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#### Submission information

Form: [Outside Agency Funding Request Form](#) [1]

Submitted by Visitor (not verified)

Tue, 08/04/2020 - 3:21pm

50.53.117.95

#### Agency Contact Information

**Agency Name**

Love INC Tigard, Tualatin and Sherwood

**Address**

11820 SW King James Place #10g

**City**

Tigard

**State**

Oregon

**Zip Code**

97225

**Contact Name**

Michelle McLaughlin

**Contact Telephone Number**

503-443-6888

**Contact Email Address**

admin@loveinc-tts.org

#### Agency Request Information

**Request**

Love INC TTS is seeking \$5,000.

**What is the Request for?**

Love INC TTS is requesting money to help provide Essential Items for the Tualatin Community. We are looking to fill our pantry with Laundry soap, fabric softener, shampoo, conditioner, soap, paper products, diapers, wipes, feminine products, cleaning products, non perishable foods and gas cards. We will need large metal shelves and clear plastic bins. In addition we are in need of upgrading our computer system and adding additional laptops to keep up with the demand of new clients. We will spend \$3,250 on the Essential items and \$475 on new shelves and plastic bins. The remaining \$1,275 we will spend upgrading our computer system to be able to handle the increase in intakes.

**Describe the Agency's Mission**

Love INC TTS mission is to help people in need by mobilizing churches and non-profits to work together for the good of the community by providing resources, goods and services that help people fill in the gaps in their incomes. We want people to be able to stay in their homes and not become homeless. We know that once someone is homeless they lose a sense of dignity and often have difficulties getting back into housing.

**What Group of Citizens in Tualatin Does Your Organization Target?**

At Love INC TTS we help anyone in need with a primary focus on those who are low to no income. We do not discriminate in any way shape or form and help everyone. We have a large immigrant population we serve as approximately 62% of our clients are immigrants.

**What Types of Services will be Provided in the Funding Request Year?**

Essential items (see above), gas cards, bus tickets, clothes, food, furniture, haircuts, auto repair, budgeting classes, diapers and wipes, firewood, rides and transportation. Our largest request is for essential items (everyday household items that people use) the second largest request is for diapers and wipes then bus tickets.

**How Many Tualatin Residents will be Served?**

180-290 residents of Tualatin. For the month of July alone we have seen a 68% increase in new clients from the previous year and we anticipate this to be a steady rise for the next 10-14 months due to Covid. In addition, we are acting as the Washington County Essentials Hub for the city of Tigard and that also includes Tualatin as we serve clients from Tigard, Tualatin and Sherwood.

**What Percentage of Your Program is Dedicated to Service in Tualatin?**

32% of our program is dedicated to serving the community of Tualatin.

**If You are Requesting Funds from Tualatin and Other Governments in Oregon, Please List Them Here**

City of Tigard \$2,000

City of Sherwood \$2,500

These funds will be used for other things than what I have requested funds for here on this grant.

**Agency Organizational / Financial Information****Please Submit Your Budget Information**

[budget\\_overview\\_2020.pdf](#) [2]

**Please Submit Your Board Information**

[board\\_contact\\_info\\_july\\_2020.docx](#) [3]

**Please Submit a Copy of Your 501(c)3 cert.**

[love\\_inc\\_tts\\_501\\_c\\_3.pdf](#) [4]

**Other Attachments**

**Source URL:** <https://www.tualatinoregon.gov/node/13520/submission/50361>

**Links**

[1] <https://www.tualatinoregon.gov/administration/webforms/outside-agency-funding-request-form>

[2] [https://www.tualatinoregon.gov/system/files/webform/budget\\_overview\\_2020.pdf](https://www.tualatinoregon.gov/system/files/webform/budget_overview_2020.pdf)

[3] [https://www.tualatinoregon.gov/system/files/webform/board\\_contact\\_info\\_july\\_2020.docx](https://www.tualatinoregon.gov/system/files/webform/board_contact_info_july_2020.docx)

[4] [https://www.tualatinoregon.gov/system/files/webform/love\\_inc\\_tts\\_501\\_c\\_3.pdf](https://www.tualatinoregon.gov/system/files/webform/love_inc_tts_501_c_3.pdf)

# Love INC TTS

## BUDGET OVERVIEW: FY 19 - FY19 P&L

January - December 2019

	JAN 2019	FEB 2019	MAR 2019	APR 2019	MAY 2019	JUN 2019	JUL 2019	AUG 2019	SEP 2019	OCT 2019	NOV 2019	DEC 2019	TOTAL
<b>Income</b>													
4000 Income--General Operating													\$0.00
4001 Contributions - Churches	5,150.00	600.00	1,150.00	4,850.00	1,150.00	1,550.00	3,650.00	1,550.00	3,550.00	1,450.00	1,350.00	8,115.00	\$34,115.00
4003 Contributions - Board and Staff	520.00	445.00	291.50	750.00	670.70	325.00	591.50	325.00	1,712.57	475.00	421.01	350.00	\$6,877.28
4004 Contributions - Individuals	4,985.00	2,692.97	695.00	990.00	460.00	1,435.00	15,745.00	925.00	520.00	990.83	625.50	1,379.60	\$31,443.90
4005 Contributions - Businesses	0.00	53.02	0.00	29.90	25.00	70.49	694.20	25.00	25.00	25.00	25.00	34.15	\$1,006.76
4011 Employee Donation Program	0.00	85.33	0.00	0.00	0.00	25.00	0.00	0.00	34.65	0.00	0.00	0.00	\$144.98
4012 Fred Meyer Community Rewards	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00
<b>Total 4000 Income--General Operating</b>	<b>10,755.00</b>	<b>3,876.32</b>	<b>2,136.50</b>	<b>6,619.90</b>	<b>2,305.70</b>	<b>3,405.49</b>	<b>20,680.70</b>	<b>2,825.00</b>	<b>5,842.22</b>	<b>2,940.83</b>	<b>2,421.51</b>	<b>9,878.75</b>	<b>\$73,687.92</b>
4025 Interest Income	0.02	0.01	0.01	0.02	0.01	0.01	0.02	0.01	0.01	0.00	0.00	0.00	\$0.12
4200 Grants and Awards													\$0.00
4201 Gap Support--Bus Tickets	200.00	0.00	100.00	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	\$700.00
4210 City of Tigard Grant	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	\$2,400.00
<b>Total 4200 Grants and Awards</b>	<b>200.00</b>	<b>0.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$3,100.00</b>
<b>Total Income</b>	<b>\$10,955.02</b>	<b>\$3,876.33</b>	<b>\$2,236.51</b>	<b>\$6,719.92</b>	<b>\$2,405.71</b>	<b>\$3,505.50</b>	<b>\$23,180.72</b>	<b>\$2,825.01</b>	<b>\$5,842.23</b>	<b>\$2,940.83</b>	<b>\$2,421.51</b>	<b>\$9,878.75</b>	<b>\$76,788.04</b>
<b>Cost of Goods Sold</b>													
5100 Cost of Fundraising - COGS	43.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$43.09
5101B COGS - Banquet Event	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00
5104 COGS - Miscellaneous Fundraiser	3.99	26.24	64.99	0.00	101.99	205.47	16.98	0.00	0.00	0.00	0.00	150.00	\$569.66
5105 COGS - Appeals	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	\$600.00
<b>Total 5100 Cost of Fundraising - COGS</b>	<b>47.08</b>	<b>26.24</b>	<b>64.99</b>	<b>100.00</b>	<b>101.99</b>	<b>805.47</b>	<b>16.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>	<b>\$1,312.75</b>
5200 Cost of Goods Grants and Awards													\$0.00
5203 COGS, GAP Support Misc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	257.92	0.00	\$292.92
<b>Total 5200 Cost of Goods Grants and Awards</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.00</b>	<b>0.00</b>	<b>0.00</b>	<b>257.92</b>	<b>0.00</b>	<b>\$292.92</b>
<b>Total Cost of Goods Sold</b>	<b>\$47.08</b>	<b>\$26.24</b>	<b>\$64.99</b>	<b>\$100.00</b>	<b>\$101.99</b>	<b>\$805.47</b>	<b>\$16.98</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$257.92</b>	<b>\$150.00</b>	<b>\$1,605.67</b>
<b>GROSS PROFIT</b>	<b>\$10,907.94</b>	<b>\$3,850.09</b>	<b>\$2,171.52</b>	<b>\$6,619.92</b>	<b>\$2,303.72</b>	<b>\$2,700.03</b>	<b>\$23,163.74</b>	<b>\$2,790.01</b>	<b>\$5,842.23</b>	<b>\$2,940.83</b>	<b>\$2,163.59</b>	<b>\$9,728.75</b>	<b>\$75,182.37</b>
<b>Expenses</b>													
5140 5140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.98	\$4.98
6010 Chamber Membership	0.00	25.76	0.00	25.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$51.52
6012 Computer Software	25.00	35.00	35.00	253.39	107.00	35.00	35.00	25.00	25.00	25.00	25.00	25.00	\$650.39
6015 Conferences & Travel	0.00	0.00	0.00	0.00	0.00	278.24	0.00	465.28	0.00	0.00	0.00	0.00	\$743.52
6016 Dues & Filing Fees	3.00	3.00	3.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00
6018 Fees - PayPal,SqUp, etc.	50.62	41.53	8.48	8.64	9.00	8.15	7.91	8.97	7.08	7.60	0.00	5.90	\$163.88
6020 Insurance	0.00	534.28	0.00	0.00	480.75	0.00	462.67	0.00	0.00	0.00	0.00	0.00	\$1,477.70
6035 National Dues	0.00	297.52	591.05	0.00	0.00	255.00	0.00	0.00	591.05	0.00	0.00	0.00	\$1,734.62
6038 Office Supplies	35.95	214.55	97.60	35.98	211.64	-84.02	-38.75	1.16	10.00	45.64	10.00	10.00	\$549.75
6050 Payroll													\$0.00
6051 Executive Director	2,142.00	1,476.00	1,782.00	0.00	3,854.25	1,696.50	1,696.50	1,939.50	0.00	2,110.50	0.00	3,379.50	\$20,076.75
6055 GAP Coordinator Wages	600.00	497.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,097.55
6057 Help Center Coordinator	780.00	1,014.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,794.50
6058A Director of Local Outreach	0.00	0.00	952.00	0.00	2,795.14	1,039.89	889.78	1,804.72	0.00	1,483.25	0.00	2,161.89	\$11,126.67
6059 Payroll Tax Expense - Employer	332.26	284.12	287.82	0.00	622.00	288.02	244.51	384.60	0.00	335.26	0.00	552.23	\$3,330.82
<b>Total 6050 Payroll</b>	<b>3,854.26</b>	<b>3,272.17</b>	<b>3,021.82</b>	<b>0.00</b>	<b>7,271.39</b>	<b>3,024.41</b>	<b>2,830.79</b>	<b>4,128.82</b>	<b>0.00</b>	<b>3,929.01</b>	<b>0.00</b>	<b>6,093.62</b>	<b>\$37,426.29</b>
6060 Postage	0.00	0.00	70.00	0.00	26.93	53.00	0.00	58.75	0.00	36.50	0.00	0.00	\$245.18
6064 Professional Fees	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50.00
6065 Payroll Processing (Legal & Acc	35.35	25.00	0.00	0.00	-11.50	-41.50	-11.50	-47.25	0.00	2,763.70	11.50	50.00	\$2,773.80
6066 Rent	995.72	0.00	2,055.40	970.00	970.72	970.72	970.72	970.72	970.72	970.72	970.72	970.72	\$11,786.88
6068 Telephone	0.00	0.00	365.27	261.27	260.41	260.41	260.47	262.08	262.08	262.08	305.29	402.21	\$2,901.57
<b>Total Expenses</b>	<b>\$4,999.90</b>	<b>\$4,448.81</b>	<b>\$6,247.62</b>	<b>\$1,608.04</b>	<b>\$9,329.34</b>	<b>\$4,759.41</b>	<b>\$4,517.31</b>	<b>\$5,873.53</b>	<b>\$1,865.93</b>	<b>\$8,040.25</b>	<b>\$1,322.51</b>	<b>\$7,562.43</b>	<b>\$60,575.08</b>
<b>NET OPERATING INCOME</b>	<b>\$5,908.04</b>	<b>\$-598.72</b>	<b>\$-4,076.10</b>	<b>\$5,011.88</b>	<b>\$-7,025.62</b>	<b>\$-2,059.38</b>	<b>\$18,646.43</b>	<b>\$-3,083.52</b>	<b>\$3,976.30</b>	<b>\$-5,099.42</b>	<b>\$841.08</b>	<b>\$2,166.32</b>	<b>\$14,607.29</b>
<b>Other Expenses</b>													
6075 Other Expense	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00
6076 Volunteer/Staff Appreciation	140.00	50.00	205.48	7.50	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	\$442.98
6077 Volunteer/Staff Support	120.08	176.22	65.54	221.34	60.51	35.00	89.63	35.31	0.00	0.00	33.23	82.62	\$919.48
<b>Total 6075 Other Expense</b>	<b>260.08</b>	<b>\$326.22</b>	<b>271.02</b>	<b>\$228.84</b>	<b>\$60.51</b>	<b>\$35.00</b>	<b>\$129.63</b>	<b>\$35.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.23</b>	<b>\$82.62</b>	<b>\$1,462.46</b>
<b>Total Other Expenses</b>	<b>\$260.08</b>	<b>\$326.22</b>	<b>\$271.02</b>	<b>\$228.84</b>	<b>\$60.51</b>	<b>\$35.00</b>	<b>\$129.63</b>	<b>\$35.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.23</b>	<b>\$82.62</b>	<b>\$1,462.46</b>
<b>NET OTHER INCOME</b>	<b>\$-260.08</b>	<b>\$-326.22</b>	<b>\$-271.02</b>	<b>\$-228.84</b>	<b>\$-60.51</b>	<b>\$-35.00</b>	<b>\$-129.63</b>	<b>\$-35.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-33.23</b>	<b>\$-82.62</b>	<b>\$-1,462.46</b>
<b>NET INCOME</b>	<b>\$5,647.96</b>	<b>\$-924.94</b>	<b>\$-4,347.12</b>	<b>\$4,783.04</b>	<b>\$-7,086.13</b>	<b>\$-2,094.38</b>	<b>\$18,516.80</b>	<b>\$-3,118.83</b>	<b>\$3,976.30</b>	<b>\$-5,099.42</b>	<b>\$807.85</b>	<b>\$2,083.70</b>	<b>\$13,144.83</b>

# Love INC Board Contact Info

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97224  
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 **IRS** DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023

Date of this notice: 05-16-2010

Employer Identification Number:  
27-2581050

Form: SS-4

Number of this notice: CP 575 E

LOVE INC OF TIGARD TUALATIN  
SHERWOOD  
8842 SW STONO DR  
TUALATIN, OR 97062

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 27-2581050. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, *Tax Exempt Status for Your Organization*, has details on the application process, as well as information on returns you may need to file. To apply for formal recognition of tax-exempt status, most organizations will need to complete either Form 1023, *Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code*, or Form 1024, *Application for Recognition of Exemption Under Section 501(a)*. Submit the completed form, all applicable attachments, and the required user fee to:

Internal Revenue Service  
PO Box 192  
Covington, KY 41012-0192

The Pension Protection Act of 2006 contains numerous changes to the tax law provisions affecting tax-exempt organizations, including an annual electronic notification requirement (Form 990-N) for organizations not required to file an annual information return (Form 990 or Form 990-EZ). Additionally, if you are required to file an annual information return, you may be required to file it electronically. Please refer to the Charities & Non-Profits page at [www.irs.gov](http://www.irs.gov) for the most current information on your filing requirements and on provisions of the Pension Protection Act of 2006 that may affect you.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

