COPY OF FORM 990

(TO BE USED, OR COPIED, FOR)

PUBLIC INSPECTION ONLY

NOTE

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

Penalties: An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

Private foundation exempt: The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

Donor Information: Please note that donor information is not open to public inspection and has been excluded from this copy.

** PUBLIC DISCLOSURE COPY **

990 Form

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

Open to Public

A	For the 2	2023 calend	lar year, or tax year beginning , 2023, and ending			, 20			
В	Check if a	pplicable:	C Name of organization LIFE NETWORK		D Employer identification number				
	Address o	hange	Doing business as COLORADO SPRINGS PREGNANCY CENTER; EDUCATION FOR A LIFETIME; LIFE NETWORK FA	MILY THRIFT STORE		84-0970592			
	Name cha	ange	Number and street (or P.O. box if mail is not delivered to street address)	m/suite	E Teleph	none number			
	Initial retu	rn	3700 GALLEY ROAD			(719) 591-2609			
	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amended	return	COLORADO SPRINGS, CO 80909-4446		G Gross	receipts \$ 7,073,490			
	Applicatio	n pending	F Name and address of principal officer: RICH BENNETT	H(a) Is this a grou	up return fo	r subordinates? Yes Vo			
		,	SAME AS C ABOVE	H(b) Are all su	bordinate	es included? Yes No			
ī	Tax-exem	pt status:	✓ 501(c)(3)	If "No," at	tach a lis	st. See instructions.			
J	Website:	https://ww	w.elifenetwork.com/	H(c) Group ex	emption	number			
ĸ	Form of or	ganization:	Corporation Trust Association Other L Year of formation	on: 1984	M State	of legal domicile: CO			
P	art I	Summa	у						
	1 E	Briefly des	cribe the organization's mission or most significant activities: PROVIDE	S SUPPORT	AND ME	ENTORING			
9		-	NTS FACING UNEXPECTED PREGNANCIES.						
Activities & Governance	_								
ern	2	Check this	box if the organization discontinued its operations or disposed of	more than 25	% of its	s net assets.			
Š			voting members of the governing body (Part VI, line 1a)		3	10			
<u>«</u>			independent voting members of the governing body (Part VI, line 1b)		4	10			
ies	5	Total numb	per of individuals employed in calendar year 2023 (Part V, line 2a)		5	84			
ξ			per of volunteers (estimate if necessary)		6	467			
Ac	7a 7	Total unrela	ated business revenue from Part VIII, column (C), line 12		7a	0			
			ed business taxable income from Form 990-T, Part I, line 11		7b	0			
				Prior Year		Current Year			
Revenue	8 (Contributio	ns and grants (Part VIII, line 1h)	5,17	73,435	6,158,150			
	9 F	Program se	ervice revenue (Part VIII, line 2g)	4	18,564	76,597			
eVe	10 I	nvestment	income (Part VIII, column (A), lines 3, 4, and 7d)		(151)	58,667			
Œ	11 (Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	(26	2,145)	(275,746)			
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,95	59,703	6,017,668			
	13 (Grants and	similar amounts paid (Part IX, column (A), lines 1-3)		1,000	2,250			
	14 E	Benefits pa	aid to or for members (Part IX, column (A), line 4)		0	0			
S	15 5	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5-10)	1,95	56,024	2,413,893			
Expenses	16a F	Profession	al fundraising fees (Part IX, column (A), line 11e)		0	0			
xbe	b 7	Total fundr	aising expenses (Part IX, column (D), line 25) 576,673						
Ш	17 (Other expe	nses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,33	34,966	1,638,223			
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	3,29	91,990	4,054,366			
		Revenue le	ss expenses. Subtract line 18 from line 12	1,66	57,713	1,963,302			
Net Assets or Fund Balances			Be	eginning of Curre	nt Year	End of Year			
sets	20	Total asset	s (Part X, line 16)	5,98	31,096	7,878,932			
t As	21	Total liabili	ties (Part X, line 26)	83	36,024	770,558			
			or fund balances. Subtract line 21 from line 20	5,14	15,072	7,108,374			
P	art II	Signatu	re Block						
			I declare that I have examined this return, including accompanying schedules and staten e. Declaration of preparer (other than officer) is based on all information of which preparer			my knowledge and belief, it is			
uu	e, correct,	T)	\cdot 0 12 \cdot \cdot)6/14/	/2024			
e:		<u>K</u>	ich Gennett						
Si	-	Signature		Date	•				
He	ere		NNETT, PRESIDENT						
		· · ·	int name and title						
Pa	iid	1	preparer's signature Dat		Check [if PTIN			
	eparer	•	Veguary C 1 + 200 line	1,2021	self-emp	7 101000070			
	e Only	Firm's nan		Firm's		36-3990892			
		Firm's add		80920 Phone	no.	(505) 502-2746			
_			his return with the preparer shown above? See instructions			. Ves No			
For	Paperwo	ork Reduct	ion Act Notice, see the separate instructions. Cat. No.	11282Y		Form 990 (2023)			

Form 990 (2023)

1 01111 33	Fage Z
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PROVIDE SUPPORT AND MENTORING FOR WOMEN AND MEN FACING UNEXPECTED PREGNANCIES AS WELL AS HEALTHY
	RELATIONSHIPS EDUCATION.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,056,387 including grants of \$ 2,250) (Revenue \$ 59,060)
	THREE PREGNANCY CENTERS: PROVIDES MEDICAL GRADE PREGNANCY TESTS, EDUCATIONAL INFORMATION,
	ULTRASOUNDS, WELL WOMEN CARE AND STD TESTING AND TREATMENT UNDER THE DIRECTION OF ITS MEDICAL DIRECTOR. THE PARENTING PROGRAM EDUCATES AND EQUIPS WOMEN AND MEN THROUGHOUT THEIR PREGNANCY AND
	UNTIL THEIR CHILD IS TWO. POST ABORTIVE CARE HELPS MEN AND WOMEN PROCESS AND GRIEVE PAST
	ABORTIONS. LIFE NETWORK ADDRESSED THE NEEDS OF MORE THAN 2,200 PATIENTS, PROVIDED MORE THAN
	1,100 NO-COST ULTRASOUNDS, HAD NEARLY 3,000 PARENTING APPOINTMENTS AND RECEIVED NEARLY 26,000 VOLUNTEER HOURS IN 2023.
	20,000 VOLONIELIN 1100NO IIV 2020.
4b	(Code:) (Expenses \$ 632,571 including grants of \$) (Revenue \$ (111,697))
	THRIFT STORE: THE LIFE NETWORK FAMILY THRIFT STORE PROVIDES QUALITY AFFORDABLE GOODS TO ITS CLIENTS AND COMMUNITY MEMBERS AND BENEFITS THE MINISTRY OF LIFE NETWORK.
	(Code) \(\(\sum_{\text{typepage}} \) \(\sum_{\text{typepagee}} \) \(
4c	(Code:) (Expenses \$ 465,126 including grants of \$) (Revenue \$ 18,457) TEEN EDUCATION PROGRAM: PROVIDES COMPREHENSIVE EDUCATION ON HEALTHY RELATIONSHIPS AND SEXUALITY
	AS WELL AS SUICIDE AWARENESS AND PREVENTION EDUCATION. IN 2023 WE TAUGHT 6,127 STUDENTS IN 35
	MIDDLE SCHOOLS AND HIGH SCHOOLS. OUR SUICIDE AWARENESS PROGRAM WAS TAUGHT IN 138 CLASSES.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 3,154,084

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	<	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		·
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		·
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		·
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d	~	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		/
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> </u>
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14a		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		·
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		/
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		<u> </u>
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		/
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24-		
	, 0	24a		-
b C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
67		26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).	21		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," <i>complete Schedule L</i> , <i>Part IV</i>	28c		,
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	~	Ť
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	2 22		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	10	1	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 84							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b						
4a	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)?	4a		~				
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114. Report of Foreign Reply and Financial Accounts (FRAR)							
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~				
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a								
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a		~				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_						
a	·	7c		<i>'</i>				
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		~				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~				
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12							
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b							
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
b	Enter the amount of reserves the organization is required to maintain by the states in which							
D	the organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		~				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~				
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities							
17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
	If "Yes," complete Form 6069.							

Form 990 (2023) Page **6**

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 10 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 10 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 ~ 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. CATHERINE MAST. 3700 GALLEY ROAD. COLORADO SPRINGS. CO 80909-4446. (719) 591-2609

Form 990 (2023)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	on c	ompe	nsa	ted any current	officer, director,	or trustee.
				•	C)					
(A)	(B)	/da 10			sition	e than d		(D)	(E)	(F)
Name and title	Average	box,	unles	ss pe	erson	is both	n an	Reportable	Reportable	Estimated amount
	hours per week		_		_	or/trust		compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) RICH BENNETT	40.0									
PRESIDENT/CEO				~				200,050	0	6,171
(2) DEREK HANSON	1.0									
CHAIR		~		~				0	0	0
(3) LINDA GOULD	1.0									
VICE CHAIR		~		~				0	0	0
(4) MAURA NORDBERG	1.0									
SECRETARY		~		~				0	0	0
(5) TOM SISTARE	1.0									
TREASURER		~		~				0	0	0
(6) BRIDGET LEE	1.0									
DIRECTOR		~						0	0	0
(7) CHRIS BANTA	1.0									
DIRECTOR		~						0	0	0
(8) DAVE YORK	1.0									
DIRECTOR		~						0	0	0
(9) DEBBI RAYBURN	1.0									
DIRECTOR		~						0	0	0
(10) ERIC CARTIER	1.0									
DIRECTOR		~						0	0	0
(11) LUKE GHEEN	1.0									
DIRECTOR (PART YEAR)		~						0	0	0
(12) NANCY HADDAD	1.0									
DIRECTOR		~						0	0	0
(13)		_								
(14)										

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
					(0	C)						
	(A)	(B) Position (do not check more than o			ane.	(D)	(E)		(F)			
	Name and title	Average					is both		Reportable	Reporta		Estimated amount
		hours per week			d a d		or/trust	tee)	compensation from the	compensa from rela		of other compensation
		(list any	Indi or c	Inst	Officer	Key	emp	Former	organization (W-2/	organization	s (W-2/	from the
			vidu	Į.	cer	Key employee	nest	mer	1099-MISC/ 1099-NEC)	1099-MI 1099-NE		organization and related organizations
		related organizations	tor	onal		ploy	e con		1099-1420)	1033-111	_0)	Telated Organizations
		below dotted line)	Individual trustee or director	Institutional trustee		ee	pen					
		dotted in ic)	Ф	tee			Highest compensated employee					
(4.5)							ق ا					
(15)												
(16)												
(10)			-									
(17)												
<u> </u>												
(18)												
32												
(19)												
(20)												
(21)												
(22)												
(23)												
(0.1)												
(24)												
(OF)												
(25)												
1b	Subtotal								200,050		0	6,171
C	Total from continuation sheets to Part	 VII Sectio	 n Δ	•	•	•		•	200,030		0	0,171
d				•	•			•	200.050		0	6,171
2	Total number of individuals (including but						above	e) w	/	e than \$10	_	
	reportable compensation from the organi							,	1		-,	
												Yes No
3	Did the organization list any former of	officer, dire	ector,	tru	ste	e, k	кеу е	mpl	loyee, or highes	st comper	sated	
	employee on line 1a? If "Yes," complete s	Schedule J	for su	uch	indi	ivid	ual					3 /
4	For any individual listed on line 1a, is the											
	organization and related organizations	greater that	an \$1	150,	,000)? /	f "Ye	s, "	complete Sched	dule J for	such	
	individual											4 🗸
5	Did any person listed on line 1a receive of											
	for services rendered to the organization	? If "Yes," c	compl	ete	Scr	nedi	ule J 1	or s	such person .			5 /
	on B. Independent Contractors			1	! al .							H #100 000 f
1	Complete this table for your five high compensation from the organization. Report											
	compensation from the organization. Nep	ort compen	Salioi	1 101	LITE	- Ca	leriua	i ye	ar ending with or	WILLIIII	orgai	
	(A) (B) (C) Name and business address Description of services Compensation											
NONE	NONE											
NONE												
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot l	limit	ed to	th	nose listed abov	e) who		
	received more than \$100,000 of compens								0			

Part VIII Statement of Revenue

		Check if Schedule O contains a re	espon	se or note to an	y line in this Pa	ırt VIII		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ທ໌ ທ	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
Gr.	C	Fundraising events	1c	1,197,574				
ts,	d	Related organizations	1d	, , , , ,				
ia i	e	Government grants (contributions)	1e	912,941				
in,	f	All other contributions, gifts, grants,						
i S		and similar amounts not included above 1f		4,047,635				
p a	a	Noncash contributions included in		1,011,000				
d d	Ū	lines 1a-1f	1g	\$ 929,683				
a Co	h	Total. Add lines 1a-1f	_ 		6,158,150			
				Business Code				
e S	2a	ROCKY MNT CONFERENCE		900099	59,060	59,060		
ه ≧	b	PROGRAM SERVICE FEES		900099	17,537	17,537		
gram Ser Revenue	С				,			
E Š	d							
P. S.	e	Δ						
Program Service Revenue	f	All other program service revenue			0	0	0	0
_	g	Total. Add lines 2a–2f			76,597			
	3	Investment income (including divi						
		other similar amounts)			58,667			58,667
	4	Income from investment of tax-exer	npt bo	ond proceeds				
	5	Royalties		[
		(i) Rea	ıl	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c	0	0				
	d	Net rental income or (loss)						
	7a	Gross amount from (i) Securi	ties	(ii) Other				
		sales of assets						
		other than inventory 7a						
ne	b	Less: cost or other basis						
Revenue		and sales expenses . 7b						
Je.	С	Gain or (loss) 7c	0	0				
	d	Net gain or (loss)						
Other	8a	Gross income from fundraising						
0		events (not including \$ 1,092,841						
		of contributions reported on line 1c). See Part IV, line 18						
			8a	39,490				
		Less: direct expenses	8b	204,459	(464,000)			(464,000)
	C	Net income or (loss) from fundraisir Gross income from gaming	ig eve	ents	(164,969)			(164,969)
	9a	activities. See Part IV, line 19 .	9a					
	h		9a 9b					
		Less: direct expenses		200				
		Gross sales of inventory, less	CHVILLE					
	·Ju	returns and allowances	10a	739,666				
	b	Less: cost of goods sold	10a					
	C	Net income or (loss) from sales of in			(111,697)	(111,697)		
6			51120	Business Code	(111,001)	(111,007)		
Miscellaneous Revenue	11a							
scellaneo Revenue	b							
elk ye	С							
isc R	d	All other revenue		900099	920	920	0	0
Σ	е	Total. Add lines 11a-11d			920			
	12	Total revenue See instructions			6.017.668	(34 180)	0	(106.302)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . 5 Compensation of current officers, directors, trustees, and key employees . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons described in section 4958(f)(3)(B) . 7 Other salaries and wages . 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits . 11 Fees for services (nonemployees): a Management . b Legal . c Accounting . 2255 Accounting . Professional fundraising services. See Part IV, line 17 f Investment management fees . 9 Other, Iff line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 268,711 Advertising and promotion . 258,168 Cocupancy . 268,711 Travel . 3 Conferences, conventions, and meetings . 10 Conferences, conventions, and meetings . 11 Internation technology . 12 Payments of travel or entertainment expenses for any federal, state, or local public officials . 20 Depreciation, depletion, and amortization . 11 Insurance . 21 Payments of travels or entertainment expenses for any federal, state, or local public officials . 22 Depreciation, depletion, and amortization . 23 Insurance . 24 Other expenses . Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 124 expenses on Schedule O.) 24 MATERIALS/SUPPLIES . 25 FOODHOSPITALITY . 27,604 26 Joint Costs, Complete this line only if the organization reported in column (B) joint costs fr	(B) ogram service	(C) Management and	(D) Fundraising
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22	expenses	general expenses	expenses
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.050		
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(p(1)) and persons (as defined under section 4958(p(3)(B)) Cother salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Cother employee benefits Payroll taxes Payroll taxes Legal Caccounting Caccounting Characteristics Caccounting Characteristics Caccounting Characteristics Cother (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) Cocupancy Cocupancy Cocupancy Cocupancy Cocupancy Conferences, conventions, and meetings Depreciation, depletion, and amortization Insurance Cother (Ist mize) Conferences, conventions, and meetings Depreciation, depletion, and amortization Insurance Cother expenses Itemize expenses not covered above. (List miscellaneous expenses on Schedule O.) MATERIALS/SUPPLIES Total functional expenses. Add lines 1 through 24e All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs.	2,250		
5 Compensation of current officers, directors, trustees, and key employees			
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	0		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	152,603	19,580	34,038
9 Other employee benefits	1,549,237	114,525	226,518
10 Payroll taxes 148,504 11 Fees for services (nonemployees): 4 a Management 525 b Legal 525 c Accounting 72,725 d Lobbying 72,725 e Professional fundraising services. See Part IV, line 17 Investment management fees g Other, (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 268,711 12 Advertising and promotion 258,168 13 Office expenses 163,266 14 Information technology 164,416 15 Royalties 285,519 17 Travel 35,438 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 108,699 19 Conferences, conventions, and meetings 108,699 20 Interest 3 21 Payments to affiliates 95,494 22 Depreciation, depletion, and amortization 95,494 10 10 48,830 24 Other expenses. Itemize expenses no	2,877	10,161	
Tees for services (nonemployees): a Management b Legal	115,936	30,574	9,340
a Management b Legal	124,202	4,643	19,659
b Legal			
c Accounting	505		
d Lobbying	525 53,167	14,935	4,623
e Professional fundraising services. See Part IV, line 17 f Investment management fees	55,167	14,935	4,023
f Investment management fees			
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 268,711 12 Advertising and promotion			
Advertising and promotion	164,240	64,999	39,472
13 Office expenses	157,479	04,000	100,689
Information technology	95,495	13,999	53,772
16 Occupancy	101,533	10,189	52,694
17 Travel			
Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings	254,557	15,610	15,352
for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 108,699 20 Interest	29,777	3,547	2,114
20 Interest			
21 Payments to affiliates	106,403	2,296	
Depreciation, depletion, and amortization . 95,494 Insurance	3		
23 Insurance	71,621	11,937	11,936
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a MATERIALS/SUPPLIES b FOOD/HOSPITALITY c d e All other expenses O Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs	40,111	5,231	3,488
a MATERIALS/SUPPLIES 108,825 b FOOD/HOSPITALITY 27,604 c d 27,604 e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 4,054,366 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs	40,111	0,201	0,100
b FOOD/HOSPITALITY 27,604 c d e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 4,054,366 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs	108,825		
c d e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 4,054,366 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs	23,243	1,383	2,978
d e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 4,054,366 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs	,	,	,
e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 4,054,366 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs	0	0	0
organization reported in column (B) joint costs	3,154,084	323,609	576,673
fundraising solicitation. Check here 🗹 if following SOP 98-2 (ASC 958-720) 133,431	93,402		40,029

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Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	tX		<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			1,960,432	1	1,537,773
	2	Savings and temporary cash investments		[1,193,993	2	1,390,991
	3	Pledges and grants receivable, net	27,076	3			
	4	Accounts receivable, net		[4	
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, substa- controlled entity or family member of any of thes	contributor, or 35%		5	0	
	6	Loans and other receivables from other disqual				J	0
		under section 4958(f)(1)), and persons described		·		6	0
ts	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			192,902	8	233,322
Ä	9	Prepaid expenses and deferred charges			67,889	9	75,781
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		4,580,781			
	b	Less: accumulated depreciation	10b	874,195	1,473,028	10c	3,706,586
	11	· · · · · · · · · · · · · · · · · · ·			504,951	11	517,162
	12	Investments—other securities. See Part IV, line 1	0	12	0		
	13	Investments—program-related. See Part IV, line	0	13	0		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	560,825	15	417,317		
	16	Total assets. Add lines 1 through 15 (must equa			5,981,096	16	7,878,932
	17	Accounts payable and accrued expenses			275,757	17	361,520
	18	Grants payable	-		18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		-		20	
	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, subst- controlled entity or family member of any of thes	antial	contributor, or 35%			
iab			-	_		22	0
_	23	Secured mortgages and notes payable to unrela		· -		23	
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, parties, and other liabilities not included on lines	payab 17-2	oles to related third 4). Complete Part X		24	
		of Schedule D			560,267	25	409,038
	26	Total liabilities. Add lines 17 through 25			836,024	26	770,558
uces		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck he	re 🗸			
ala	27	Net assets without donor restrictions		[5,145,072	27	6,759,755
B	28	Net assets with donor restrictions		[28	348,619
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 99 and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ed	Juipm	ent fund		30	
∤ SS	31	Retained earnings, endowment, accumulated inc	or other funds .		31		
et /	32	Total net assets or fund balances		5,145,072	32	7,108,374	
ž	33	Total liabilities and net assets/fund balances .			5,981,096	33	7,878,932

Form **990** (2023)

					~go				
Part	XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI				<u>- </u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,0	17,668				
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,0	54,366				
3	Revenue less expenses. Subtract line 2 from line 1	3		1,96	53,302				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		5,14	45,072				
5									
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	32, column (B))	10		7,10	08,374				
Part	XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990: ☐ Cash								
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain (on						
	Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~				
	If "Yes," check a box below to indicate whether the financial statements for the year were co	mpiled	or						
	reviewed on a separate basis, consolidated basis, or both.								
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	· /					
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited on	а						
	separate basis, consolidated basis, or both.								
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight	of						
	the audit, review, or compilation of its financial statements and selection of an independent account	ant? .	20						
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on						
	Schedule O.								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	he						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		1				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un	dergo t							
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such								

Form **990** (2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

LIFE	NETW	/ORK					84-09	70592		
Par	tΙ	Reason for Public Char	rity Status. (All	organizations mus	t comple	ete this p	oart.) See instruction	ons.		
The o	organi	zation is not a private founda	tion because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)			
1	□ A	church, convention of church	hes, or associati	on of churches descri	ibed in s e	ection 17	0(b)(1)(A)(i).			
2	□ A	school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990)	.)				
3		hospital or a cooperative hos								
4	_	medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). En	ter the	
_		ospital's name, city, and state								
5	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6		federal, state, or local govern								
7										
		escribed in section 170(b)(1)								
8	□ A	community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)					
9		n agricultural research organi								
	ur	runiversity or a non-land-gra niversity: 		·	•		•		J	
10	∐ Aı	n organization that normally receipts from activities related	receives (1) more	than 331/3% of its su	pport fro	m contrib	outions, membership	fees, a	and gross	
	SL	upport from gross investment	t income and uni	related business taxal	ble incon	nė (less se	ection 511 tax) from	busine	esses	
		equired by the organization a		•		•	•			
11		n organization organized and	•		-					
12		n organization organized and								
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
_				• • • • • • • • • • • • • • • • • • • •			•		•	
а		Type I. A supporting organ the supported organization								
							ile directors or trust	EE2 01	uie	
b	supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having									
b		control or management of								
		organization(s). You must				pordono	that control of man	ago inc	oupportou	
С		Type III functionally integ	-	•		onnectio	n with, and functiona	ally inte	egrated with.	
·		its supported organization(,	· g ,	
d		Type III non-functionally i	ntegrated. A su	pporting organization	operated	d in conn	ection with its suppo	orted o	rganization(s)	
		that is not functionally integ	•		•				• ,	
		requirement (see instruction								
е		Check this box if the organ	ization received	a written determination	on from t	ne IRS th	at it is a Type I. Type	e II. Tvr	oe III	
		functionally integrated, or 7						, ,,		
f	Ente	er the number of supported o	organizations .							
g	Pro	vide the following information	about the supp	orted organization(s).	•					
	(i) Nar	me of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary		Amount of	
				(described on lines 1–10 above (see instructions))	,	ur governing ment?	support (see instructions)		support (see structions)	
				azoro (eee menaenemen)					oaoo,	
					Yes	No				
(A)										
(B)										
(C)										
(D)										
					-					
(E)										
Tota	l									

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 2,122,816 3.195.671 4.479.110 5,173,435 6.158.150 21,129,182 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 2.122.816 3.195.671 4.479.110 5.173.435 4 **Total.** Add lines 1 through 3 6.158.150 21.129.182 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) 0 **Public support.** Subtract line 5 from line 4 21,129,182 Section B. Total Support **(b)** 2020 (d) 2022 Calendar year (or fiscal year beginning in) (a) 2019 (c) 2021 (e) 2023 (f) Total 7 Amounts from line 4 2,122,816 3,195,671 4,479,110 5,173,435 6,158,150 21,129,182 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,588 821 12,090 14,971 58,667 88,137 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 5,517 6,934 21,877 35,248 21,252,567 11 **Total support.** Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 2.384.698 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 99.42 % 14 Public support percentage from 2022 Schedule A, Part II, line 14 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990) 2023

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Schedule A (Form 990) 2023 Page **3**

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 te	sts listed belo	ow, please co	omplete Part	II.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
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						
8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he				or fifth tax ye		
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2023 (line 8					15	%
16	Public support percentage from 2022 Sch			<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2023 (ine 10c, colun	nn (f), divided b	y line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2022						%
19a	331/3% support tests-2023. If the organi						
	17 is not more than 331/3%, check this box	_	_	-		-	_
b	331/3% support tests—2022. If the organize						
	line 18 is not more than 331/3%, check this b	oox and stop h	ere. The organ	ization qualifies	s as a publicly s	upported organ	ization .
20	Private foundation. If the organization di	d not check a	box on line 14	. 19a. or 19b. o	check this box	and see instru	ctions .

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Part IV **Supporting Organizations**

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

Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.	1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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.	3b		
С	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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
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.	4b		
С	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 lines 5b and 5c 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).	4c		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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 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 .	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c		
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 line 10b below.			
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
D	determine whether the organization had excess business holdings.)	10b		

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Part	Supporting Organizations (continued)			-9
	11 0 0		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
C1	provide detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		Vaa	No
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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.	2		
Secti	on 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		
Secti	on 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			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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		
3	By reason of the relationship described on line 2, above, 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 in this regard.	3		
Secti	on 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 i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	see in		—
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 organizations and explain 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.	2a		
b	Did the activities described on line 2a, above, 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.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
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.	3b		

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Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	an	izations	. 495
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	j tru	st on Nov. 20, 1970 (expl	
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term 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 and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally	ntegrated Type III suppo	rting organization

Schedule A (Form 990) 2023

(see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued	d)	
Secti	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e			1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets	3		4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part	V/)	5	
6	Other distributions (describe in Part VI). See instructions.	<u></u>	,	6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023		(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

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Part VI	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

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.)

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II,	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
LINE 10 - OTHER INCOME	(1) MISC. INCOME	5,517		6,934	21,877	920	35,248
	Total	5,517	0	6,934	21,877	920	35,248

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Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Employer identification number Name of the organization LIFE NETWORK 84-0970592 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)() (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

Cat. No. 30613X

Schedule B (Form 990) (2023)

\$ _____

Name of organization
LIFE NETWORK

Employer identification number

84-0970592

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is r	needed.
(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
2		\$ 325,133	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 132,000	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
(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

Name of organization

LIFE NETWORK

Employer identification number
84-0970592

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from **FMV** (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.)

Schedule B (Form 990) (2023)

Name of organization **Employer identification number** LIFE NETWORK 84-0970592 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. fŕom (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Name o	f the organization		Employer identification number
LIFE N	IETWORK		84-0970592
Par	Organizations Maintaining Donor Advisor Complete if the organization answered "		ls or Accounts
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets he	eld in donor advised
	funds are the organization's property, subject to the	organization's exclusive legal control	?
6	Did the organization inform all grantees, donors, an only for charitable purposes and not for the benefit conferring impermissible private benefit?	of the donor or donor advisor, or fo	r any other purpose
Par	Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) $\ \ \square$ Preservation o	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization held	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified his		
d	Number of conservation easements included on line		not
	on a historic structure listed in the National Register		· 2d
3	Number of conservation easements modified, transtax year	ferred, released, extinguished, or tern	ninated by the organization during the
4 5	Number of states where property subject to conserve Does the organization have a written policy regardiations, and enforcement of the conservation easily	arding the periodic monitoring, insp	
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of sheet, and include, if applicable, the text of the footi organization's accounting for conservation easemer	onservation easements in its revenue a note to the organization's financial sta	and expense statement and balance
Part	Organizations Maintaining Collections Complete if the organization answered "\		Other Similar Assets
1a	If the organization elected, as permitted under FASI of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote to	held for public exhibition, education	, or research in furtherance of public
L	If the organization elected, as permitted under FAS		
b	art, historical treasures, or other similar assets held provide the following amounts relating to these item	for public exhibition, education, or res s.	search in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, following amounts required to be reported under FA	historical treasures, or other similar SB ASC 958 relating to these items.	assets for financial gain, provide the
a	Revenue included on Form 990, Part VIII, line 1 .		\$
b	Assets included in Form 990, Part X		>

Schedule D (Form 990) 2023

Part	Organizations Maintaining	Collections of A	rt. Historica	Treasures. o	r Oth	er Similar Ass	ets (continued)
3	Using the organization's acquisition, a collection items (check all that apply).		er records, che	eck any of the f	ollowir	ng that make sig	
а	☐ Public exhibition		d 🗌 Loa	n or exchange p	orograi	m	
b	☐ Scholarly research		e 🗌 Oth	er			
С	☐ Preservation for future generations						
4	Provide a description of the organizati XIII.	on's collections ar	nd explain how	they further the	e orga	ınization's exemp	ot purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather						☐ Yes ☐ No
Part			•				<u> </u>
	Complete if the organization 990, Part X, line 21.		on Form 990	, Part IV, line 9), or re	eported an amo	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?		-				☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and complet	e the following	table.			
						Am	ount
С	Beginning balance				1c		
d	9 ,				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amoun					•	
	If "Yes," explain the arrangement in Pa	irt XIII. Check here	if the explanat	ion has been pro	ovided	in Part XIII .	<u> ⊔</u>
Par	Endowment Funds Complete if the organization	angwordd "Voc"	on Form 000	Dart IV line 1	Λ		
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two years b		d) Three years back	(e) Four years back
1a	Beginning of year balance	(a) current year	(b) Thoryear	(c) Two years b	doit (a) Three years back	(c) I our years back
b	Contributions						
c	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the	-	I balance (line	1g, column (a)) h	neld as	3:	
а	Board designated or quasi-endowmen	t%)				
b	Permanent endowment	_%					
С	Term endowment%						
•	The percentages on lines 2a, 2b, and 2						
3a	Are there endowment funds not in the organization by:	possession of the	organization i	that are neid and	a aam	linistered for the	
	• •						3a(i) 3a(ii)
b	If "Yes" on line 3a(ii), are the related or						3b
4	Describe in Part XIII the intended uses	-	•				
Part							
	Complete if the organization		on Form 990	, Part IV, line 1	1a. S	ee Form 990, F	Part X, line 10.
	Description of property	(a) Cost or othe	1	st or other basis (other)		ccumulated preciation	(d) Book value
	Land			166,211			166,211
b	Buildings			1,957,348		813,124	1,144,224
C	Leasehold improvements			.,,0.10		,	.,,
d	Equipment			186,935		61,071	125,864
e	Other			2,270,287		,-	2,270,287
	Add lines 1a through 1e. (Column (d) m		0. Part X. line 1				3,706,586

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		nod of valuation: of-year market value
1) Financial	derivatives			
	neld equity interests			
3) Other				
(A)				
/ C \				
(G)				
(H)				
`	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		nod of valuation: of-year market value
1)				
(2)				
(3)				
(4) (5)				
(5) (6)				
(6) (7)				
(/) (8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1) OPERAT	TING LEASE RIGHT OF USE ASSET			
				417,317
(2)				417,317
				417,317
(3)				417,317
(3) (4)				417,317
(3) (4) (5) (6)				417,317
(3) (4) (5) (6) (7)				417,317
(3) (4) (5) (6) (7) (8)				417,317
(2) (3) (4) (5) (6) (7) (8) (9)	mp (b) must equal Form 900. Part V, line 15, col. (P))			417,317
(3) (4) (5) (6) (7) (8) (9) Fotal. (Colum	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			417,317
(3) (4) (5) (6) (7) (8) (9)	Other Liabilities Complete if the organization answered "Yes" on For		-	417,317
(3) (4) (5) (6) (7) (8) (9) Total. (Columnation)	Other Liabilities Complete if the organization answered "Yes" on Forline 25.		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X	Other Liabilities Complete if the organization answered "Yes" on Forline 25. (a) Description of liability		-	417,317
(3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X	Other Liabilities Complete if the organization answered "Yes" on For line 25. (a) Description of liability accome taxes		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Other Liabilities Complete if the organization answered "Yes" on Forline 25. (a) Description of liability		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X 1. (1) Federal in (2) OPERAT (3)	Other Liabilities Complete if the organization answered "Yes" on For line 25. (a) Description of liability accome taxes		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) Total. (Colument X (1) Federal in (2) OPERAT (3) (4)	Other Liabilities Complete if the organization answered "Yes" on For line 25. (a) Description of liability accome taxes		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) Total. (Colument X	Other Liabilities Complete if the organization answered "Yes" on For line 25. (a) Description of liability accome taxes		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) Total. (Colument X (1) Federal in (2) OPERAT (3)	Other Liabilities Complete if the organization answered "Yes" on For line 25. (a) Description of liability accome taxes		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) Total. (Column Part X (1) Federal in (2) OPERAT (3) (4) (5) (6)	Other Liabilities Complete if the organization answered "Yes" on For line 25. (a) Description of liability accome taxes		-	417,317 Form 990, Part X,
(3) (4) (5) (6) (7) (8) (9) (otal. (Columna) Part X (1) Federal in (2) OPERAT (3) (4) (5) (6) (7)	Other Liabilities Complete if the organization answered "Yes" on For line 25. (a) Description of liability accome taxes		-	417,317 e Form 990, Part X,

Schedule D (Form 990) 2023 Page **4**

Part				Return	1
	Complete if the organization answered "Yes" on Form 990, I	⊃art I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	7,146,008
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	72,518		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	1,055,822		
е	Add lines 2a through 2d			2e	1,128,340
3	Subtract line 2e from line 1			3	6,017,668
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	6,017,668
Part				er Retu	rn
	Complete if the organization answered "Yes" on Form 990, I	² art I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	5,182,706
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 -	1		
а	Donated services and use of facilities	2a	72,518		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,055,822	_	
е	3			2e	1,128,340
3	Subtract line 2e from line 1			3	4,054,366
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_		
b	Other (Describe in Part XIII.)	4b	0		
c				4c	0
5 Dort	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	4,054,366
Provide	XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4 1· D	art IV lines 1b and 2b	· Dort V	line 1: Part V line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
_,			orial any additional in		

Part XIII

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation			
SCHEDULE D, PART XI, LINE	(a) Description	(b) Amount		
2(D) - OTHER REVENUES IN AUDITED FINANCIAL	COST OF GOODS SOLD	851,363		
STATEMENTS NOT IN FORM 990	FUNDRAISING EVENT EXPENSE	204,459		
990				
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount		
2(D) - OTHER EXPENSES IN AUDITED FINANCIAL	COST OF GOODS SOLD	851,363		
STATEMENTS NOT IN FORM	FUNDRAISING EVENT EXPENSE	204,459		
990				

Life Network- 84-0970592 30 6/14/2024 4:48:57 PM

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

	nent of the Treasury Revenue Service	Go			990 or Form 9 structions an	90-EZ. d the latest informat	ion.	Open to Public Inspection
	of the organization						Employer identifi	
Par						vered "Yes" on	Form 990, Part IV,	
1			ot required to		•	wing activities (Check all that apply.	
' а	☐ Mail solicitation	-	i iaiseu iuiius i	e [on of non-govern		
b	☐ Internet and em	ail solicitation	IS	f		on of governmen	_	
С	☐ Phone solicitation	ons		g	Special f	undraising events	s	
d	☐ In-person solicit							
2a b	or key employees li	sted in Form highest paid	990, Part VII) or individuals or e	entity in contities (fund	onnection v	vith professional	icers, directors, trus fundraising services nents under which tl	? ☐ Yes ☐ No
	(i) Name and address of in or entity (fundraise		(ii) Activity	(iii) Did fun custody c contrib	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
otal 3		nich the organ	nization is regis		ensed to s	olicit contributior	ns or has been notif	ied it is exempt fron

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50083H

Schedule G (Form 990) 2023

Schedule G (Form 990) 2023 Page **2**

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gross receipts greater tha				
			(a) Event #1 WALK FOR LIFE	(b) Event #2 GALA	(c) Other events	(d) Total events (add col. (a) through
4.			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	685,328	551,736		1,237,064
ш	2	Less: Contributions	685,328	512,246		1,197,574
	3	Gross income (line 1 minus line 2)	0	39,490	0	39,490
	4	Cash prizes				0
	5	Noncash prizes	17,213			17,213
sesu	6	Rent/facility costs	8,079			8,079
Direct Expenses	7	Food and beverages	2,060	82,103		84,163
Direc	8	Entertainment		3,500		3,500
	9	Other direct expenses .	50,282	41,222		91,504
	10 11	Direct expense summary. Ac Net income summary. Subtra				204,459 (164,969)
Pa	rt III	Gaming. Complete if th	e organization answe	ered "Yes" on Form 9	990 Part IV line 19	
		\$15,000 on Form 990-E2	Z, line 6a.			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes %☐ No	☐ Yes %☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
_	_					
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states		
10		/ere any of the organization's g "Yes," explain:	aming licenses revoked	l, suspended, or termina	ated during the tax year	? . 🗌 Yes 🗌 No

Schedule G (Form 990) 2023 Yes 11 Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity 12 ☐ Yes ☐ No Indicate the percentage of gaming activity conducted in: 13 13b **b** An outside facility % 14 Enter the name and address of the person who prepares the organization's gaming/special events books and Name _____ Address _____ 15a Does the organization have a contract with a third party from whom the organization receives gaming ☐ Yes ☐ No If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party: Name _____ Address _____ 16 Gaming manager information: Name _____ Gaming manager compensation \$ Description of services provided _____ Director/officer ☐ Employee ☐ Independent contractor Mandatory distributions: 17 a Is the organization required under state law to make charitable distributions from the gaming proceeds to ☐ Yes ☐ No Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G (Form 990) 2023

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

84-0970592

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization LIFE NETWORK

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
	E Discretionary sperialing account			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain			
	ехріант.	1b		
_				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	✓ Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		~
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		~
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		1
	If "Yes" on line 5a or 5b, describe in Part III.			
	The second of th			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
U	compensation contingent on the net earnings of:			
_	· · · · · · · · · · · · · · · · · · ·	60		~
a	The organization?	6a		~
b	Any related organization?	6b		_
	If "Yes" on line 6a or 6b, describe in Part III.			
-	For powers listed on Forms 000 Post VIII Coation A line to did the consultation would			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	_	,,	
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	-	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?			

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Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 ar				(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
RICH BENNETT	(i)	180,050	20,000	0	6,002	169	206,221	0
1 PRESIDENT/CEO	(ii)	0	0	0	0	0	0	0
	(i)							
_ 2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
10	(ii)							
13	(i)							
44	(ii)							
14	(i)							
45	(ii)							
15	(i)							
40	(ii)							
16	(11)							

Schedule J (Form 990) 2023

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Part III

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
	CEO RICHARD BENNETT RECEIVED A \$20,000 DISCRETIONARY BONUS AS DETERMINED BY THE FINANCE COMMITTEE, CONSISTING OF INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS.

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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open to Public Inspection

Name of the organization

LIFE NETWORK

Employer identification number

84-0970592

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			-
1	Art—Works of art			, , ,				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
3	goods			000 077	NAA DIKET VA			
_		· ·		892,877	MARKET VA	LUE		
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities-Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate - Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (ULTRASOUND MACHINI)	~	1	30.200	INVOICE			
26	Other (BROCHURES)	V	1		MARKET VA	LUF		
27	Other ()			3,555	in title in the			
28	Other (0				
29	Number of Forms 8283 received	by the or	nanization during the tax v	-				
	which the organization completed				29	0		
							Yes	No
30a	During the year, did the organiza	tion receive	by contribution any prope	arty reported in Part I lines	1 through			
oou	28, that it must hold for at least 3							
	used for exempt purposes for the					30a		~
b	If "Yes," describe the arrangemen		3 12 3 3			Ou		
31	Does the organization have a		ntance policy that require	es the review of any no	onstandard			
01	contributions?	9111 accep				31	~	
32a	Does the organization hire or us	 a third nart		e to solicit process or co	 Il noncach	υı		
uza	S .	•		· •	ii HUHCASH	200		.,
L						32a		
ь 33	If "Yes," describe in Part II. If the organization didn't report an	amount in	column (a) for a type of are	uperty for which column (a)	e checked			
55	describe in Part II.	annount ill	column (c) for a type of pro	perty for willon column (a) i	o checkeu,			
	GOODING III I GIT II.							

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
	THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED, NOT THE NUMBER OF ITEMS DONATED.

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SCHEDULE O (Form 990)

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

Name of the Organization LIFE NETWORK

Department of Treasury Internal Revenue Service

Employer Identification Number 84-0970592

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM. THE ORGANIZATION'S ACCOUNTANT AND TOP MANAGEMENT REVIEW THE DRAFT IN DETAIL. THE FINANCE COMMITTEE HAS BEEN AUTHORIZED BY THE GOVERNING BODY TO REVIEW AND APPROVE THE FORM 990 BEFORE FILING.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY. BOARD MEMBERS AND OFFICERS ARE REQUIRED TO ANNUALLY COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT. THE OPERATIONS DIRECTOR AND ACCOUNTANT ARE RESPONSIBLE FOR REVIEWING THE SIGNED STATEMENTS AND ENSURING THAT INTERESTED PERSONS ARE IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. A PERSON WITH A REAL OR APPARENT CONFLICT OF INTEREST WOULD BE ASKED TO REFRAIN FROM PARTICIPATION IN ANY DELIBERATION OR DECISION WITH REGARD TO MATTERS AFFECTED BY THE RELATIONSHIP.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	A FIVE-MEMBER COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS, RECOMMENDS, AND APPROVES COMPENSATION OF THE PRESIDENT. MANAGEMENT PRESENTS DATA FROM VARIOUS SALARY SURVEYS TO COMPARE COMPENSATION AND RESPONSIBILITIES. THE SURVEYS COME FROM CHRISTIAN MANAGEMENT ASSOCIATION, CARENET, AND HEARTBEAT. DELIBERATIONS AND DECISIONS ARE DOCUMENTED IN THE COMMITTEE MEETING MINUTES.
FORM 990, PART VI, LINE 15B -	NO OTHER OFFICERS AND KEY EMPLOYEES ARE COMPENSATED BY THE ORGANIZATION. THEREFORE, THIS LINE WAS ANSWERED NO IN ACCORDANCE WITH THE INSTRUCTIONS.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION MAKES IT GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.