

Forms 990 / 990-EZ Return Summary

For calendar year 2021, or tax year beginning _____, and ending _____

62-1770910

DISCOVER LIFE IN AMERICA, INC.

Net Asset / Fund Balance at Beginning of Year 122,506

Revenue

Contributions	93,941
Program service revenue	62,947
Investment income	54
Capital gain / loss	
Fundraising / Gaming:	
Gross revenue	68,612
Direct expenses	6,127
Net income	62,485
Other income	13,006

Total revenue 232,433

Expenses

Program services	151,480
Management and general	25,577
Fundraising	15,147

Total expenses 192,204

Excess / (deficit) 40,229

Changes

Net Asset / Fund Balance at End of Year 162,735

Reconciliation of Revenue

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	232,433

Reconciliation of Expenses

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	192,204

Balance Sheet

	Beginning	Ending	Differences
Assets	124,386	165,194	
Liabilities	1,880	2,459	
Net assets	122,506	162,735	40,229

Miscellaneous Information

Amended return _____
 Return / extended due date 11/15/22
 Failure to file penalty _____