ORGANIZATION ELECTED TO CHANGE ITS TAX YEAR END TO JUNE 3	0. THE	
2021 COLUMN INCLUDES THE SHORT PERIOD OCTOBER 1, 2021 THROUGH	JUNE 30,	
2022.		

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

WATTS OF LOVE

**Employer identification number** 45-5404420

Total number at end of year	Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of prants from (during year) 4 Aggregate value of and of year 5 Did the organization in property, subject to the organization's exclusive legal control?		organization answered tes on Form 990, Fart IV, line		(b) Funds and other accounts			
2 Aggregate value of contributions to (during year)  4 Aggregate value of grants from (during year)  4 Aggregate value of and from (during year)  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are 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 impermisable private benefit?  Part II Conservation Teasements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purposelgi of conservation assements. Complete if the organization or education   Preservation of a historically important land area   Protection of natural habitat   Preservation or on attribution   Preservation of open space   Preservation open space   Preservation of open space   Preservation open space   Preservation of open space   Preservation of open space   Preservation open space	1	Total number at end of year	.,	.,			
4 Aggregate value at and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  No 6 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?  No 6 Did the organization's property, subject to the organization sexclusive legal control?  No 6 Did the organization in property, subject to the organization advisors in writing that the graph 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 benefits?  Part III Conservation Easements. Complete if the organization check all that apply).  Prosection of conservation easements held by the organization held a qualified conservation contribution in the form of a conservation of a property of a property of the property							
4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantless, donors, and donor advisors in writing that grant funds can be used only for charaltable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation Easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a bristorically important land area Preservation of open space  2 Complete lines 2 a through 2 off the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  4 Total acreage restricted by conservation easements  5 Total acreage restricted by conservation easements (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  8 Number of conservation easements much (in c) acquired after 7/25/06, and not on a historic structure listed in the National Register  9 No Held at the End of the Tax Year 2 and Number of conservation easements much (in c) acquired after 7/25/06, and not on a historic structure listed in the National Register  9 No Held at the End of the Tax Year 2 and Number of conservation easements much (in c) acquired after 7/25/06, and not on a historic structure listed in the National Register  9 No Held at the End of the Tax Year 2 and Number of states where property subject to conservation easement is located Preservation easements for subject to conservation easements for subject to conservation easements for subject to expend the preservation							
5 bit the organization informal donors and donor advisors in writing that the assets held in donor advised funds are the organization's properly subject to the organization's processes and not for benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering impermissible purposes and the forebenefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(9) of conservation assements held by the organization or education) Preservation of a historically important land area Preservation of a fart for public use (for example, recreation or education) Preservation of a certified historic structure included in (a) and the fax Year at Total number of conservation easements and a certified historic structure included in (a) and the fax Year at Total number of conservation easements included in (c) acquired after 7725/06, and not on a historic structure lated in the National Register  3 Number of conservation easements included in (c) acquired after 7725/06, and not on a historic structure and the fax year and the fax year where property subject to conservation easement is located Preservation easements for the conservation easement is located Preservation easements for the conservation easement is located Preservation easement for the conservation easement is located Preservation easement for the conservation easement is located Preservation easement for the conservation easement for violations, and enforcing conservation easem							
are the organization's property, subject to the organization's exclusive legal control?			riting that the assets held in donor advised	funds			
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part III   Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.		-					
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of an for public use (for example, recreation or education)   Preservation of a historically important land area   Protection or natural habitat   Protection of open space    2 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.  3 Total number of conservation easements   2a   Field at the End of the Tax Year   2b   Total acreage restricted by conservation easements   2a   Field at the End of the Tax Year   2b   Total acreage restricted by conservation easements   2b   Total acreage restricted by conservation easements included in (a)   2c   Total acreage restricted by conservation easements included in (b)   2c   Total acreage restricted by conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   2d   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 enforcing conservation easements during the year   5 Does the organization have a written policy regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)	6						
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Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization	on (check all that apply).				
□ Preservation of open space  2 Complete lines 2 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.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements an certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 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?  5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ \$  8 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)  and section 170(h)(4)(B)(iii)  The part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial st		Preservation of land for public use (for example, recreat	ion or education) 🔲 Preservation of a h	nistorically important land area			
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9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X  b Assets included in Form 990, Part X  Assets included in Form 990, Part X	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)	(4)(B)(i)			
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X  b Assets included in Form 990, Part X  Assets included in Form 990, Part X		and section 170(h)(4)(B)(ii)?		Yes No			
organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X	9						
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Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							
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<ul> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> </ul>							
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a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  ► \$  ► \$	2			ain, provide			
<b>b</b> Assets included in Form 990, Part X			_	<b>~</b> ^			
				<b>.</b> .			
				\$ Schedule D (Form 990) 2021			

Pai	rt III   Organizations Maintaining C	Collections of A	rt, Histo	rical Tr	easures, (	or Othe	er Simil	ar Asse	<b>ts</b> (contii	nued)	
3	Using the organization's acquisition, access	on, and other record	ls, check a	any of the	following tha	at make s	significant	use of its			
	collection items (check all that apply):										
а	Public exhibition	d	Lo	an or excl	hange progra	am					
b	Scholarly research	е	└─ Ot	her							
С	Preservation for future generations										
4	Provide a description of the organization's control	ollections and explai	n how they	y further th	he organizati	ion's exe	mpt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit of							_	_		_
	to be sold to raise funds rather than to be m								Yes		<u> No</u>
Pai	rt IV Escrow and Custodial Arran		ete if the o	rganizatio	n answered	"Yes" on	Form 99	0, Part IV,	line 9, o	•	
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod		-						٦		٦
	on Form 990, Part X?							L	<b>」Yes</b>		<b>∐</b> No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tab	ole:					Amoun		
	Descination below as						4.		Amoun	ι	
C											
d	<b>3</b> ,										
e •	Distributions during the year						1e				
f 20	Ending balance  Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.						•		J 162		
	rt V Endowment Funds. Complete i										
		(a) Current year	(b) Pric		(c) Two year	rs back	(d) Three	years back	(e) Fou	r years	back
1a	Beginning of year balance	,,			. ,						
b											
С	At the contract of the contrac										
d											
е	011										
	and programs										
f											
g											
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1g,	column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	<u></u> %									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that a	are held a	nd administe	ered for t	he organi	zation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	If "Yes" on line 3a(ii), are the related organiza								3b		<u> </u>
4	Describe in Part XIII the intended uses of the		wment fur	nds.							
Pai	Land, Buildings, and Equipm		) Dort IV I	ino 11a C	`aa Earm 000	Dort V	lina 10				
	Complete if the organization answere				1				, n D		
	Description of property	(a) Cost or o basis (investr		(b) Cost	or other (other)		ccumulat preciatior		( <b>d</b> ) Boo	k valu	е
4.	Land		nony		5,000.	uel	pi eciatioi		1 /	<u>5 0</u>	00.
	Land				4,862.		26,0	28			34.
b					2,002.		20,0			<del>5,</del> 0	<u> </u>
c d				4	1,538.		27,4	55.	1	4 . 0	83.
					_,		2,, 1			<del>-, 0</del>	<del>55•</del>
	Other		X column	(R) line 1	(Oc.)				2.8	7.9	17.
, Jid	an Add iirios Ta trirougir Te. (Oolulliir (u) Must e	quair omi 000, i ait	,, coluitili	, ווווכ <i>ו</i>	· · · · · · · · · · · · · · · · · · ·					. , ,	<u>- · ·</u>

Schedule D (Form 990) 2021

Part VIII   Investments - Other Securities.   Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.	Schedule D (Form 990) 2021 WATTS OF LOV	'E	45-	-5404420 Page
(a) Book value (b) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (d) Financial derivatives (d) Cost of the degulty interests (d) Cost	Part VII Investments - Other Securities.			ÿ
(1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (C) (B) (C) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.	
(2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (D) (E) (F) (G) (D) (E) (F) (G) (G) (D) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (D) (E) (F) (G) (D) (E) (F) (G) (G) (D) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	(1) Financial derivatives			
(3) Other				
(B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(3) Other			
(C) (D) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(A)			
(E) (E) (F) (CO) (Ib must equal form 990, Part X, cot. (B) line 12.) ▶    Part VIII   Investments - Program Related.	(B)			
(E) (F) (F) (G) (H) (H) (F) (F) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(C)			
(F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12,) ▶  Part VIII   Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part XI   Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (5) (6) (7) (8) (9) (9) Total. (Col. (m) must equal Form 990, Part X, col. (B) line 15.) ▶  Part X   Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) (1) Federal income taxes (2) ACCRUED PAYROLL (3) SECURITY DEPOSIT (6) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(D)			
(G) (H) (F) (Total: (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶    Part VIII   Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) Total: (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶    Part IXI   Other Assets.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (6) (7) (8) (9) (9) (9) (9) (14) (9) (9) (9) (9) (9) (15) (16) (17) (18) (19) (19) (19) (19) (20) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (20) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(E)			
(1)	(F)			
Total. (Coll. (b) must equal Form 990, Part X, col. (8) line 12.)	(G)			
Part VIII   Investments - Program Related.	(H)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) (3) (4) (5) (6) (9) (9) (17) (8) (9) (9) (18) (19) (19) (19) (10) (10) (10) (10) (10) (10) (10) (10				
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (7) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (6) (6) (6) (7) (7) (8) (9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (16) (16) (17) (17) (18) (19) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (16) (17) (17) (18) (19) (19) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (16) (17) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19		n Form 990, Part IV, line		
(2) (3) (4) (5) (6) (7) (8) (9) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (77) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL 355, 929 (3) SECURITY DEPOSIT 600 (4) (5) (6)	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶    Part IX   Other Assets.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) Part X   Other Liabilities.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (b) Book value  (c) ACCRUED PAYROLL (c) Ine 15. (b) Book value  (c) ACCRUED PAYROLL (c) Ine 15. (d) Ine 15. (e) Ine 15. (f) Federal income taxes (g) ACCRUED PAYROLL (c) Ine 15. (h) Book value  (g) Ine 15. (h) Book value (g) ACCRUED PAYROLL (c) Ine 15. (g) Book value (h) Book value	(1)			
(4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶    Part IX   Other Assets.	(2)			
(5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL (35, 929 (3) SECURITY DEPOSIT (6) (6)	(3)			
(6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (β) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (β) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 600	(4)			
(7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL (3) SECURITY DEPOSIT (4) (5) (6)	(5)			
(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶    Part IX   Other Assets.	(6)			
State   Col. (b) must equal Form 990, Part X, col. (B) line 13.)	(7)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	(8)			
Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL (3) SECURITY DEPOSIT (4) (5) (6)	(9)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL 35, 925 (3) SECURITY DEPOSIT 600 (4) (5) (6)				
(a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) ACCRUED PAYROLL 35, 929  (3) SECURITY DEPOSIT 6000  (4)  (5)  (6)				
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 6000 (4) (5) (6)			e 11d. See Form 990, Part X, line 15.	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 6000 (4) (5) (6)	(a) D	escription		(b) Book value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 600 (4) (5) (6)	(1)			
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 600 (4) (5) (6)	(2)			
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 600 (4) (5) (6)	(3)			
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 600 (4) (5) (6)				
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 600 (4) (5) (6)	(5)			
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) ACCRUED PAYROLL 35, 929 (3) SECURITY DEPOSIT 600 (4) (5) (6)	(6)			
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) ACCRUED PAYROLL 35, 929  (3) SECURITY DEPOSIT 600  (4)  (5)  (6)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) ACCRUED PAYROLL 35, 929  (3) SECURITY DEPOSIT 600  (4) (5) (6)				
Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) ACCRUED PAYROLL 35, 929  (3) SECURITY DEPOSIT 600  (4) (5) (6)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) ACCRUED PAYROLL 35, 929  (3) SECURITY DEPOSIT 600  (4) (5) (6)		15.)	<b>&gt;</b>	
1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       35,929         (2) ACCRUED PAYROLL       35,929         (3) SECURITY DEPOSIT       600         (4)       (5)         (6)       (6)		5 000 B + N/ II	44 446 5 000 5 17 11 05	
(1) Federal income taxes (2) ACCRUED PAYROLL (3) SECURITY DEPOSIT (4) (5) (6)		n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25.	#11 D
(2) ACCRUED PAYROLL (3) SECURITY DEPOSIT (4) (5) (6)	··· · · · · · · · · · · · · · · · · ·			(b) Book value
(3) SECURITY DEPOSIT (4) (5) (6)	- CONTINUE DATE			25 000
(4) (5) (6)	CHOID THU DEDOCTE			
(5) (6)				600
(6)				
(7)				

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2021

(8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

36,529.

Part	Reconciliation of Revenue per Audited Financial Sta		Revenue per R	eturn	l <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, lir				4 0 4 5 4 0 0
1	Total revenue, gains, and other support per audited financial statements			1	1,047,493.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments		-5,995.	-	
	Donated services and use of facilities			-	
	Recoveries of prior year grants		4 100	-	
	Other (Describe in Part XIII.)	2d	4,193.		1 000
	Add lines 2a through 2d			2e	-1,802. 1,049,295.
3	Subtract line 2e from line 1			3	1,049,295.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b			-	
	Other (Describe in Part XIII.)	4b			0
	Add lines 4a and 4b			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.			5	1,049,295.
Par	t XII Reconciliation of Expenses per Audited Financial St		Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir			1	1 11/ 100
	Total expenses and losses per audited financial statements			1	1,114,192.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
	Donated services and use of facilities			-	
	Prior year adjustments			-	
	Other losses		4,193.	-	
	Other (Describe in Part XIII.)		-		1 102
	Add lines 2a through 2d			2e	4,193. 1,109,999.
	Subtract line 2e from line 1			3	1,109,999.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1			
	Investment expenses not included on Form 990, Part VIII, line 7b			-	
	Other (Describe in Part XIII.)	40			0.
	Add lines 4a and 4b			4c	1,109,999.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 t XIII Supplemental Information.	6.)		5	1,100,000
		4. Dort IV lines 1h	and Ohi Dort V. line	4. Dort	V line O. Dort VI
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			4; Part	A, IIIIe 2, Part AI,
111165 2	tu anu 4b, anu Fart An, ililes zu anu 4b. Also complete triis part to provide a	iny additional inform	iation.		
PAR	T XI, LINE 2D - OTHER ADJUSTMENTS:				
FUN	DRAISING - DIRECT COSTS				4,193.
PAR	T XII, LINE 2D - OTHER ADJUSTMENTS:				
	•				
FUN	DRAISING - DIRECT COSTS				4,193.
					<u> </u>

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

# **Statement of Activities Outside the United States**

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

► Attach to Form 990.

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

2021
Open to Public

Name of the organization

Employer identification number

name of the organization					Employer identili	cation number
WATTS OF LOVE					45-540442	0
Part I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the orgar	ization answered "\	es" on
Form 990, Part IV						
	-		ds to substantiate the amount of its gr			Yes X No
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	Yes X No
2 For grantmakers. Desc	rihe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance out	side the
United States.	mbe iiii ait v tiit	o organization o	procedures for mornitoring the use of it	o granto ana o	trior addictarioe date	side ti le
	he following Part	t I, line 3 table c	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If acti	vity listed in (d)	(f) Total
	offices in the region	employees, agents, and independent	(by type) (such as, fundraising, pro-	1	gram service,	expenditures for and
	in the region	contractors	gram services, investments, grants to recipients located in the region)		e specific type (s) in the region	investments
		in the region	Tecipiente lecated in the region)	01 001 1100	(c)	in the region
CENTRAL AMERICA AND						
THE CARIBBEAN		0	PROGRAM SERVICES	SOLAR LITCHT	DISTRIBUTION	6,292.
			I TOOMAN BENVEOLD	DOM::: 220:::	DIDINIDOTION	0,252.
EAST ASIA AND THE						
PACIFIC	0	0	PROGRAM SERVICES	SOLAR LIGHT	DISTRIBUTION	14,053.
	_	_				
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	SOLAR LIGHT	DISTRIBUTION	420,115.
MIDDLE EAST AND						
NORTH AFRICA -						
ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,		0	PROGRAM SERVICES	SOLAR LIGHT	DISTRIBUTION	2,520.
BOIDOUII, EGIII,		Ů	I ROGRAM BERVICES	DOLLAR BIGHT	DIBIRIDOTION	2,320.
3 a Subtotal	0	(				442,980.
<b>b</b> Total from continuation						,
sheets to Part I	o	(				0.
c Totals (add lines 3a						
and 3b)	0	(				442,980.

 $\label{eq:LHA} \mbox{ Hor Paperwork Reduction Act Notice, see the Instructions for Form 990.}$ 

Schedule F (Form 990) 2021

Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of noncash assistance (g) Amount of noncash assistance exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ...... Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax cash disbursement (f) Manner of of cash grant (e) Amount (d) Purpose of grant (c) Region Enter total number of other organizations or entities and EIN (if applicable) (b) IRS code section (a) Name of organization က ุด

Schedule F (Form 990) 2021

Page 3

Schedule F (Form 990) 2021 WATTS OF LOVE

Schedule F (Form 990) 45–5404420

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

WATTS OF LOVE

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)							Schedule F (Form 990) 2021
	FMV	FMV	FMV	FMV			chedule
(g) Description of noncash assistance	6,292.SOLAR LIGHTS	14,053.SOLAR LIGHTS	420,115.SOLAR LIGHTS	2,520.SOLAR LIGHTS			8
(f) Amount of noncash assistance	6,292.	14,053.	420,115.	2,520.			
(e) Manner of cash disbursement							
(d) Amount of cash grant	0.	.0	.0	.0			
Number of recipients	1,064	7,014	56,833	996			
(b) Region	CENTRAL AMERICA AND THE CARRIBEAN	EAST ASIA AND THE PACIFIC	SUB-SAHARAN AFRICA	MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,			
(a) Type of grant or assistance (b) Region (c)	LIGHTING EQUIPMENT	LIGHTING EQUIPMENT	LIGHTING EQUIPMENT	LIGHTING EQUIPMENT			

Schedule F (Form 990) 2021 WATTS OF LOVE 45-5404420 Page 4

### Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may 2 be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Yes X No U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 3 the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

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

Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Schedule F (Form 990) 2021

6

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

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization WATTS OF LOVE Employer identification number 45-5404420

Par	tι	Types of Property									
				(a)	(b)	(c)		(d)			
				Check if	Number of contributions or	Noncash contributi amounts reported		Method of donumental Method of			
				applicable		Form 990, Part VIII, lir		Toricash contrib	ution an	lourits	5
1	Art -	Works of art									
2											
3											
4											
5											
6											
7											
8									,		
9											
10											
11		urities - Partnership, LLC,									
	trust interests										
12	Securities - Miscellaneous										
13											
	Historic structures										
14											
15	5 Real estate - Residential										
16	6 Real estate - Commercial										
17		estate - Other									
18		ectibles									
19	19 Food inventory										
20											
21	*										
22											
23		ntific specimens									
24		=		X	4	70 2	70 1737	R VALUE			
25	_	er ▶ ( <u>TRAVEL</u> er ▶ (SHIPPIN	· · · · · · · · · · · · · · · · · · ·	X	12			R VALUE			
26	_	` \ <del>=====</del>	· · · · · · · · · · · · · · · · · · ·	X	1			R VALUE			
27	_	b DDTIMETI	·	X	1			R VALUE			
<u>28</u> 29		er ► ( PRINTIN ber of Forms 8283 receive			the tay year for a			TIC VIIIOD			
23		which the organization con					,				
	101 1	which the organization con	ipicica i omi ozc	50,1 ait v, L	onee Acknowledg		<u>' l</u>			Yes	No
30a	Duri	ng the year, did the organi	ization receive by	v contributio	on any property rer	oorted in Part I lines 1	through 28	that it			110
ou											
	must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?								30a		X
b	exempt purposes for the entire holding period? <b>b</b> If "Yes," describe the arrangement in Part II.								3 3 3		
31									31		X
	<b>2a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash										
	contributions?						32a		X		
b	o If "Yes," describe in Part II.										
33	3 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,										
	desc	cribe in Part II.									

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2021

### **SCHEDULE 0** (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ Open to Public ► Go to www.irs.gov/Form990 for the latest information. Inspection

Internal Revenue Service Name of the organization

**Employer identification number** 

OMB No. 1545-0047

45-5404420 WATTS OF LOVE FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PURCHASING SOLAR POWERED LIGHTS TO CONTRIBUTE TO PEOPLE WITHOUT ELECTRICITY IN THIRD WORLD COUNTRIES. FORM 990, PART VI, SECTION A, LINE 2: NANCY ECONOMOU, PRESIDENT, IS THE SISTER OF KEVIN KUSTER, DIRECTOR. FORM 990, PART VI, SECTION B, LINE 11B: THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS REVIEWED AND RECERTIFIED ANNUALLY. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD REVIEWS COMPENSATION ON AN ANNUAL BASIS. COMPENSATION IS DETERMINED BY THE AMOUNT OF TIME DEVOTED TO THE ORGANIZATION AND BASED ON COMPARABLE DATA FROM ONLINE RESOURCES. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XII, LINE 2C:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Schedule O (Form 990) 2021