

Forms 990 / 990-EZ Return Summary

For calendar year 2024, or tax year beginning _____, and ending _____

62-1770910

DISCOVER LIFE IN AMERICA, INC

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

Revenue

| | | | |
|-------------------------|----------------|----------------|--|
| Contributions | <u>123,246</u> | | |
| Program service revenue | <u>51,757</u> | | |
| Investment income | <u>5,282</u> | | |
| Capital gain / loss | | | |
| Fundraising / Gaming: | | | |
| Gross revenue | <u>127,799</u> | | |
| Direct expenses | <u>12,252</u> | | |
| Net income | <u>115,547</u> | | |
| Other income | <u>20,325</u> | | |
| Total revenue | | <u>316,157</u> | |

Expenses

| | | | |
|---------------------------|----------------|----------------|---------------|
| Program services | <u>202,634</u> | | |
| Management and general | <u>32,498</u> | | |
| Fundraising | <u>18,273</u> | | |
| Total expenses | | <u>253,405</u> | |
| Excess / (deficit) | | | <u>62,752</u> |

Changes _____

Net Asset / Fund Balance at End of Year 285,712

Reconciliation of Revenue

| | |
|--|-----------------------|
| Total revenue per financial statements | _____ |
| Less: | |
| Unrealized gains | _____ |
| Donated services | _____ |
| Recoveries | _____ |
| Other | _____ |
| Plus: | |
| Investment expenses | _____ |
| Other | _____ |
| Total revenue per return | <u><u>316,157</u></u> |

Reconciliation of Expenses

| | |
|---|-----------------------|
| Total expenses per financial statements | _____ |
| Less: | |
| Donated services | _____ |
| Prior year adjustments | _____ |
| Losses | _____ |
| Other | _____ |
| Plus: | |
| Investment expenses | _____ |
| Other | _____ |
| Total expenses per return | <u><u>253,405</u></u> |

Balance Sheet

| | Beginning | Ending | Differences |
|-------------|-----------------------|-----------------------|----------------------|
| Assets | <u>229,403</u> | <u>285,712</u> | |
| Liabilities | <u>6,443</u> | <u> </u> | |
| Net assets | <u><u>222,960</u></u> | <u><u>285,712</u></u> | <u><u>62,752</u></u> |

Miscellaneous Information

Amended return _____
Return / extended due date 11/17/25
Failure to file penalty _____