## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public

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.

A	For the 2	2023 calend	dar year, or tax year beginning	01/01/2023	and ending		12/31/2	2023			
В	Check if a	if applicable: C Name of organization LIFELINE PARTNERSHIP D Employer identification num									
	Address c	hange	Doing business as						52-1847499		
	Name cha	ınge	Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number								
	Initial retu	rn	309 E Street NW						202-628-4819		
$\Box$	Final return	n/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal co	de						
$\overline{\Box}$	Amended		Washington, DC 20001					<b>G</b> Gross	receipts \$	76,748	
$\overline{\Box}$	Applicatio	n pending	F Name and address of principal offi	cer: Gregory M Nelson			H(a) Is this a gro	oup return fo	or subordinates?  Yes	✓ No	
	• •		309 E Street NW, Washington	= =			†		es included? Tes	☐ No	
ī	Tax-exem	pt status:	✓ 501(c)(3)	) (insert no.) 4947(a)(	1) or 527	7	If "No," attach	n a list. Se	ee instructions.		
J	Website: www.lifelinepartnership.org H(c) Group exemption number										
ĸ											
_	art l	Summa		<del>_</del>							
	_		cribe the organization's missi	on or most significant activ	ities: Fost	er spi	ritual and so	ocial gro	owth of people wit	h	
é			ental Disabilities	3							
Activities & Governance	-										
ern	2 (	Check this	box  if the organization di	scontinued its operations of	r disposed	of m	ore than 25	% of it	s net assets.		
Š	1		voting members of the gove		-			3		15	
ø	1		independent voting member					4		15	
ies	1		per of individuals employed in					5		1	
ĭ¥			per of volunteers (estimate if r	•				6		25	
Act	1		ated business revenue from F	7a		-759					
	1		ted business taxable income					7b		0	
					Prior Year		Current Year				
•	8 (	Contributio	2	88,696		71,598					
Revenue	1		ervice revenue (Part VIII, line		0		0				
ě.	1	Program service revenue (Part VIII, line 2g)								4,969	
æ	1		nue (Part VIII, column (A), line	1,698 -168			-759				
	1		ue—add lines 8 through 11 (m				290,226			75,808	
			similar amounts paid (Part I)			_		0		0	
	1							0		0	
		-	ther compensation, employee benefits (Part IX, column (A), line 4)							71,994	
Expenses	1		nal fundraising fees (Part IX, column (A), line 11e)							0	
)en			aising expenses (Part IX, colu		4.810			0		0	
Ä	1		enses (Part IX, column (A), line			-		14 550		24 100	
	1		nses. Add lines 13–17 (must	The state of the s				·		24,180	
		•	ess expenses. Subtract line 1	• • • • • • • • • • • • • • • • • • • •	•			41,899		96,174	
_ x		teveriue ie	ess expenses. Subtract line 1	0 110111 111116 12			inning of Curr	48,327	End of Year	20,366	
ance	20 7	Fotal accet	ts (Part X, line 16)			Deg		26,268		E7 101	
Asse Bala	21		ties (Part X, line 26)					4,334	3	57,184	
Net Assets or Fund Balances	22		or fund balances. Subtract li	ne 21 from line 20				21,934	F	6,356 50,828	
	art II		re Block	nezi nominezo	<u> </u>			21,734	<u> </u>	30,828	
Un	der penalti	ies of perjury,	, I declare that I have examined this repeated. Declaration of preparer (other than						my knowledge and be	elief, it is	
Sig	an	Signature	of officer				Date				
He	-	•					Jui	-			
Greg Nelson, Treasurer Type or print name and title											
		<del> </del>	preparer's name	Preparer's signature		Date		05.1	if PTIN		
Pa	id	I militing type	proparor o namo	i reparer a dignature		Date		Check   self-emp	□ "		
	eparer	Lives's see							,		
Us	e Only	Firm's nan					Firm's				
Ma	v the IR9	Firm's add	aress this return with the preparer s	shown above? See instructi	ons		Phone	e no.	Yes	¬N <sub>∩</sub>	

Part		e Accomplishments a response or note to any line in this P	Part III	П
1	Briefly describe the organization's mis-			
	Foster spiritual and social growth of peo	anle with Davalanmental Dischilities		
2		gnificant program services during the year.		☐ Yes ☑ No
	If "Yes," describe these new services of			
3		ing, or make significant changes in I		☐ Yes 🗹 No
	If "Yes," describe these changes on So			
4		service accomplishments for each of its		
	the total expenses, and revenue, if any	c)(4) organizations are required to report	rt the amount of grants and alloc	cations to others,
	the total expenses, and revenue, if any	, for each program service reported.		
4a	(Code: ) (Expenses \$	28,852 including grants of \$	0 ) (Revenue \$	0)
	Spiritual Programs: provided faith forma	ation opportunity and worship services		/
4b	(Code: ) (Expenses \$	28,851 including grants of \$	0 ) (Revenue \$	0)
		s for socialization and community buildin		
	afternoons, cooking and exercise classe	es, etc		
4c	(Code: ) (Expenses \$	28,851 including grants of \$	o) (Revenue \$	0)
	On-line skill development			
4d	Other program services (Describe on S	Schedule O.)		
	(Expenses \$ 0 including		\$ 0)	
4e	Total program service expenses	86,554	·	

Form 99 Part	(2023)  Checklist of Required Schedules
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? In

			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? If "Yes," complete Schedule C, Part I	3		_
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," 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		·
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," 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 "Yes," 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 "Yes," complete Schedule D, Part V </i>	10		_
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	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		~
l2a	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		~
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	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	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</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? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	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		~

Part I	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			ĺ
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
<b>L</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	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			ĺ
	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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	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? If "Yes," complete Schedule R, Part 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		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the magning of section 512(b)(13)2 If "Yes," complete Schoolule P. Part V. line 2	051		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
30	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			
00	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? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part	· · · · · · · · · · · · · · · · · · ·			
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
C	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	10		

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						
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,	4a		_			
L	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	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	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	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?	7.					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f					
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 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b					
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-					
11	Section 501(c)(12) organizations. Enter:						
а	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						
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a					
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	104					
b	Enter the amount of reserves the organization is required to maintain by the states in which						
	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? <i>If "No," provide an explanation on Schedule O</i> .	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		-			
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~			
10	If "Yes," complete Form 4720, Schedule O.	10		•			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities						
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
	If "Yes," complete Form 6069.						

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 Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 15 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 . 1b 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 V 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 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 11a 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 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 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 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. ☐ Upon request Other (explain on Schedule O) Own website Another's website 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. Greg Nelson, (202)658-4819

Part VI

# 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 nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours per week	office	officer and a director/trustee)				tee)	compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Inst	Officer	Key	High emp	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	vidu	ituti	cer	em	nest	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	al tr	Institutional trustee		Key employee	e con		1000 1420)	1000 1420)	related organizations
	below dotted line)	uste	trus		ee	ıpen				
	dotted line)	Ф	tee			Highest compensated employee				
Mary Moxley	40.00									
Executive Director	0.00	1			~	~		61,650	0	0
Denise Jones	1.00									
Secretary and Director	0.00	~						0	0	0
Sandra Jackson	1.00									
Director	0.00	~						0	0	0
Aunyea Carr	1.00									
Director	0.00	1						0	0	0
Michelle Hawkins	1.00									
Director	0.00	~						0	0	0
LeRoy Jackson	1.00									
Director	0.00	~						0	0	0
Ryan King	1.00									
Director	0.00	~						0	0	0
Susie King	1.00									
Director	0.00	~						0	0	0
Tom Knoll	1.00									
Director	0.00	~						0	0	0
L Thomas Mangrum	1.00									
Director	0.00	~						0	0	0
John Priebe	1.00							_	_	_
Director	0.00	~						0	0	0
Thomas Roschke	1.00									_
Director	0.00	~						0	0	0
Judith VanOsdol	1.00	.,								
Director	0.00	~						0	0	0
Jennifer Nye	2.00	-		,						
President and Director	0.00			<u> </u>				0	0	0

Form 99	0 (2023)												F	Page 8
Part	VII Section A. Officers, Directors,	Trustees,	Key	Emį	plo	yee	s, an	ıd F	lighest Compe	nsated E	nplo	yees (	contin	nued)
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	e than is both or/trus	n an	(D) Reportable compensation	<b>(E)</b> Reportab	tion	o	(F) ated am	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from relat organizations 1099-MIS 1099-NE	(W-2/	fr	pensation the ization corganization	and
Andy	Hackett	2.00												
Vice F	resident and Director	0.00			~				0		0			0
	Nelson	2.00	-											_
Direct	or and Treasurer	0.00	-		•				0		0			0
			-											
			-											
			-											
			-											
1b c	Subtotal								61,650		0			0
d	Total (add lines 1b and 1c)	 ı but not	 limite	ed t	to 1	thos	 se lis	ted	above) who re	eceived m	ore t	han \$	100 00	0 00 of
_	reportable compensation from the organ			<i>,</i> .			, , ,	iou	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0	iaii	.00,00	
3	Did the organization list any <b>former</b> employee on line 1a? If "Yes," complete							mp	loyee, or highes	st compen	sated	3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble	con	npe	nsatio							
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or indiv	idual	5		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	on B. Independent Contractors			1	! al						4	l <b>/</b>	100.00	20 - 1
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	dress							(B) Description of serv	vices	(	(C) Compens	sation	
None														
2	Total number of independent contractor received more than \$100,000 of compens						ted to	o th	nose listed abov	e) who				

e
ı

rare		Check if Schedule O	contains a re	spon	se or note to an	y line in this Pa	art VIII		$\sqcap$
				•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns		1a	0				
an	b	Membership dues .		1b	0				
Contributions, Gifts, Grants, and Other Similar Amounts	С	Fundraising events .		1c	8,450				
	d	Related organizations		1d	0				
	е	Government grants (co		1e	0				
Sir	f	All other contributions,							
utic				1f	63,148				
를 돌	g	Noncash contributions							
ou		lines 1a–1f		1g					
0 "	h	Total. Add lines 1a-1f				71,598			
o l	00				Business Code				
S (	2a b								
gram Ser Revenue	C								
E E	d								
Be	e								
Program Service Revenue	f	All other program servi	ice revenue						
_	g	Total. Add lines 2a-2f				0			
	3	Investment income (ir	ncluding divi	dends	s, interest, and				
		other similar amounts)				4,969	4,969	0	0
	4	Income from investmen	nt of tax-exem	npt bo	nd proceeds	0	0	0	0
	5	Royalties	<u> </u>			0	0	0	0
			(i) Rea	l	(ii) Personal				
	6a	Gross rents 6	а	0	0				
	b	Less: rental expenses 6		0	0				
	С	Rental income or (loss) 6		0	0				
	_d	Net rental income or (lo				0	0	0	0
	7a	Gross amount from	(i) Securit	iles	(ii) Other				
		sales of assets other than inventory 7	_	0	0				
	h	Less: cost or other basis	a						
evenue	b	and sales expenses . 7	h	0	0				
Ş	С	Gain or (loss) 7		0	0				
<b>E</b>						0	0	0	0
Other		Gross income from							3
ŏ		events (not including \$	8,450						
		of contributions repor	ted on line	1					
		1c). See Part IV, line 18	3	8a	181				
	b	Less: direct expenses		8b	940				
	С	Net income or (loss) from		g eve	nts	-759		-759	0
	9a	Gross income from							
		activities. See Part IV,		9a	0				
		Less: direct expenses		9b	0				
		Net income or (loss) fro		ctivitie	es	0	0	0	0
	10a	Gross sales of invereturns and allowances	•	10-					
	L			10a	0				
	b	Less: cost of goods so Net income or (loss) fro		10b	0	0	0	0	0
<u></u>	C	TARE HIGOHIR OF (1022) HC	JIII JAIGS UI II	iveill	Business Code	0	0	U	0
Miscellaneous Revenue	11a				24311033 0048				
scellaneo Revenue	b								
ella ÿei	C								
Re	d	All other revenue .							
Σ	e	<b>Total.</b> Add lines 11a–1				0			
	12	Total revenue. See ins				75,808		-759	0

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complet	te column (A).	
01 1 1 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1		

	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	ехрепзез
	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign	-	-		
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	61,651	55,485	3,083	3,083
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	5,823	5,241	291	291
9	Other employee benefits	0	0	0	0
10	Payroll taxes	4,520	4,068	226	226
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
С	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
g	(A), amount, list line 11g expenses on Schedule O.)	_	_	_	
40	· · · · · · · · · · · · · · · · · · ·	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	2,579	2,321	129	129
14 15	Information technology	1,339	1,205	67	67 0
16	Royalties	3,251	2,925	163	163
17	Occupancy	1,123	1,011	56	56
18	Payments of travel or entertainment expenses	1,123	1,011	30	30
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	2,282	2,052	115	115
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	0	0	0	0
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 24e expenses on Schedule O.)				
а	Program Expenses	12,784	11,506	639	639
b					
С					
d					
е	All other expenses	822	740	41	41
25	Total functional expenses. Add lines 1 through 24e	96,174	86,554	4,810	4,810
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1			Check if Schedule O contains a response or note to any line in this P	art X		
2   Savings and temporary cash investments   16,721   2   92,895   3   Pledges and grants receivable, net   0   3   0   0   4   0   0   4   0   0   4   0   0						
3   Pledges and grants receivable, net   0   3   0   0   4   0   0   4   0   0   4   0   0		1	Cash—non-interest-bearing	280,370	1	62,087
A Accounts receivable, net		2	Savings and temporary cash investments	16,721	2	92,895
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		3	Pledges and grants receivable, net	0	3	0
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		4	Accounts receivable, net	0	4	0
Section   Comparison   Compar		5	trustee, key employee, creator or founder, substantial contributor, or $35\%$			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net		_		0	5	0
7		6		0	6	0
8 Inventories for sale or use	s	7	Notes and loans receivable net			
10a   Land, bulldings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   0   10c	set					
10a   Land, bulldings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   0   10c	As					
11   Investments - publicly traded securities   229,177   11   402,202	,		Land, buildings, and equipment: cost or other	U U		U
11   Investments - publicly traded securities   229,177   11   402,202		b	Less: accumulated depreciation 10b	0	10c	
12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   526,268   16   557,184   17   Accounts payable and accrued expenses   0   17   0   18   0   19   0   18   0   19   0   0   19   0   0   0   19   0   0   0   0   0   0   0   0   0		11	· · · · · · · · · · · · · · · · · · ·	229,177	11	402,202
13   Investments — program-related. See Part IV, line 11   14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15		12				
14   Intangible assets   14   15   15   15   16   Total assets. See Part IV, line 11   15   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   526,268   16   557,184   17   Accounts payable and accrued expenses   0   17   0   0   18   0   0   18   0   0   19   0   0   18   0   0   19   0   0   0   0   0   0   0   0   0		13			13	
15					14	
16   Total assets. Add lines 1 through 15 (must equal line 33)		15				
17		16		526,268		557.184
18   Grants payable   0   18   0   19   0   0   20   19   0   0   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   10   20   2		17			17	
19 Deferred revenue			· ·			
Tax-exempt bond liabilities			· ·			
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		_				
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		_	·			
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	S					
Unsecured notes and loans payable to unrelated third parties	iţie					
Unsecured notes and loans payable to unrelated third parties	pi		controlled entity or family member of any of these persons	0	22	0
Unsecured notes and loans payable to unrelated third parties	Lia	23	Secured mortgages and notes payable to unrelated third parties			
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D						
26 Total liabilities. Add lines 17 through 25			Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.				4,334	25	6,356
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Stocks 35 Stocks 36 Stocks 37 Stocks 38 Stocks 39 Stocks 30 Stocks 30 Stocks 30 Stocks 31 Stocks 32 Stocks 33 Stocks 34 Stocks 35 Stocks 36 Stocks 37 Stocks 38 Stocks 38 Stocks 39 Stocks 30 Stocks		26	Total liabilities. Add lines 17 through 25	4,334	26	6,356
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions	S		Organizations that follow FASB ASC 958, check here			
Net assets without donor restrictions	ance.					
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds	ale					
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	<b>8</b>	28			28	
29 Capital stock or trust principal, or current funds	Fun		• • • • • • • • • • • • • • • • • • • •			
30 Paid-in or capital surplus, or land, building, or equipment fund	ō	29		0	29	0
31 Retained earnings, endowment, accumulated income, or other funds . 521,934 31 550,828 32 Total net assets or fund balances	ets					
32 Total net assets or fund balances	SS					
<b>33</b> Total liabilities and net assets/fund balances	Ϋ́					· · · · · · · · · · · · · · · · · · ·
	Re					

Part X					•		
	Check if Schedule O contains a response or note to any line in this Part XI						
<b>1</b> To	otal revenue (must equal Part VIII, column (A), line 12)	1			75	5,808	
<b>2</b> To	otal expenses (must equal Part IX, column (A), line 25)	2			96	6,174	
<b>3</b> R	evenue less expenses. Subtract line 2 from line 1	3			-20	0,366	
4 N	5 y y y y y y y y y y y y y y y y y y y						
5 N	5 Net unrealized gains (losses) on investments						
<b>6</b> D	onated services and use of facilities	6				0	
<b>7</b> In	vestment expenses	7				0	
	rior period adjustments	8				0	
	ther changes in net assets or fund balances (explain on Schedule O)	9				0	
	et assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	2, column (B))	10			550	0,828	
Part XI	Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	٠,	٠.		
			_		Yes	No	
	ccounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other	nlain	<u></u>				
	chedule O.	piairi					
<b>2a</b> W	/ere the organization's financial statements compiled or reviewed by an independent accountant?		. 7	2a		~	
	"Yes," check a box below to indicate whether the financial statements for the year were com-						
	eviewed on a separate basis, consolidated basis, or both.	•					
Г	Separate basis						
	/ere the organization's financial statements audited by an independent accountant?		. 2	2b		~	
	"Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a 📗				
Se	eparate basis, consolidated basis, or both.						
	Separate basis  Consolidated basis  Both consolidated and separate basis						
	"Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over						
th	e audit, review, or compilation of its financial statements and selection of an independent accounta	nt?	.   :	2c			
	the organization changed either its oversight process or selection process during the tax year, exchedule O.	plain	on				
<b>3a</b> A	s a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the				
	niform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		~	
	"Yes," did the organization undergo the required audit or audits? If the organization did not und						
re	equired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits	. (	3b			

Form **990** (2023)

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

### **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.

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

Open to Public Inspection

Employer identification number Name of the organization LIFELINE PARTNERSHIP 52-1847499 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 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 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the 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 control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

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

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.") . 102,038 63,148 85,916 92,677 279,505 623,284 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 0 0 0 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . 0 0 0 0 0 **Total.** Add lines 1 through 3 4 102,038 85,916 92,677 279,505 63,148 623,284 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 4 623,284 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 . . . . . . 102,038 85,916 92,677 279,505 63,148 623,284 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 2,259 1,640 1,578 1,698 4,969 12,144 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 0 0 0 0 0 0 **Total support.** Add lines 7 through 10 11 635,428 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 0 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)) . . . . . 98.09 % 14 15 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 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 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 18

### 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 tests listed below, please complete Part II.)

Secti	on A. Public Support			, , -		,	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	. ,		,	,	,	
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose						
3	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	<b>Total.</b> Add lines 1 through 5						
7a	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						
_	•						
с 8	Add lines 7a and 7b						
U	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6	(0,7 = 0.10	(0) = 0 = 0	(0, 2021	(0, 2022	(0, =0=0	(-)
10a							
	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						
10	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	L s first second	L L third fourth	or fifth tax ve	l Par as a sectio	n 501(c)(3)
• •	organization, check this box and <b>stop he</b>	•			-		. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In	come Perce	ntage				· · · · · ·
17	Investment income percentage for 2023 (			-			%
18	Investment income percentage from 2022						%
19a	331/3% support tests-2023. If the organ						
	17 is not more than 331/3%, check this box		_	-		=	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2022. If the organiz						
	line 18 is not more than 331/3%, check this l	_	=		-		_
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 . $\square$

Schedule A (Form 990) 2023 Page 4

#### 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> when and how the organization made the determination.			
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3b 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 <b>Part VI</b> 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 <b>Part VI</b> 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.	4c		
5а	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 <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> 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 <b>Part VI</b> .	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 <b>Part VI</b> .	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? If "Yes," provide detail in <b>Part VI</b> .	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)? <i>If "Yes," answer line 10b below.</i>	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations 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 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 Section C. Type II Supporting Organizations Yes No 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 Section 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 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 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. *Complete line 2 below.* The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a 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? If "Yes" or "No," provide details in Part VI. 3a

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

Schedule A (Form 990) 2023 Page **6** 

				. ago <del>-</del>
Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
Sect	tion 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	tion 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	tion 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-functional	ally i	integrated Type III suppor	ting organization
	(see instructions).			

Schedule A (Form 990) 2023 Page 7

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

Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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.)

# 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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

LIFELI	NE PARTNERSHIP		52-1847499					
Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts							
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.						
		(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	advisors in writing that the assets hel	ld in donor advised					
	funds are the organization's property, subject to the	e organization's exclusive legal control	?					
6	Did the organization inform all grantees, donors, ar							
	only for charitable purposes and not for the benefit							
	conferring impermissible private benefit?		· · · · · · □ Yes □ No					
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 c							
	Preservation of land for public use (for example, recre	= : : : : : : : : : : : : : : : : : : :	f a historically important land area					
	Protection of natural habitat	•	f a certified historic structure					
	☐ Preservation of open space	_						
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation					
	easement on the last day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		. <b>2</b> a					
b	Total acreage restricted by conservation easements							
C	Number of conservation easements on a certified hi		- I					
ď	Number of conservation easements included on line							
	on a historic structure listed in the National Register							
3	Number of conservation easements modified, trans		24					
-	tax year							
4	Number of states where property subject to conserv	vation easement is located						
5	Does the organization have a written policy reg		ection, handling of					
	violations, and enforcement of the conservation eas							
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year					
	g, map as		ooneen allen odeenneme dannig me year					
7	Amount of expenses incurred in monitoring, inspecting	n handling of violations, and enforcing o	conservation easements during the year					
•	Through or expenses meaned in membering, ineposing	g, narialing of violations, and officing o	senservation sacomente danning the year					
8	Does each conservation easement reported on line	2d above satisfy the requirements of s	ection 170(h)(4)(B)(i)					
	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 foot							
	organization's accounting for conservation easemen	nts.						
Part	III Organizations Maintaining Collections	of Art. Historical Treasures. or C	Other Similar Assets					
	Complete if the organization answered "							
1a	If the organization elected, as permitted under FAS		e statement and balance sheet works					
	of art, historical treasures, or other similar assets							
	service, provide in Part XIII the text of the footnote t							
b	If the organization elected, as permitted under FAS							
-	art, historical treasures, or other similar assets held	•						
	provide the following amounts relating to these item	The state of the s	The second of th					
			<b>¢</b>					
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li><li>If the organization received or held works of art,</li></ul>		Ψ					
2	If the organization received or held works of orthogonal	historical transuras or other similar	P					
2	following amounts required to be reported under FA	Thistorical treasures, or other similar a	assets for infancial gain, provide the					
_		ACC 300 relating to these items.	Ф					
а	Revenue included on Form 990. Part VIII, line 1		\$					

**b** Assets included in Form 990, Part X .

Schedu	le D (Form 990) 2023										P	age 2
Part												
3	Using the organization's acquisition, a collection items (check all that apply).		sion, and ot	ther recor	ds, chec	k any of the	e follov	ving that make	sign	ficant	use	of its
а	☐ Public exhibition			d	☐ Loan	or exchang	e prog	ram				
b	☐ Scholarly research			е	Other							
С	☐ Preservation for future generations											
4	Provide a description of the organizat	tion's	collections a	and expla	ain how t	hey further	the or	ganization's ex	empt	purpo	se in	Par
5	XIII.  During the year, did the organization assets to be sold to raise funds rather									¬ v		] Na
Davi				allieu as p	Jan Oi til	e organizan	011 5 00	Dilection? .	•	Yes	<u> </u>	No
Part	Complete if the organization 990, Part X, line 21.			" on For	m 990, F	Part IV, line	e 9, or	reported an a	amou	nt on	Forn	n
1a									not	☐ Yes		
b	If "Yes," explain the arrangement in Pa								. '	16:	• ∟	No
D	ii res, explain the arrangement ii r	ait Aiii	rana compi	ete trie io	mowning to	abie.			Amo	ınt		
С	Beginning balance						10		7			
d	Additions during the year						10					
e	Distributions during the year						16	•				
f	Ending balance						11	f				
2a	Did the organization include an amour						ustodia	l account liabil	ity?	Ye	s $\Box$	No
b	If "Yes," explain the arrangement in Pa	art XIII	l. Check her	e if the ex	kplanatio	n has been	provid	ed in Part XIII				]
Par	t V Endowment Funds											
	Complete if the organization	ansv	vered "Yes	" on For	m 990, F	Part IV, line	e 10.					
		(a) (	Current year	(b) Pri	or year	(c) Two year	s back	(d) Three years ba	ack (	e) Four	years b	oack
1a	Beginning of year balance											
b	Contributions											
С	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	he cui	rrent year er	nd balanc	e (line 1g	ı, column (a	)) held	as:				
а	Board designated or quasi-endowmer	nt		%								
b	Permanent endowment	%										
С	Term endowment%											
	The percentages on lines 2a, 2b, and 2											
3a	Are there endowment funds not in the	e poss	session of th	ne organi	zation tha	at are held	and ac	lministered for	the			
	organization by:										Yes	No
										3a(i)	$\rightarrow$	
	(ii) Related organizations?									3a(ii)	$\rightarrow$	
b	If "Yes" on line 3a(ii), are the related or	_		•						3b		
4	Describe in Part XIII the intended uses			on's endo	wment to	unds.						
Part				" on Far	m 000 r	Dort IV/ lim	. 11.	200 Earm 00	Λ D-	r+ ∨ 1:	ino 4	0
	Complete if the organization	ansv										
	Description of property		(a) Cost or of (investm		1	or other basis ther)		Accumulated epreciation	(	<b>d)</b> Book	value	
	Land				<u> </u>							
b	Buildings	[									-	
С	Leasehold improvements	[										
d	Equipment	[									-	
е	Other	[										
Total.	Add lines 1a through 1e. (Column (d) m		qual Form 9	90, Part )	K, line 10	c, column (E	3)) .					

Part VII	Investments—Other Securities		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11b. See F	form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
	neld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)		-	
(F)			
(G)			
(H)	(A)		
	mn (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII	Investments—Program Related	IV line 11e Coe F	form 000 Dort V line 12
	Complete if the organization answered "Yes" on Form 990, Part		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	man (h) muset agual Farm 000 Part V line 12 and (D)		
Part IX	mn (b) must equal Form 990, Part X, line 13, col. (B))  Other Assets		
raitix	Complete if the organization answered "Yes" on Form 990, Part	IV line 11d See F	Form 990 Part X line 15
	(a) Description	11, 1110 114. 0001	(b) Book value
(1)	(a) 2000 ipiloli		(2) 2001. Taliao
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, line 15, col. (B))		
Part X	Other Liabilities		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f.	. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability		(b) Book value
(1) Federal in			3,346
	ome tax withholding		2,864
	of Columbia tax Withholding		146
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, line 25, col. (B))		
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the orga		6,356
	s liability for uncertain tax positions under FASB ASC 740. Check here if the tex		

Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

	Complete if the organization answered "Yes" on Form 990, F	⊃art I\	/. line 12a.		•••
1	Total revenue, gains, and other support per audited financial statements			1	
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			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
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			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5	-
Part	Reconciliation of Expenses per Audited Financial Statem			er Ke	turn
	Complete if the organization answered "Yes" on Form 990, F			4	
1	· ·			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	2a			
a b	Prior year adjustments	2b			
C	Other losses	2c		_	
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	4b			
b	Other (Describe III art XIII.)	-160			
b c	Add lines 4a and 4b			4c	
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)		5	V 5 4 5 1 V 5
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	 e 18.) d 4; Pa		<b>5</b> o; Part	
<b>5 Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	 e 18.) d 4; Pa		<b>5</b> o; Part	
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<b>5 Part</b> Provid	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  XIII Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t	d 4; Pa	urt IV, lines 1b and 2b	5 o; Part oforma	ation. 
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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 Form 990-EZ.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

LIFELINE PARTNERSHIP	52-1847499
Form 990, Part VI, Section A, Line 2 - Family Relationship between Board Members	
Form 990, Part VI, Section B, Line 11b The Treasurer distributes the 990 to all board members and revie	ws it at the meeting following its
filing	
Form 000 Part VI Section P. Line 15. The Evecutive Director position componentian was reviewed with a	ther comparable organizations
Form 990, Part VI, Section B, Line 15 - The Executive Director position compensation was reviewed with or There are no other paid employees or officers	ther comparable organizations.
There are no other para employees of officers	
Form 990, Part VI, Section C, Line 19 - The documents are available on our website	