PARRISH & BRASSIE, LLP DAVID S. BRASSIE, CPA DBRASSIE@FRONTIERNET.NET 108 S MAIN ST CANANDAIGUA, NY 14424-1996 (585) 394-8190 FAX: (585) 394-8985

JULY 15, 2020

LULANGILO INC. 3564 OTETINNA POINT CANANDAIGUA, NY 14424

YOUR 2019 FEDERAL RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX WILL BE ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE UPON RECEIPT OF A SIGNED FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION. NO TAX IS PAYABLE WITH THE FILING OF THIS RETURN.

PLEASE BE SURE TO CALL US IF YOU HAVE ANY QUESTIONS.

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LULANGILO INC. 3564 OTETINNA POINT CANANDAIGUA, NY 14424 (585) 721-1271

FEDERAL FORMS

Form 990-EZ	2019 Return of Organization Exempt from Income Tax
Schedule A	Organization Exempt Under Section 501(c)(3)
Schedule B	Schedule of Contributors
Schedule O	Supplemental Information
Form 8868	Application for Extension
	Depreciation Schedules
Form 8879-EO	IRS e-file Signature Authorization

FEE SUMMARY

Preparation Fee

2019	Federal Exempt Organizati	ion Tax Summ	ary (EZ)	Page 1
Client B13119	LULANGILO	D INC.		81-3797792
7/15/20				10:33 AM
FORM 990-EZ REV	FNUF	2019	2018	Diff
Contributions,	gifts, and grants) - noninv. assets/disp	197,705 -3,030	93,625 0	104,080 -3,030
Total revenue.		194,675	93,625	101,050
Professional f	mployee benefits ees/pymt to contractors	0 0 136,218	42,715 365 42,351	-42,715 -365 93,867
Total expenses		136,218	85,431	50,787
Net assets/fun Other changes	UND BALANCES icit) for the year d bal. at beg. of year in net assets/fund bal d bal. at end of year	58,457 24,907 -4,685 78,679	8,194 11,713 5,000 24,907	50,263 13,194 -9,685 53,772

2019	9
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Diagnostics

Page 1

Client B13119

LULANGILO INC.

81-3797792

10:33AM

Federal Informational Diagnostics

General

- □ E-File rejections can be a result of the information entered for this organization may not match the IRS Exempt Organziation Business Master File (EO BMF). The mismatch can be the Name, EIN, tax year end, etc. Go verify the information at https://www.irs.gov/charities-non-profits/exempt-organizations-business-master-fileextract-eo-bmf.
- □ The computer date of 7/15/2020 will be transmitted as organization's e-file PIN authorization signature date when the tax return is electronically filed.

7/15/20

2019	General Information	Page 1
Client B13119	LULANGILO INC.	81-3797792
7/15/20		10:33AM
Forms needed for this retur	n	
Federal: 990-EZ, Sch	A, Sch B, Sch O, 8868	

Carryovers to 2020

None

Preparer e-file Instructions - Federal

Page 1

Client B13119

LULANGILO INC.

10:33AM

7/15/20

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 990-EZ

The organization should review their Federal Return along with any accompanying schedules and statements.

Paperless e-file

The organization should read, sign and date the Form 8879-EO, IRS e-file Signature Authorization.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status. Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-EO, IRS e-file Signature Authorization in your files for 3 years.

Do not mail:

Form 8879-EO IRS e-file Signature Authorization

Preparer e-file Instructions - Federal

Page 1

Client B13119

LULANGILO INC.

10:33AM

7/15/20

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 8868

No signature is required with Form 8868.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, connect with Lacerte and get your first acknowledgement (ACK) that Lacerte has received your transmission file.

Connect with Lacerte again after 24 and then 48 hours to receive your Federal ACKs.

2019	Federal	Worksheets		Page 1
Client B13119	LULA	NGILO INC.		81-3797792
7/15/20				10:33AM
	ments from Nondisqualified Persons , Part III, Line 7b			
Year 2019	Nondisqualified Person	Paid to Organization	Base * Amount	Excess Amount
	Tota	$\begin{array}{c} \$ & 6,665. \$ \\ & 12,000. \\ \$ & 18,665. \end{array}$	5,000. \$ 5,000. <u>\$</u>	1,665. 7,000. 8,665.
Year 2018	Nondisqualified Person	Paid to <u>Organization</u>	Base * Amount	Excess Amount
	Tota	$\begin{array}{c} \$ & 12,900. \\ 5,000. \\ 12,500. \\ \$ & 30,400. \end{array}$	5,000. \$ 5,000. 5,000. <u>\$</u>	7,900. 0. 7,500. 15,400.
Year 2017	Nondisqualified Person	Paid to Organization	Base * Amount	Excess Amount

\$

Total 💲

5,000. \$ 5,000.

\$

12,699. \$ <u>8,225.</u> 20,924.

7,699. <u>3,225.</u> 10,924.

* Larger of the amount of Schedule A Total Support for each year or \$5,000.

12/31/19		201	9 Fe	dera	Bo	2019 Federal Book Depreciation Schedule	prec	iatio	n Sc	hedu	ıle				Page 1
Client B13119						LULANGILO INC.	ILO INO	<u>·</u>						~	81-3797792
7/15/20															10:33AM
No Description	Date Date Acquired Sold	ld të	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ <u>Sp. Depr.</u>		Prior Dec. Bal. Depr.	Salvage ∕Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
Form 990/990-PF															
Auto / Transport Equipment															
1 1995 TOYOTA LAND CRUISER	8/18/17 6/06/19	/19	6,000					 			6,000	1,200	S/L	۲ 5	500
Total Auto / Transport Equipment			6,000	0	0		0	0	0	0	6,000	1,200			500
	2) 2	1	
4 - - - -		I													
Total Depreciation			9,225		0		0	0	0	0	9,225	1,661			961
Grand Total Depreciation			9,225		0			0	0	0	9,225	1,661			961
Depreciation Assets Sold			6,000	C	0	_	0	0	0	0	6,000	1,200			500
Depr Remaining Assets		1	3,225		0		0	0	0	0	3,225	461			461

Form 8879-EO	IRS e-file Signature Authorization for an Exempt Organization	OMB No. 1545-1878
Department of the Treasury Internal Revenue Service	 Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information. 	2019
Name of exempt organization	E	mployer identification number
LULANGILO INC.	8	31-3797792
ROBERT TAYLOR	Treasurer m and Return Information (Whole Dollars Only)	
Check the box for the retur check the box on line 1a , 2 leave line 1b , 2b , 3b , 4b , o	n for which you are using this Form 8879-EO and enter the applicable amount, if a a , 3a , 4a , or 5a , below, and the amount on that line for the return being filed with t r 5b , whichever is applicable, blank (do not enter -0-). But, if you entered -0- on th bo not complete more than one line in Part I.	his form was blank, then
1 a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b
2 a Form 990-EZ check h	ere b Total revenue, if any (Form 990-EZ, line 9)	2b 194,675.
3a Form 1120-POL chec		
4a Form 990-PF check h		-
5 a Form 8868 check her	e ► b Balance Due (Form 8868, line 3c)	5b
Part II Declaration a	nd Signature Authorization of Officer	
Under penalties of perjury, electronic return and accomp I further declare that the ar intermediate service provic the IRS (a) an acknowledge refund, and (c) the date of funds withdrawal (direct de organization's federal taxe contact the U.S. Treasury f authorize the financial inst answer inquiries and resolv	I declare that I am an officer of the above organization and that I have examined anying schedules and statements and to the best of my knowledge and belief, they are to nount in Part I above is the amount shown on the copy of the organization's electrer, transmitter, or electronic return originator (ERO) to send the organization's returnent of receipt or reason for rejection of the transmission. (b) the reason for any any refund. If applicable, I authorize the U.S. Treasury and its designated Financia bit) entry to the financial institution account indicated in the tax preparation softwas owed on this return, and the financial institution to debit the entry to this account financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment tutions involved in the processing of the electronic payment of taxes to receive corve issues related to the payment. I have selected a personal identification number turn and, if applicable, the organization's consent to electronic funds withdrawal.	rue, correct, and complete. onic return. I consent to allow my urn to the IRS and to receive from delay in processing the return or al Agent to initiate an electronic are for payment of the To revoke a payment, I must ent (settlement) date. I also nfidential information necessary to
Officer's PIN: check one b		
X I authorize PARRIS		21311 as my signature er five numbers, but tot enter all zeros
on the organization's tax a state agency(ies) reg the return's disclosure	year 2019 electronically filed return. If I have indicated within this return that a copy of the ulating charities as part of the IRS Fed/State program, I also authorize the aforem consent screen.	ne return is being filed with entioned ERO to enter my PIN on
indicated within this ref	nization, I will enter my PIN as my signature on the organization's tax year 2019 electroni urn that a copy of the return is being filed with a state agency(ies) regulating char y PIN on the return's disclosure consent screen.	ically filed return. If I have ities as part of the IRS Fed/State

Officer's signature
Part III Certification and Authentication

Date ►

Date ►

> ERO Must Retain This Form – See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2019)

(Rev. January 2020) Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

01

► File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

		· [, · · · · · · · · · · · · · · · · · ·
Type or print	LULANGILO INC.	81-3797792
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	
due date for filing your	3564 OTETINNA POINT	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	CANANDAIGUA, NY 14424	

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For		Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

● The books are in the care of ►	ROBERT	TAYLOR
----------------------------------	--------	--------

	Telephone No. ► (585) 721-1271 Fax No. ► If the organization does not have an office or place of business in the United States, check this box► If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box► If this box► If it is for part of the group, check this box► If this is for a difference of all members the extension is for.
	 I request an automatic 6-month extension of time until <u>11/15</u>, 20 <u>20</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 <u>19</u> or tax year beginning, 20, and ending, 20
1	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.
entions If you are going to make an electronic funde withdrowal (direct debit) with this Form 9969, each Form 94		and E	Form 9970 EO for

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

	_		Short Form					OMB No. 1545-0047	
For	m 9	90-EZ	Return of Organization Exempt Under section 501(c), 527, or 4947(a)(1) of (except private founda	the Internal Rever				2019	
			Do not enter social security numbers on this	form, as it may be	e made pub	lic.			
Depa Inter	irtment nal Rev	t of the Treasury venue Service	► Go to www.irs.gov/Form990EZ for instruction	ons and the latest	informatio	n.		Open to Public Inspection	
Α	For t	he 2019 calend	dar year, or tax year beginning	, 2019, and ending	g		,		
В	Check	if applicable: C				D Em	ployer id	lentification number	
		ss change	LANGILO INC.			Q -	-370	97792	
		25	64 OTETINNA POINT				ephone n		
	Initial I		NANDAIGUA, NY 14424			(1	585)	721-1271	
H		ded return						emption	
	Applic	ation pending					mber		
G	Acco	ounting Method	: X Cash Accrual Other (specify) ►		H Chec	< ►	if the	organization is not	
I.	Web	site: ► <u>N/A</u>						Schedule B	
J	Tax-ex	xempt status (check	; only one) — 🛛 501(c)(3) 🗌 501(c) () ◄(insert no.) 🗌	4947(a)(1) or 52	27 (Form	1 990, S	990-EZ	, or 990-PF).	
Κ	Form	of organization	: X Corporation Trust Association	Other	•				
L	Add	lines 5b, 6c, ar	nd 7b to line 9 to determine gross receipts. If gross receipt	ots are \$200,000 c	or more, or	if total			
D			imn (B)) are \$500,000 or more, file Form 990 instead of F					<u>198,975.</u>	
Pa	rt I		Expenses, and Changes in Net Assets or Fun organization used Schedule O to respond to any question						
	1		, gifts, grants, and similar amounts received				1	197,705.	
	2		ice revenue including government fees and contracts			_	2	197,703.	
	3	-	dues and assessments				3		
	4	Investment in					4		
	5 a	Gross amoun	t from sale of assets other than inventory	a	1,2	270.			
			other basis and sales expenses		4,3	300.			
	с 6	: Gain or (loss) fro Gaming and f	m sale of assets other than inventory (subtract line 5b from line 5a). \ldots fundraising events:	See Sche	dule 0		5 c	-3,030.	
an			e from gaming (attach Schedule G if greater than \$15,000) 6a					
en (b		e from fundraising events (not including\$	of contri	butions				
Revenue			ing events reported on line 1) (attach Schedule G if the s income and contributions exceeds \$15,000)						
	~	-	xpenses from gaming and fundraising events			-			
						-			
	d	6b and subtra	r (loss) from gaming and fundraising events (add lines 6a act line 6c)	and 			6 d		
	7 a		f inventory, less returns and allowances						
	b	Less: cost of	goods sold	7b					
	С	: Gross profit o	r (loss) from sales of inventory (subtract line 7b from line	• 7a)			7 c		
	8		e (describe in Schedule O)			_	8		
	9		e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	194,675.	
	10		milar amounts paid (list in Schedule O)			-	10		
	11		to or for members			_	11		
í	12 13		er compensation, and employee benefits			-	12 13		
Expenses	14		ent, utilities, and maintenance				14		
per	15						15		
Ĕ	16	Other expens	ications, postage, and shippinges (describe in Schedule O)	See Sche	dule O	· · · · ·	16	136,218.	
	17		es. Add lines 10 through 16				17	136,218.	
	18	Excess or (de	ficit) for the year (subtract line 17 from line 9)				18	58,457.	
iets	19	Net assets or	fund balances at beginning of year (from line 27, column	ı (A)) (must aaree	with end-o	f-vear			
Net Assets		figuro roporto	d on prior year's return)				19	24,907.	
Net	20	Other change	s in net assets or fund balances (explain in Schedule O).	See SCIIE	чите О	· · · · ·	20	-4,685.	
	21	Net assets or	fund balances at end of year. Combine lines 18 through	20		►	21	78,679.	

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2019)

Form	990-EZ (2019) LULANGILO INC.			81	-379	97792 Page 2
Par	<u>t II</u> Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	action in this Part II			X
	Check if the organization used Sche	equie O to respond to any qu		(A) Beginning of ye		(B) End of year
22	Cash, savings, and investments			7,657		76,376.
23	Land and buildings Other assets (describe in Schedule O)			10,000		
			e 0	7,564		2,303.
25	Total assets	Coo Cabadul		25,221		78,679.
26	Total liabilities (describe in Schedule O)			314		0.
-	Net assets or fund balances (line 27 of o			24,907	. 27	78,679. Expenses
Par	t III Statement of Program Service Ac Check if the organization used Scl	hedule O to respond to any o	suestion in this Part	IIX		•
What i	s the organization's primary exempt purpose? Soo	Schedule 0	•		(Req (c)(3	uired for section 501) and 501(c)(4)
Desc	ribe the organization's program service a	ccomplishments for each of	its three largest prog	ram services, as	organ	hizations; optional thers.)
bene	ribe the organization's program service a bured by expenses. In a clear and concise fited, and other relevant information for e	e mariner, describe the service ach program title.	ces provided, the hu	liber of persons		ulers.)
28	SUPPORT OPERATIONS FOR TH	E CHILDREN'S NEST	ORPHANAGE			
20		is amount includes foreign g			28 a	130,807.
29						
	(Grants \$) If th	is amount includes foreign g	rants, check here	►	29 a	
30			,			
	(Grants \$) If th	is amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch	,			~	
22	(Grants \$) If th Total program service expenses (add lin	is amount includes foreign g			31 a 32	100 007
	t IV List of Officers, Directors,	÷ :				130,807.
rai	Check if the organization used Sc					
		(b) Average hours per	(c) Reportable compensat (Forms W-2/1099-MISC	on (d) Health benefic	ts, lovee	(e) Estimated amount of
	(a) Name and title	week devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and de compensation	ferred	other compensation
ERT	N_STEPHENS					
	sident	10).	0.	0.
ROE	ERT_TAYLOR					
	asurer	5	().	0.	0.
	RA_SNYDER	2			0	0
	retary	3).	0.	0.
	YN_RELPH RD MEMBER	2).	0.	0.
	TTAN O'LEARY	Z			0.	0.
	RD MEMBER	2	().	0.	0.
DOU	G PEREIRA					
	RD MEMBER	2	().	0.	0.
	NE_ENNIS					
BOA	RD MEMBER	2	().	0.	0.
	·					
		TEE 408121	1	1		

Form	000 E7 (2010) IUINCIIO INC	n	D	
	n 990-EZ (2019) LULANGILO INC. 81-379779 rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in S	Z See S		age 3 ∩
га	the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
33	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	Yes	No X
	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect			
35 a	a change to the organization's name. Otherwise, explain the change on Schedule 0. See instructions	34		Х
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
	b If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O. c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35 b		
	reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37 a 0.	37 b		v
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			X
I	b If 'Yes,' complete Schedule L, Part II, and enter the total	38 a		Х
39	amount involved	-		
	a Initiation fees and capital contributions included on line 9			
I	b Gross receipts, included on line 9, for public use of club facilities 39 b 0.			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			
	s Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.			
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	-		
	by the organization	-		
	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed <u>None</u>			
42 :	a The organization's			
	books are in care of ► ROBERT TAYLOR Telephone no. ► (585)	721	- <u>1</u> 27	<u>'1_</u> _
	Located at ► 3564 OTETINNA POINT CANANDAIGUA NY ZIP + 4 ► 14424	_I	Yes	No
	b 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)?	42 b	103	X
	If 'Yes,' enter the name of the foreign country ►			<u></u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42 -		Х
(c At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country ►	42 c		Λ
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here			N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
лл.	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead		Yes	No
	of Form 990-EZ.	44 a		Х
I	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed	AAL		v
	instead of Form 990-EZ	44b 44c		X X
	If Yes' to line Mc, has the organization filed a Form 720 to report these payments?			Λ

c Did the organization receive any payments for indoor tanning services during the year?	44 c	Х			
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' <i>provide an explanation in Schedule O</i>	44 d				
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a	Х			
b 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions.					
BAA TEEA0812L 08/23/19	Form 990)-EZ (2019)			

Form 990-I	EZ (2019) LUI	LANGILO INC.			81-379	7792	P	age 4
							Yes	No
46 Did t	he organization	engage, directly or indirectly	ctly, in political campa	ign activities on behalf o	of or in opposition to			
		c office? If 'Yes,' complete				46		Х
Part VI		11(c)(3) Organizations 501(c)(3) organizatic and 51.		uestions 47-49b an	d 52, and complete	the table	es	
		organization used Schedul	e O to respond to any	question in this Part VI				П
				440000011111111011011011			Yes	No
		engage in lobbying activities C, Part II				47	105	X
48 Is the	e organization a	a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	dule E	48		Х
49 a Did tl	he organization	make any transfers to an	exempt non-charitable	e related organization?.		49 a		Х
		ated organization a section	-					
		or the organization's five high received more than \$100,00				ey		
	(a) Name and title	of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
None								
		er employees paid over \$1			<u>-</u>			
51 Comp	plete this table for	or the organization's five high the organization. If there is	nest compensated indep	endent contractors who ea	ach received more than \$	100,000 of		
		ess address of each independent co			of service	(c) Comp	ensatio	n
	(a) Name and busin		Untractor	(b) Type		(c) comp	ensatio	<u> </u>
None								
d Total	number of othe	er independent contractors	s each receiving over \$	\$100,000	••••			
		A				. ► XYes	. Г	No
		re that I have examined this return,						
true, correct, a	and complete. Declar	ration of preparer (other than office	r) is based on all information	of which preparer has any knowl	edge.	ci, it is		
		<i>W</i>			Dete			
Sign	Signature of o	micer			Date			
Here	ROBERT	TAYLOR name and title			Treasurer			
	Print/Type prepare		Preparer's signature	Date		ĨN		
					Check if		c	
Paid		BRASSIE, CPA	DAVID S. BRASS	SIE, CPA	self-employed P	0010642	6	
Preparer	Firm's name ►	PARRISH & BRASS	IE, LLP			1 . 1	C O O	
Use Only	Firm's address ►	108 S MAIN ST	14424 1000			<u>16-1598</u>		<u> </u>
		CANANDAIGUA, NY			Phone no. (58	·		
5	is discuss this i	return with the preparer sh	iown above? See instr			.► X Yes		No
BAA						Form 99	0-EZ (2019)

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. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

tio

T.IIT.A	ANGILO INC.					81-379779	2			
	Reason for Public Cha	arity Status (All o	organizations must o	comple	te this					
	ganization is not a private found		-							
1	A church, convention of church				2					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3			•	,	,	A)(iii).				
4										
- 1	name, city, and state:									
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle	ege or university owned	or oper	ated by	a governmental unit de	scribed in			
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial (Complete Part II.)	part of its support from a	governm	ental un	it or from the general put	lic described			
8	A community trust described	l in section 170(b)(1)	(A)(vi). (Complete Part I	l.)						
9	An agricultural research organ	ization described in se	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ge			
I	or university or a non-land-gra university:		e (see instructions). Enter		-	and state of the college c	r 			
10	X An organization that normally from activities related to its investment income and unre June 30, 1975. See section	exempt functions—su lated business taxab	Ibject to certain exception le income (less section)	ons, and	(2) no I	more than 33-1/3% of i	ts support from gross			
11	An organization organized a	nd operated exclusiv	ely to test for public safe	ety. See	sectior	n 509(a)(4).				
12	An organization organized a or more publicly supported c lines 12a through 12d that d	organizations describ	ed in section 509(a)(1) c	or sectio	n 509(a)(2). See section 509(a)	it the purposes of one ((3). Check the box in			
а	Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise	ed, or controlled by its sup	o borted o	raanizat	ion(s), typically by giving	the supported on. You must			
b	Type II. A supporting organiz management of the supporting must complete Part IV, Sect	zation supervised or	controlled in connection In the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	naving control or on(s). You			
с	Type III functionally integrated organization(s) (see instruct		ation operated in connection	n with, ar A. D. an	nd functio	onally integrated with, its	supported			
d	Type III non-functionally integ functionally integrated. The instructions). You must com	rated. A supporting or organization generall	ganization operated in cor y must satisfy a distribu							
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writ	ten determination from I	the IRS [•]	that it is	а Туре I, Туре II, Туре	e III functionally			
f	Enter the number of supported									
g	Provide the following information	n about the supporte	ed organization(s).							
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
(B)										
(C)										
(D)										
<u>(E)</u>										
Total										

Sec	tion A. Public Support						
	ndar year (or fiscal year	(-) 0015	4-> 0016	(-) 0017	(1) 0010	(-) 0010	
begi	nning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
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						
	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	ſ	Γ	1	1	r	
begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and						►
	tion C. Computation of Pu					1 1	
	Public support percentage for 20	-					<u>%</u> %
	Public support percentage from					L	
16a	33-1/3% support test–2019. If t and stop here. The organization	he organization d qualifies as a pul	id not check the b blicly supported c	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box ►
b	33-1/3% support test-2018. If th and stop here. The organization	ne organization die qualifies as a pu	d not check a box blicly supported o	on line 13 or 16	a, and line 15 is 3	3-1/3% or more, cl	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Part ed organization.	VI how the
18	Private foundation. If the organized	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions 🕨
BAA					Sc	hedule A (Form 99	0 or 990-F7) 2019

Schedule A (Form 990 or 990-EZ) 2019 LULANGILO	INC.
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the graphization faile to qualify under the torts listed below. places complete Part III.

81-3797792

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)			35,309.	93,625.	197,705.	326,639.
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			33,309.	55,025.	191,103.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	0.	0.	35,309.	93,625.	197,705.	326,639.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year	0.	0.	10,924.	15,400.	8,665.	34,989.
	Add lines 7a and 7b.	0.	0.	10,924.	15,400.	8,665.	34,989.
	Public support. (Subtract line 7c from line 6.)						291,650.
		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2013 0.	0.	35,309.	93,625.	197,705.	326,639.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable	0.	0.	33,309.	93,023.	197,703.	0.
	income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13	Total support. (Add lines 9,	0.	0.	25 200	02 625	197,705.	226 620
14	10c, 11, and 12.) First five years. If the Form 990 organization, check this box and	is for the organiza	tion's first, secon	35,309. d, third, fourth, o	93,625. r fifth tax year as	a section 501(c)(3	326,639.) ►X
	tion C. Computation of Pul		v				
	Public support percentage for 20						010
	Public support percentage from 2					16	olo
	tion D. Computation of Inv						
17	Investment income percentage for	-		-			0/0
18	Investment income percentage fi						00
	33-1/3% support tests – 2019. If t is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	is a publicly suppo	orted organization	
	33-1/3% support tests – 2018. If t line 18 is not more than 33-1/3%	, check this box a	and stop here. The	e organization qu	alifies as a public	y supported organ	ization 🕨
BAA	Private foundation. If the organiz	zalion ulu not che	TEEA0403L				►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) 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 (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in 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 (b) and (c) 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?
- 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 6 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 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.)

Part IV Supporting Organizations (continued)

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

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played 3 in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organization how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Part V

81-3797792 Page 6

1 Check h instruct	ere if the organization satisfied the Integral Part Test as a qualifying tru ions. All other Type III non-functionally integrated supporting organization	st on N ons mu	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
Section A – A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-te	rm capital gain	1		
2 Recoveries	of prior-year distributions	2		
3 Other gross	income (see instructions)	3		
4 Add lines 1	through 3.	4		
5 Depreciation	n and depletion	5		
income or fo	erating expenses paid or incurred for production or collection of gross or management, conservation, or maintenance of property held for of income (see instructions)	6		
7 Other exper	ses (see instructions)	7		
8 Adjusted Ne	et Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – M	inimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fa tax year or a	air market value of all non-exempt-use assets (see instructions for short assets held for part of year):			
a Average mo	nthly value of securities	1a		
b Average mo	nthly cash balances	1b		
c Fair market	value of other non-exempt-use assets	1c		
d Total (add li	nes 1a, 1b, and 1c)	1d		
	aimed for blockage or other lain in detail in Part VI):			
2 Acquisition	indebtedness applicable to non-exempt-use assets	2		
3 Subtract line	e 2 from line 1d.	3		
4 Cash deeme see instructi	ed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, ons).	4		
5 Net value of	non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line	5 by .035.	6		
7 Recoveries	of prior-year distributions	7		
8 Minimum As	sset Amount (add line 7 to line 6)	8		
Section C – D	istributable Amount			Current Year
1 Adjusted ne	t income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% c	of line 1.	2		
	set amount for prior year (from Section B, line 8, Column A)	3		
5	er of line 2 or line 3.	4		
	imposed in prior year	5		
	e Amount. Subtract line 5 from line 4, unless subject to emergency eduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2019

Par	V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continued)	
Sect	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	S,	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	on is responsive (provide	details	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
	Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

Page 8

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.) Part VI

Sch	edu	le B
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Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2019

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

Name of the organization		Employer identification number
LULANGILO INC.		81-3797792
Organization type (check or	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private fou	Indation
Form 990-PF	527 political organization	
	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	tion
	501(c)(3) taxable private foundation	

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

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

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)
Name of organization

LULANGILO INC.

1 Employer identification number Page **2**

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81-3797792

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$6,665.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2_</u>		\$12,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u>		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$7, <u>151</u> .	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	1	Page 3
Name of organization	Employer ide	ntification n	umber
LULANGILO INC.	81-3797	1792	

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	1
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
	 	 	

	3 (Form 990, 990-EZ, or 990-PF) (2019)			1 1 Page 4		
Name of organ	nization ILO INC.			Employer identification number 81-3797792		
	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 for t the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribut ompleting Part III, enter the total o (Enter this information once. See	or. Complete	escribed in section 501(c)(7), (8), e columns (a) through (e) and /v religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			ionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4		ionship of transferor to transferee		
BAA			 Sched			

SCHEDULE O (Form 990 or 990-EZ)

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

81-3797792

Department of the Treasury Internal Revenue Service

Name of the organization

LULANGILO INC.

Form 990-EZ, Part I, Line 5c Net Gain (Loss) from Noninventory Sales

Other Assets

Description: Date Acquired: How Acquired: Date Sold:	1995 TOY 8/18/20 Purchase 6/06/20	e		
To Whom Sold: Gross Sales Price: Cost or Other Basis: Basis Method: Depreciation:	Price: er Basis: d: Cost	1,270. 6,000. 1,700.		
-		,	Gain (Loss)	-3,030.

Total Gain (Loss) Other Assets 💲 -3,030.

Total Net Ga	in (Loss)	From Noninvent	tory Sales	\$ -3,030.
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Form 990-EZ, Part I, Line 16 Other Expenses

ADMINISTRATIVE EXPENSES	\$	5,410. 961.
FOOD SUPPLIES		43,065.
MEDICAL EXPENSES		297.
MISC CN EXPENSES		5,998.
PROJECT SALARIES		32,182.
SPECIAL PROJECTS		43,294.
		3, 741.
UTILITIES/TRANSPORT	ć	136 218
	Ŷ	130,210.

Form 990-EZ, Part I, Line 20 Other Changes In Net Assets Or Fund Balances

DESIGNATED GIVING RESERVE	\$ 315.
Prior Period Adjustments	-5,000.
Total	\$ -4,685.

Form 990-EZ, Part II, Line 24 Other Assets

	Be	ginning		Ending
Automobiles	\$	4,800.	\$	0.
ruffiture and rixtures.	~	2,704.	<u></u>	2,303.
Total	Ş	1,564.	Ş	∠,303.

81-3797792

Form	990-EZ,	Part II,	Line 26
	Liabilitie		

	Beginning			Ending
DESIGNATED GIVING	\$ \$	<u>314.</u> 314.	\$ \$	0.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

RAISE FUNDS TO SUPPORT AN ORPHANAGE

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or	
indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, directly or	
indirectly, on a personal benefit contract?	No