

## Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

62-1770910

### DISCOVER LIFE IN AMERICA, INC

**Net Asset / Fund Balance at Beginning of Year** 162,735

#### Revenue

Contributions 68,652

Program service revenue 81,916

Investment income -574

Capital gain / loss           

#### Fundraising / Gaming:

Gross revenue 103,805

Direct expenses 8,328

Net income 95,477

Other income 19,562

**Total revenue** 265,033

#### Expenses

Program services 168,170

Management and general 30,935

Fundraising 16,816

**Total expenses** 215,921

**Excess / (deficit)** 49,112

Changes           

**Net Asset / Fund Balance at End of Year** 211,847

#### Reconciliation of Revenue

Total revenue per financial statements                           

#### Less:

Unrealized gains                           

Donated services                           

Recoveries                           

Other                           

#### Plus:

Investment expenses                           

Other                           

**Total revenue per return** 265,033

#### Reconciliation of Expenses

Total expenses per financial statements                           

#### Less:

Donated services                           

Prior year adjustments                           

Losses                           

Other                           

#### Plus:

Investment expenses                           

Other                           

**Total expenses per return** 215,921

#### Balance Sheet

	Beginning	Ending	Differences
Assets	<u>165,194</u>	<u>221,464</u>	
Liabilities	<u>2,459</u>	<u>9,617</u>	
Net assets	<u>162,735</u>	<u>211,847</u>	<u>49,112</u>

#### Miscellaneous Information

Amended return                           

Return / extended due date 11/15/23

Failure to file penalty