990

Return of Organization Exempt From Income Tax

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

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

2020

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inter	nal R	evenu	e Service		► Go to ı	www.irs.gov/Form	990 for instructions	s and	the lates	t inform	nation.		Inspection
<u>A</u>	For	r the	2020 calend	lar year, o	r tax year begii	nning	09	-01	, 2020, a	and end	ing	0	8-31 , 2021
В	Che	ck if a	pplicable:	C Nar	ne of organization L ໍ່ງ	ve It Learn	It					D Emp	loyer identification number
	Addı	ress cl	hange	Doi	ng business as								35-2247059
	Nam	ne cha	nge	Nur	mber and street (or P	O. box if mail is not deliv	rered to street address)			Room/su	iite	E Telep	phone number
	Initia	al retur	n	735	8th Street	t SE				(202) 546-6223			
	Fina	ıl returi	n/terminated	City	or town, state or pro	ovince, country, and ZIP o	or foreign postal code					G Gros	ss receipts
	Ame	ended	return	Wasl	hington, Do	20003						\$	910,736
	Appl	licatior	n pending	F Nar	me and address of pi	incipal officer:					H(a) Is this a	group return	for subordinates? Yes X No
											H(b) Are all	subordina	tes included? Yes No
ı	Tax-	exemp	ot status:	501(c)(3)	501(c) () 4 (insert no.)	4947(a)(1) or	527					ist. See instructions
J	Web	site:			tlearnit.o	rg					H(c) Group	exemption	number
ĸ	Forn	n of or	ganization: X			sociation Other	,	L Ye	ear of format	ion: 200	05 м	State of le	gal domicile: DC
Pa			Summar										
		1	Briefly descr	ibe the org	janization's miss	sion or most signific	ant activities: Li	ve I	t Lear	n It	partner	s wit	h Title I schools
Φ			and cult	ural in	nstitutions	in Washingt	on DC to prov	vide	the c	ity's	most u	nders	erved, primarily
Activities & Governance													ies that increase
rna					ce, (see So		, <u>-</u>						
ove.		2	Check this b	ox ▶ 🔲 if	the organization	n discontinued its o	perations or dispose	ed of n	nore than	25% of	its net asse	ets.	
ŏ							l, line 1a)						14
တ္							body (Part VI, line 1						14
itie					-		20 (Part V, line 2a)	,					11
Ę						-							14
Ă							C), line 12						0
						,	Part I, line 11						0
						,	,				Prior Year		Current Year
		8	Contributions	s and gran	ts (Part VIII. line	: 1h)						6,685	809,536
e				_								7,890	70,320
eni	- .		-				'd)					81	0
Revenue							0c, and 11e)				28	3,319	30,880
_							III, column (A), line 1					,975	910,736
	-					` '	s 1-3)				,,,	., , , , ,	0
							4)						0
			-		•	` ,	,				701	,231	693,804
es				•	compensation, employee benefits (Part IX, column (A), lines 5-10)						701	.,231	093,804
Expenses					• ,	lumn (D), line 25)	•		30,058	-			0
ă X	٠ [.						4e)				22/	742	204 210
ш							ımn (A), line 25)			·		1,743 5,974	204,310 898,114
										·			
_	-	10	TREVENUE ICS	з схропас	3. Oubtract line	10 110111 11110 12 1						3 , 999)	
ts o	a ,	20	Total accets	(Dart Y lin	ne 16)						inning of Curi 1,019		End of Year
ess	Bal				,								917,511
Net Assets or	g í											3,155 1,783	63,106 854,405
	art		Signatu			inie 21 nom inie 20	,	•		<u>- I</u>	041	., 163	654,405
						urn. including accompany	ying schedules and statem	nents. a	nd to the be	st of mv kn	owledge and b	elief. it is	
true	, cor	rect, a	nd complete. De	claration of p	reparer (other than o	fficer) is based on all info	rmation of which preparer	has an	y knowledge	. <u> </u>			
			Wish	-11- N	Educanda								
Sig	ın			re of officer	Edwards							L Da	nte .
He			Ĭ		17 dage and a	E							
110				print name ar		Executive Di	rector						
			Print/Type pre	<u> </u>		Preparer's signature		D:	ate		1 0	Π	PTIN
Pa	iН				.	, ,				100	Check	_	
		arer	John Mu			John Mullins	S	μ7	-25-20			ployed	P01429307
	-	only	Firm's name		Mullins						Firm's EIN		
US	. (Jilly	Firm's addres	ss -		sconsin Avenu	ie			F	Phone no.	000	550 COS1
N 4 -	, 41.	. 100	diagnes #11	nati		a MD 20814	in atmustic \						770-6371
ıvıa\	, ine	ょんり	uiscuss this	return With	i trie preparer sl	iowii above? (see l	instructions)						X Yes No

) (Revenue \$

including grants of \$

Other program services (Describe on Schedule O.)

(Expenses \$

4e

Form 990 (2020) Live It Learn It

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		x
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		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		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		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		Х
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more	44.		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	44.1		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
£	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	Х	
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	v	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>		Х	
120	Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	124	Λ_	
-	"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		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20 a		20a		X
b		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

_	Int IV Checklist of Required Schedules (continued)	47059		Page
٠ س	The chooking of required contained (contained)		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		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a	a	х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24k)	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	240	:	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240	i k	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	a	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	25k	o	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 or any of these persons? If "Yes," complete Schedule L, Part II	26		х
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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	a	х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28k	o	х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	280	:	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		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? • • • • • • • • • • • • • • • • • • •	35a	a	х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35k)	х
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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	х	
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance	·		
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	N
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	2		
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			

reportable gaming (gambling) winnings to prize winners?

20) Live It Learn It Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	40-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	420		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
C 1/1a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		v
14a	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14a 14b		Х
b 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140		
13	excess parachute payment(s) during the year?	15		v
	If "Yes," see instructions and file Form 4720, Schedule N.	13		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		v
	If "Yes," complete Form 4720, Schedule O.	10		Х
	11 100, Complete Ferri Trade, Conocide C.			

Part VI

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

	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			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		_ X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 7-	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7.		
h	one or more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		v
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	70		X
0	the year by the following:			
а	The governing body?	8a	v	
a b	Each committee with authority to act on behalf of the governing body?	8b	X X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.0	Λ.	
Ū	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O · · · · · · · · · · · · · · · · · ·	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		х
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14		х
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	401		
500	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 19	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an examination to make its Forms 1023 (4024 or 1024 A if applicable), 990, and 990 T (Section 501(c))			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
13	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Michelle Edwards (202) 546-6223, 735 8th Street SE, #300, Washington, DC 20003			

Form 990 (2020) Live It Learn It 35-2247059 Page 7

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) (B) Name and title Average hours per week (let any) hours for resided organizations below detection below detection (P) Michelle N. Edwards (P) Same Mark Leek (P) Same Mark Leek (P) Same Mark Nectuan (P) Julians Su Director (P) Julians Alvell Director (P) Julian	Officer this box if ficitifer the organization for any fela	itou organiza	1011 00	mpc	nou	ica c	arry ou	11011	t cilicol, director, c	tidotoo.	
(i) Name and title					((C)					
Name and title	(A)	(B)							(D)	(E)	(F)
Double D		, ,	٠,								
Per week	Name and title	-									
10 Michelle N. Edwards 26,728 2			Onic	ci aiic	u a uii	CCIOI	/iiusiee	,			
(1) Michelle N. Edwards		(list any				_	Ф. Т				
(1) Michelle N. Edwards		hours for	ndiv or di	nstit	Offic	(ey	High emp	orn-	(W-2/1099-MISC)	(W-2/1099-MISC)	
(1) Michelle N. Edwards			recto	utio	ਕੁ	emp	est i loye	ner			related organizations
(1) Michelle N. Edwards		-	or fa	nalt		loye	com				
(1) Michelle N. Edwards			stee	rust		Õ	pens				
(1) Michelle N. Edwards		dotted line)		ě			sate				
Executive Director							<u> </u>				
Executive Director											
C Sara Mark Lesk		40.00									
Director					Х				126,788	0	26,728
(3) Kathy Kretman		1 .00									
Director X			Х						0	0	0
(4) Joseph Horning	-	1 .00							_		
Director			Х						0	0	0
1.00		1.00									
Director			Х						0	0	0
(6) Penny Smith	(5) Juliana Su	<u>1 .00</u>									
Director X									0	0	0
The state of the	(6) Penny Smith	1.00									
Director			х						0	0	0
(8) Meghann Curtis	(7) Justin Milner	1.00									
Director			х						0	0	0
Solution	(8) Meghann Curtis	1.00									
Director X 0 0 0 (10)Niqel Atwell 1.00 0 0 0 Director X 0 0 0 (11)Hope Harrod 1.00 0 0 0 Director X 0 0 0 (12)Nancy Folger 1.00 0 0 0 Director X 0 0 0 (13)Tara Sakraida Parker 1.00 0 0 0 (14)Tracy Shaw 1.00 0 0 0 0	Director								0	0	0
1.00 Director	(9) Patrick Campbell	1.00									
Director X 0 0 0 (11)Hope Harrod 1.00 0 0 0 Director X 0 0 0 (12)Nancy Folger 1.00 0 0 0 Director X 0 0 0 (13)Tara Sakraida Parker 1.00 0 0 0 (14)Tracy Shaw 1.00 0 0 0 0	Director		х						0	0	0
(11) Hope Harrod 1.00 Director X (12) Nancy Folger 1.00 Director X (13) Tara Sakraida Parker 1.00 Chair X X X (14) Tracy Shaw 1.00	(10)Nigel_Atwell	1.00									
Director X 0 0 (12)Nancy Folger 1.00 Director X 0 0 (13)Tara Sakraida Parker 1.00 Chair X X 0 0 (14)Tracy Shaw 1.00	Director		х						0	0	0
(12)Nancy_Folger 1.00 Director X 0 0 0 (13)Tara_Sakraida_Parker 1.00 0 0 0 0 Chair X X X 0 0 0 (14)Tracy_Shaw 1.00 0 0 0 0	(11)Hope Harrod	1.00									
Director X 0 0 0 (13)Tara_Sakraida_Parker 1.00 0 0 0 0 0 Chair X X X 0 0 0 0 (14)Tracy_Shaw 1.00 0	Director		х						0	0	0
(13)Tara Sakraida Parker 1.00 Chair X (14)Tracy Shaw 1.00	(12)Nancy Folger	1.00									
Chair X X 0 0 0 (14)Tracy_Shaw 1.00 0 0 0	Director		Х						0	0	0
(14)Tracy_Shaw1.00	(13)Tara Sakraida Parker	1.00									
	Chair		х		х				0	0	0
	(14)Tracy Shaw	1.00									
			х		х				0	0	0

35-2247059

Part	Section A. Officers, Directors, Trustees	s, Key Empl	oyees	, and	j Hiç	ghes	st Con	nper	nsated Employees	(continue	ed)			
					((C)								
	(A)	(B)			Pos	sition			(D)	(E)	.		(F)	
			,				han one					Fating		
	Name and title	Average hours			•		s both a /trustee		Reportable compensation	Reporta compens		Esum	ated am of other	
		per week		or unc	a a a	100101	riidoloo	,	from the	from rela		cor	npensa	
		(list any			0	_	Ф Т	Т	organization	organiza			rom the	
		hours for	Individual trustee or director	nstitu	Office	Key employee	lighe	Former	(W-2/1099-MISC)	(W-2/1099-	MISC)	-	nization d organi	
		related	dual	tion	박	mpl	est c	er					9	
		organizations below	trus	altr		oye	omp							
		dotted line)	stee	nstitutional trustee		U U	Highest compensated employee							
		,		0			ated							
(15) <u>Do</u>	ug_Gilbert	<u>1</u> .00												
Treas	surer		Х		Х				0		0			0
<u>(</u> 1 <u>6</u>)														
<u>(17) </u>														
<u>(18)</u>														
(19)														
(20)														
(21)														
(22)														
<u> </u>														
(23)														
<u></u>														
(24)														
∠ _′														
(25)														
<u>\-</u> \														
1b	Subtotal		<u> </u>											
С	Total from continuation sheets to Part VII, Sec	tion A .						. [
d	Total (add lines 1b and 1c)								126,788		0		26,	720
<u>u</u>	Total number of individuals (including but not limit									of	<u> </u>		20,	720
_	reportable compensation from the organization		isicu a	DOVE	<i>>)</i> vvi	10 16	CCIVC	a iiic	Sie than \$100,000 t	J1				1
	reportable compensation from the organization												Yes	No
3	Did the ergenization list any former efficer direct	or truotoo k	ov omi	مرماد		r bio	shoot o	omr	annatad				162	NO
3	Did the organization list any former officer, director			-		_								
	employee on line 1a? If "Yes," complete Schedule											3		Х
4	For any individual listed on line 1a, is the sum of r													
	organization and related organizations greater that			s," c	omp	olete	Sched	dule	J for such			_		
	individual				• •	• •						4	Х	
5	Did any person listed on line 1a receive or accrue								zation or individual					
	for services rendered to the organization? If "Yes,	" complete S	Schedu	ile J	for s	such	perso	n				5		X
Secti	on B. Independent Contractors													
1	Complete this table for your five highest compens													
	compensation from the organization. Report comp	pensation for	the ca	alend	lar y	ear/	ending	y wit	h or within the orga	nization's	tax year.			
	(A)								(B)			(C)		
	Name and business address	ss							Description of servic	es		Compens	ation	
2	Total number of independent contractors (including	g but not lim	ited to	thos	e lis	sted	above) wh	10					
	received more than \$100,000 of compensation fro	-												

Form 990 (2020)
Part VIII

Statement of Revenue

		Check if Schedule O contains a response	or n	ote to any line in thi	s Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns	1a					
	b	Membership dues	1b					
Contributions, Gifts, Grants and Other Similar Amounts	C	Fundraising events	1c					
يق و	_	-	1d					
fts,	d	Related organizations						
ᇐᇐ	е	Government grants (contributions)	1e	290,361				
in,	f	All other contributions, gifts, grants,						
e tio		and similar amounts not included above	1f	519,175				
	g	Noncash contributions included in						
o p		lines 1a-1f	1g	\$				
	h	Total. Add lines 1a-1f		<u> ▶</u>	809,536			
				Business Code				
Φ	2a	Program Income		611710	70,320	70,320		
Š	b				,	, -		
en Iue								
n S	d							
ra Re	l u							
Program Service Revenue	e	All of						
Δ.	l	All other program service revenue						
	g	Total. Add lines 2a-2f		· · · · · · •	70,320			
	3	Investment income (including dividends, inte						
		other similar amounts)						
	4	Income from investment of tax-exempt bond						
	5	Royalties		<u> ▶ </u>				
		(i) Real		(ii) Personal				
	6a	Gross rents 6a 30,	336					
	b	Less: rental expenses 6b						
	l	Rental income or (loss) 6c 30,	336					
	l	Net rental income or (loss)		' ▶	30,336	30,336		
		` '			30,330	30,330		
	/a	Gross amount from (i) Securitie	5	(ii) Other				
		sales of assets						
	١.	other than inventory 7a						
ø.	b	Less: cost or other basis						
пщ		and sales expenses 7b						
N G	С	Gain or (loss)						
ag.	d	Net gain or (loss)	· <u></u>					
Other Revenue	8a	Gross income from fundraising						
ਰ		events (not including \$						
		of contributions reported on line						
		1c). See Part IV, line 18	8a					
	b	Less: direct expenses	8b					
		Net income or (loss) from fundraising events	, <u> </u>					
		Gross income from gaming						
	""	activities, See Part IV, line 19	9a					
	<u>ا</u>	Less: direct expenses	9b	 				
		•		·				
		Net income or (loss) from gaming activities	<u></u>					
	10a	Gross sales of inventory, less	1					
		returns and allowances	10a					
	b	Less: cost of goods sold	10k					
	С	Net income or (loss) from sales of inventory						
				Business Code				
Sn	11a	Miscellaneous		900099	544	544		
ne Jue	b							
ella ver	С							
Miscellanous Revenue	l	All other revenue						
Ξ	l	Total. Add lines 11a-11d			544			
	•	Total revenue. See instructions			910 736	101 200	0	0

Page 10

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to a	any line in this Part IX			
Do r	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D) Fundraising
8b, 9	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	126,787	88,507	20,913	17,367
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	399,663	278,994	65,923	54,746
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	12,403	8,658	2,046	1,699
9	Other employee benefits	108,726	75,899	17,934	14,893
10	Payroll taxes	46,225	32,268	7,625	6,332
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	39,383		39,383	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	34,155	21,890	2,963	9,302
12	Advertising and promotion	14,767			14,767
13	Office expenses	2,125	1,888	237	
14	Information technology	5,936	4,525	604	807
15	Royalties				
16	Occupancy	88,657	71,857	7,629	9,171
17	Travel	390	390		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	0.015			
23	<u> </u>	8,013		8,013	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
_	` ' ' '	1 207		412	074
a	Bank and Merchant Fees	1,387	C11	413	974
b	Student Programming	644	644	+	
C C	Teacher Training	8,853	8,853	+	
d	All other evenesses			+	
e 25	All other expenses	000 111	F04 080	150 600	100 050
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	898,114	594,373	173,683	130,058
20	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)				

Page **11**

Form 990 (2020) Live It Learn It
Part X Balance Sheet

	-	Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	408,116	1	589,840
	2	Savings and temporary cash investments	163,949	2	163,965
	3	Pledges and grants receivable, net	213,775	3	152,934
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	13,179	9	6,439
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	216,586	11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4,333	15	4,333
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,019,938	16	917,511
	17	Accounts payable and accrued expenses	9,867	17	52,919
	18	Grants payable		18	
	19	Deferred revenue	53,866	19	6,862
	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 former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
.iab		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	114,422	25	3,325
	26	Total liabilities. Add lines 17 through 25	178,155	26	63,106
		Organizations that follow FASB ASC 958, check here ▶ 🗓			
Ses		and complete lines 27, 28, 32, and 33.			
llan	27	Net assets without donor restrictions	677,469	27	745,152
Ba	28	Net assets with donor restrictions	164,314	28	109,253
pur		Organizations that do not follow FASB ASC 958, check here ▶ ☐			
Ē		and complete lines 29 through 33.			
0 8	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net	32	Total net assets or fund balances	841,783	32	854,405
	33	Total liabilities and net assets/fund balances	1,019,938	33	917,511

Form		35-224	17059		Pa	ige 1 2
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			910,	736
2	Total expenses (must equal Part IX, column (A), line 25)	. 2			898,	114
3	Revenue less expenses. Subtract line 2 from line 1	. 3			12,	622
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4			841,	783
5	Net unrealized gains (losses) on investments	. 5				
6	Donated services and use of facilities	. 6				
7	Investment expenses	. 7				
8	Prior period adjustments	. 8				
9	Other changes in net assets or fund balances (explain on Schedule O)					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			854,	405
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					. 🗌
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		[2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on				42	
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
Ju	Single Audit Act and OMB Circular A-133?			3a		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	-		-		
				- 1		

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number 35-2247059 Live It Learn It Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 🗵 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d U Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

990 or 990-EZ) 2020 Live It Learn It 35-2247059
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	794,911	986,321	788,602	645,685	809,536	4,025,055
2	Tax revenues levied for the	,	,	,	·	·	,
	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	794,911	986,321	788,602	645,685	809,536	4,025,055
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						252,680
6	Public support. Subtract line 5 from line 4						3,772,375
	ction B. Total Support						, , ,
Cal	endar year (or fiscal year beginning in)▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	794,911	986,321	788,602	645,685		
8	Gross income from interest, dividends,	,	,	,	,	,	, ,
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources				81		81
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10							
	loss from the sale of capital assets						
	(Explain in Part VI.)				484	30,880	31,364
11	Total support. Add lines 7 through 10					55,555	4,056,500
	Gross receipts from related activities, etc. (s	ee instructions)			12	745,484
	First five years. If the Form 990 is for the or		•			a section 501(
	organization, check this box and stop here	-				•	
Se	ction C. Computation of Public Suppo						
	Public support percentage for 2020 (line 6, c			column (f)) .		14	93.00 %
	Public support percentage from 2019 Sched					15	90.73 %
	33 1/3% support test - 2020. If the organiza					3% or more, ch	
	box and stop here. The organization qualified						
k	33 1/3% support test - 2019. If the organiza			•			
	this box and stop here. The organization qu						
17a	10%-facts-and-circumstances test - 2020.	-		-			· · · · · · · · · · · · · · · · · · ·
	10% or more, and if the organization meets	-					
	Part VI how the organization meets the facts				-	•	
	organization			-	-		_
ŀ	0 10%-facts-and-circumstances test - 2019.						_
	15 is 10% or more, and if the organization m	_					
	in Part VI how the organization meets the fa					•	•
	organization			~	-		_
18	Private foundation. If the organization did r						_
-	instructions						_

35-2247059

(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees	1					
	received. (Do not include any "unusual grants.")	I					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .	1					
4	Tax revenues levied for the	1					_
	organization's benefit and either paid to	1					
	or expended on its behalf	1					
5	The value of services or facilities	1					_
	furnished by a governmental unit to the	I					
	organization without charge	<u> </u>					
6	Total. Add lines 1 through 5	1					
7a	Amounts included on lines 1, 2, and 3						_
	received from disqualified persons	1					
b	Amounts included on lines 2 and 3	1					
	received from other than disqualified	1					
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,	I					
	payments received on securities loans, rents,	I					
	royalties, and income from similar sources	ļ					
b	Unrelated business taxable income (less	1					
	section 511 taxes) from businesses	1					
	acquired after June 30, 1975						
С	Add lines 10a and 10b	<u> </u>					
11	Net income from unrelated business	I					
	activities not included in line 10b, whether	1					
	or not the business is regularly carried on						
12	Other income. Do not include gain or	I					
	loss from the sale of capital assets	I					
40	(Explain in Part VI.)		1				
13	Total support. (Add lines 9, 10c, 11,	I					
	and 12.)	:		f	4		<u></u>
14	First 5 years. If the Form 990 is for the orga				•	` , `	<i>'</i>
50	organization, check this box and stop here ction C. Computation of Public Suppo						· · · · · · <u> </u>
	Public support percentage for 2020 (line 8, c			column (f))		15	%
		. ,	•	` ' '			
_	Public support percentage from 2019 Sched					16	%
	ction D. Computation of Investment In			line 12 column	o (f))	17	%
	Investment income percentage for 2020 (line		• •			18	
	Investment income percentage from 2019 So						
ıya	33 1/3% support tests - 2020. If the organiz						
L	17 is not more than 33 1/3%, check this box	-					
D	33 1/3% support tests - 2019. If the organiz						
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did n	-					
∠∪	Fireate iounication. It the organization did n	ior our or you	∧ ∪	oa, or 150, tile	on tine box allo	<u> </u>	13 · · · 🚩

Schedule A (Form 990 or 990-EZ) 2020 Live It Learn It 35-2247059 Page

Part IV S

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.

- 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 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
 - **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
 - **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
	1		
	2		
	3a		
	3b		
)			
	3с		
	4a		
	4b		
	40		
	_		
	4c		
	5a		
	5b		
	5c		
	6		
	0		
	7		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
A /=		000 :	-7\ 2000
A (Fo	rm 990	or 990-l	EZ) 2020

Pa	TU	Supporting Organizations (continued)			
				Yes	No
		e organization accepted a gift or contribution from any of the following persons?			
а	-	on who directly or indirectly controls, either alone or together with persons described in lines 11b and			
		low, the governing body of a supported organization?	11a		
		y member of a person described in line 11a above?	11b		
С		controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		n Part VI.	11c		
Sec	tion B.	Type I Supporting Organizations			
				Yes	No
1	Did the	governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		apported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		s, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effective	ely operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		ed organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
		zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
		providing such benefit carried out the purposes of the supported organization(s) that operated,			
		ised, or controlled the supporting organization.	2		
Sec	tion C.	Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		agement of the supporting organization was vested in the same persons that controlled or managed			
		oported organization(s).	1		
Sec	tion D.	All Type III Supporting Organizations			
				Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	-	zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	-	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	-	zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	_	nanization maintained a close and continuous working relationship with the supported organization(s).	2		
3	-	son of the relationship described in line 2, above, did the organization's supported organizations have			
	•	ficant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		ted organizations played in this regard.	3		
		Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	struc	ctions	i).
a	_	e organization satisfied the Activities Test. Complete line 2 below.			
b	_	e organization is the parent of each of its supported organizations. Complete line 3 below.	/ :		.4!
C		e organization supported a governmental entity. Describe in Part VI how you supported a government entity (see II		
2		es Test. Answer lines 2a and 2b below.		Yes	NO
а		bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		opported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		e organization was responsive to those supported organizations, and how the organization determined	20		
L		ese activities constituted substantially all of its activities.	2a		
D		e activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		I the reasons for the organization's position that its supported organization(s) would have engaged in	26		
2		activities but for the organization's involvement.	2b		
3		of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
L		s of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each apported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		
	UI 110 0	apported organizations: II 165, aesenbe in F ait vi tile fole played by tile organization in tills legald.	UU	1	ì

Live It Learn It 35-2247059

Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			•
	instructions. All other Type III non-functionally integrated supporting organ	izations	s must complete Sectio	
Sec	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(optional)
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		
Sec	ction B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ction C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	/ integr	ated Type III supportino	g organization
	(see instructions).			

EEA Schedule A (Form 990 or 990-EZ) 2020

	ule A (Form 990 or 990-EZ) 2020 Live It Learn It		35-	2247	7059 Page 1
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continue	ed)	
Sec	tion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	npt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizat	tions	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required) - p.	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	,		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is respon	sive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(1)	(ii)	1	(iii)
Sec	tion E - Distribution Allocations (see instructions)	(i)	Underdistribution	ns	Distributable
	,	Excess Distributions	Pre-2020		Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2020				
	From 2015				
b	From 2016				
	From 2017				
	From 2018				
	From 2019				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				

EEA

Breakdown of line 7: a Excess from 2016

b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020

. . . .

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

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name	of the organization		Employer identification number			
Liv	e It Learn It	35-2247059				
Pa	rt I Organizations Maintaining Donor Advised Fu	unds or Other Similar Funds or Acc	ounts.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised				
	funds are the organization's property, subject to the organization	on's exclusive legal control?				
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be use	d			
	only for charitable purposes and not for the benefit of the dono	or or donor advisor, or for any other purpose				
	conferring impermissible private benefit?					
Pa	rt II Conservation Easements.					
	Complete if the organization answered "Yes" o	n Form 990, Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).				
	Preservation of land for public use (e.g., recreation or edu	cation) Preservation o	f a historically important land area			
	Protection of natural habitat	Preservation o	f a certified historic structure			
	Preservation of open space	_				
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of a c	conservation			
	easement on the last day of the tax year.		Held at the End of the Tax Year			
а						
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic structure.					
d	Number of conservation easements included in (c) acquired a					
	historic structure listed in the National Register		2d			
3	Number of conservation easements modified, transferred, rele					
	tax year 🕨	, , ,	, g			
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period					
	violations, and enforcement of the conservation easements it I		Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		ation easements during the year			
	•		Ç ,			
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conservation	easements during the year			
	▶\$		- ,			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)			
	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expense sta				
	balance sheet, and include, if applicable, the text of the footno	te to the organization's financial statements	that describes the			
	organization's accounting for conservation easements.					
Pa	rt III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.			
	Complete if the organization answered "Yes" of	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 t	palance sheet works			
	of art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research in furthe	erance 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 bala	nce 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		· · · · · · ▶ \$ <u> </u>			
2	If the organization received or held works of art, historical trea					
	following amounts required to be reported under FASB ASC 98	58 relating to these items:				
а	Revenue included on Form 990, Part VIII, line 1		▶ \$			
h	Assets included in Form 990 Part X		> \$			

<u>Schedule D (Form 990) 2020</u> <u>Live It Learn It</u> <u>35-2247059</u> Page 2

Pai	t III Organizations Maintaining Co	ollections of	Art, His	torical 1	Freasures	, or Ot	ther Similar As	ssets (c	ontinu	ed)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):									
а	Public exhibition		d	Loan	or exchange	program	s			
b	Scholarly research		e	Other						
С	Preservation for future generations									
4	Provide a description of the organization's collecti	ons and explain	how they fo	urther the	organization'	s exemp	t purpose in Part			
	XIII.	•	,		J	·				
5	During the year, did the organization solicit or rece	eive donations of	art. histori	cal treasu	res. or other	similar				
	assets to be sold to raise funds rather than to be				•			Yes	П	No
Pai	t IV Escrow and Custodial Arrange			<u> </u>						
	Complete if the organization ans	swered "Yes"	on Form	990, Pa	art IV, line	9, or re	eported an amo	ount on I	orm	
	990, Part X, line 21.						•			
1a	Is the organization an agent, trustee, custodian or	other intermedia	ary for cont	ributions o	r other asset	ts not				
			-					. Tyes	□li	No
b	If "Yes," explain the arrangement in Part XIII and o	complete the folio	owing table	:				_	_	
	•	·	Ū				Am	ount		
С	Beginning balance					. 1c	:			
d	Additions during the year					. 1d	ı			
е	Distributions during the year					. 1e	1			
f	Ending balance						<u> </u>			
2a	Did the organization include an amount on Form 9						?	Yes	П	No
b	If "Yes," explain the arrangement in Part XIII. Che								Ī	
Pai	t V Endowment Funds.									
	Complete if the organization ans	wered "Yes"	on Form	990, Pa	art IV, line	10.				
		(a) Current year	(b) Prio	or year	(c) Two years	s back	(d) Three years back	(e) Four	years bad	ck
1a	Beginning of year balance		` ,	,	. , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 '	,	
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current y	rear end balance	(line 1a. co	olumn (a))	held as:			-1		
а	Board designated or quasi-endowment	%	· 3,	(//						
b	Permanent endowment > %									
С	Term endowment									
	The percentages on lines 2a, 2b, and 2c should e	gual 100%.								
3a	Are there endowment funds not in the possession		ion that are	held and	administered	d for the				
	organization by:	Ü						Г	Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizations	s listed as require	ed on Sche	dule R?				3b		
4	Describe in Part XIII the intended uses of the orga	•								
Pai	t VI Land, Buildings, and Equipme									
	Complete if the organization ans		on Form	990, Pa	art IV, line	11a. S	ee Form 990, I	Part X, li	ne 10	
	Description of property	(a) Cost or other			r other basis		Accumulated	(d) Book		
		(investme			other)		epreciation	(=) 500		
1a	Land			<u> </u>						
b	Buildings									
c	Leasehold improvements									
d	Equipment									
۰ م	Other									
Total	Add lines 12 through 1e (Column (d) must equal	I Form 000 Part	V column	(B) line 1(Do 1	<u> </u>				

35-2247059 Page 3

Schedule D (Form	1 990) 2020	Live it Learn it	35-22
Part VII	Investments	- Other Securities.	

Part VII	Investments - Other Securities.				<u> </u>
	Complete if the organization answered "Yes"	on For	m 990, Part IV	, line 11b. See Fo	orm 990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value	Co	(c) Method of valuation: ust or end-of-year market value
(1) Financial	derivatives				
(2) Closely-he	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col. (B) line 12.)	•			
Part VIII	Investments - Program Related. Complete if the organization answered "Yes"	on Eor	m 000 Part IV	ling 11c Soc Ec	orm 000 Part V line 13
	Complete if the organization answered fes	OH FOI	III 990, Pait IV	, iiile 116. See FC	onin 990, Part A, line 13.
	(a) Description of investment		(b) Book value	Co	(c) Method of valuation: ost or end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 13.)	>			
Part IX	Other Assets.	on For	000 Dart IV	line 11d Coe Fe	orm 000 Dart V line 15
	Complete if the organization answered "Yes"	011 F01	iii 990, Part iv	, illie 11d. See Fo	
/4>	(a) Description				(b) Book value
•	ty Deposits				4,333
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 15.))	4,333
Part X	Other Liabilities.				,
	Complete if the organization answered "Yes" line 25.	on For	m 990, Part IV	, line 11e or 11f.	See Form 990, Part X,
1.	(a) Description of liability	(b) Book v	value		
	income taxes	(~) DOOK V			
(2)Deferre			3,325		
(3)			3,3-3		
(4)					
(5)					
(6)					
(7)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶ 3,325 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

(8) (9)

			47059 Page 4
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Ke	turn.
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 4	
1	Total revenue, gains, and other support per audited financial statements	1	910,736
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments		
a	Net unrealized gains (losses) on investments	-	
b	Recoveries of prior year grants	-	
c d	Other (Describe in Part XIII.)	-	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	910,736
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		910,730
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	910,736
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	898,114
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	898,114
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	4	
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5 Do:	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	898,114
	• • • • • • • • • • • • • • • • • • • •	D4 V	
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	Part X,	line
	· · · · · · · · · · · · · · · · · · ·		
<u> </u>	Footnote for uncertain tax position under FIN 48 (Part X)		
T. i 37	e It Learn It follows the Financial Accounting Standards Board Accounting St	-anda	rde Codification
<u> </u>	e it hearn it forfows the rinancial Accounting Standards Board Accounting S	Janua	ias coallication,
whi	ch provides guidance on accounting for uncertainty in income taxes recognize	d in	Live It Learn
	p		
It'	s financial statements, if any. As of yearend, Live It Learn It had no unrec	cogni	zed tax benefits
rela	ated to uncertain tax positions in its information return that would qualify	, for	either
rec	ognition or disclosure in its financial statements. Live It Learn It's pol	cy w	ould be to
rec	ognize interest and penalties on tax positions related to its unrecognized	ax b	enefits in income
_			
tax	expense in the financial statements.		

Through yearend, there have been no matters that would have resulted in an accrual for interest and/or penalties.

EEA Schedule D (Form 990) 2020

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

Live It Learn It 35-2247059 **Questions Regarding Compensation** Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee **X** Written employment contract Independent compensation consultant Compensation survey or study **x** Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? х If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a х х If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a х 6b х If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

EEA

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
Michelle N. Edwards	(i)	111,788	15,000	0	2,600	24,128	153,516	0
1 Executive Director	(ii)	0	0	0	0	0	0	0
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
_	(i)							
	(ii)							
c	(i) (ii)							
6	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
<u>11</u>	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Live It Learn It

Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

35-2247059

01. Form 990 governing body review (Part VI, line 11)
The review process included the Board's Finance and Oversight Committee (1) reviewing the
draft 990, (2) providing comments to the Excutive Director and the Organization's auditor/
accountant, (3) approving the final draft, and (4) the Board Chair offering the reviewed
and approved draft to the whole Board for approval by a vote.
02. Conflict of interest policy compliance (Part VI, line 12c)
Staff are under a continuing obligation to disclose any actual or potential conflict of
interest as soon as it is known, or reasonably should be known.Staff are required to
complete an annual conflict of interest disclosure and submit it to the Chair of the
board. An additional disclosure statement shall be filed at such time as an actual or
potential conflict arises.
03. CEO, executive director, top management comp (Part VI, line 15a)
Members of the board confer and agree on compensation for the Executive Director.
04. Governing documents, etc, available to public (Part VI, line 19)
Live It Learn It's governing documents, conflict of interest policy, and financial
statements are available to the public upon request at the organization's office.
beatements are available to the pastre apon request at the organization is office.
05. General explanation attachment
Mission Statement Continuation:
harness their intrinsic motivation, and drive their academic achievements.

Schedule O (Form 990 or 990-EZ) (2020)

Name of the organization Employer identification number Live It Learn It 35-2247059 Partnerships with Title I schools: We offer our exceptional programs to students who need them the most - those in high-poverty schools that often lack the resources to provide experiential learning opportunities. Rigorous three-part learning model: Each Live It Learn It experience consists of a pedagogically sound learning loop - extensive preparation, intensive experience, and quided reflection - to ensure that students get the most out of every program. Engaging curricular materials: For each of our twenty-five programs, our staff has developed rich, detailed curricular materials that are interdisciplinary, age-appropriate, and aligned with Common Core standards. Transformative effect on teachers: Partner teachers see firsthand the powerful effect that our experiential learning programs have on their students, and are often inspired to incorporate more active learning into their daily lessons. Emphasis on rigor and engagement: We understand that children learn best when they are highly motivated, so our programs are designed to challenge students while inspiring joy and excitement.

Statement of Program Service Accomplishments Name(s) as shown on return Live It Learn It Statement of Program Service Accomplishments Your Social Security Number 35-2247059

Form 990-Part III(a) Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses \$594373

Grants and allocations included in above expense \$0

Program Services Revenue \$70320

Explanation

Live It Learn It partners with schools in Washington DC, that reach mostly black and brown children in high-poverty schools and under-resourced communities, along with museums and cultural institutions to create and deliver hands-on, student centered, and interactive learning opportunities for students in order to increase their confidence, build on their intrinsic motivation, and support their academic achievements. Our teaching centers on the Arts, Humanities, and Science. While all of our students are from high poverty schools, we focus heavily on children and teachers in schools that are located in Wards 7 and 8, these schools are East of the Anacostia River. Also, 82% of our students have indicated that they are first time visitors to DCs museums and cultural institutions. Each Live It Learn It experience consists of a sound learning loop - pre lesson, field experience, and guided reflection - to ensure that students get the most out of every program. LILI demonstrated flexibility and adaptability in response to COVID 19 induced quarantines in various classrooms in our schools. We understand that children learn best when they are highly motivated, so our programs are designed to challenge students while inspiring joy and excitement. LILI continued to bolster our rich curricular materials by adapting them to align with outdoor field experiences since many of our partner museums and cultural institutions remained closed or limited visitorship due to COVID 19. LILI continues to adapt our units to align with our Anti-Bias, Anti-Racist (ABAR) principles. Also, LILI recruited its fourth cohort of Experiential Learning Fellows who allow us to have an indirect impact on students through teacher professional development.