

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning _____, and ending _____

62-1770910

DISCOVER LIFE IN AMERICA, INC

Net Asset / Fund Balance at Beginning of Year 211,847

Revenue

Contributions	96,712
Program service revenue	63,850
Investment income	1,569
Capital gain / loss	
Fundraising / Gaming:	
Gross revenue	137,811
Direct expenses	17,986
Net income	119,825
Other income	12,303

Total revenue 294,259

Expenses

Program services	235,473
Management and general	30,234
Fundraising	17,439

Total expenses 283,146

Excess / (deficit) 11,113

Changes

Net Asset / Fund Balance at End of Year 222,960

Reconciliation of Revenue

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	294,259

Reconciliation of Expenses

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	283,146

Balance Sheet

	Beginning	Ending	Differences
Assets	221,464	229,403	
Liabilities	9,617	6,443	
Net assets	211,847	222,960	11,113

Miscellaneous Information

Amended return _____
 Return / extended due date 11/15/24
 Failure to file penalty _____