# $\frac{D}{L} \frac{M}{O} \quad \begin{array}{c} \text{deming malone} \\ \text{livesay} + \text{ostroff} \end{array}$

April 21, 2023

Lifehouse, Inc. 2710 Riedling Drive Louisville, KY 40206

Re: Public Disclosure of Exempt Organization Income Tax Return(s)

The attached copy of your organization's Exempt Organization Income Tax Return(s) is to be used as your Public Disclosure Copy. As you may be aware, the income tax law now requires tax exempt organizations to provide and/or make available copies of their income tax returns for the most recent three years to any person requesting them. In addition, the organization must provide and/or make available a copy of its Application for Recognition of Tax Exempt Status (Form 1023) if the organization had a copy in its files in July 1987 or later.

All information in the Exempt Organization Income Tax Return(s) and Form 1023 must be provided, except donors' names may be masked on Schedule B, if applicable.

We have prepared the attached "Public Disclosure" copy of the Exempt Organization Income Tax Return(s) for your organization to use in making copies when requested, and we recommend that you assign someone on your staff to establish a procedure for addressing requests for copies. The IRS may impose significant penalties when organizations do not provide copies of their Exempt Organization Income Tax Return(s) and Form 1023.

Should you have questions regarding the public disclosure requirements, please feel free to call us.

Yours very truly,

Deminy, Molone, Susay & Ostroff

Enclosures

301 E. Elm Street New Albany, Indiana 47150 T: 812.945.5236 F: 812.949.4095 9300 Shelbyville Road Suite 1100 Louisville, Kentucky 40222 T: 502.426.9660 F: 502.425.0883

131 E. Chestnut Street Corydon, Indiana 47112 T: 812.738.3516 F: 812.738.3519

Form	990
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# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

OMB No. 1545-0047

I

Form <b>990</b> Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)									
Department of the Treasury Internal Revenue Service         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.         Go to www.irs.gov/Form990 for instructions and the latest information.									
			ar year, or tax year beginning and e			Inspection			
в	Check if applicab	C Name of	organization		D Employer identific	ation number			
	Addre	ess ge LIFE	HOUSE, INC.						
	Name chang	ge Doing bu	usiness as		20-851473	33			
	Initial returr Final returr	Number	and street (or P.O. box if mail is not delivered to street address) RIEDLING DRIVE	loom/suite	E Telephone number 859-626-9				
	termi ated Amer returr	City or to	own, state or province, country, and ZIP or foreign postal code SVILLE, KY 40206		G Gross receipts \$ H(a) Is this a group re	<u>671,956.</u> turn			
	Appli tion	ca- <b>F</b> Name ar	nd address of principal officer: WILLIAM COOPER		for subordinates'				
	pend	SAME	AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No			
<u> </u>	Tax-ex	empt status:		527	If "No," attach a	list. See instructions			
	Webs		HOUSELOUISVILLE.ORG		H(c) Group exemption				
		f organization:	X Corporation Trust Association Other	L Year (	of formation: 2007	State of legal domicile: KY			
F	art I	Summary							
e	1		e the organization's mission or most significant activities: <u>PROVI</u> I AND/OR PARENTING TEENS AND WOMEN						
Governance	2	Check this box							
ver	3		-		3	8			
s S	5		5	23					
/itie	6		of volunteers (estimate if necessary)			85			
Activities &	7 a		business revenue from Part VIII, column (C), line 12			0.			
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11			0.			
					Prior Year	Current Year			
ē	8	Contributions	and grants (Part VIII, line 1h)		609,826.	661,029.			
Revenue	9	•	ce revenue (Part VIII, line 2g)		0.	0.			
sev Sev	10		ome (Part VIII, column (A), lines 3, 4, and 7d)		228.	747.			
	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-414.	-16,965.			
	12		add lines 8 through 11 (must equal Part VIII, column (A), line 12)		609,640.	644,811.			
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14		o or for members (Part IX, column (A), line 4)		316,486.				
es Ses	15		compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	<u>390,214.</u> 0.			
ens	16a		Indraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) 114,69	6	0.	0.			
Expenses					108,315.	146,216.			
_	1 1	-	s (Part IX, column (A), lines 11a-11d, 11f-24e) s. Add lines 13-17 (must equal Part IX, column (A), line 25)		424,801.	536,430.			
	18		expenses. Subtract line 18 from line 12		184,839.	108,381.			
		nevenue less e			ginning of Current Year	End of Year			
Net Assets or	20	Total assets (F	art X, line 16)		1,429,629.	1,541,551.			
ASSE	20		(Part X, line 26)		25,589.	29,130.			
Net,	22		fund balances. Subtract line 21 from line 20		1,404,040.	1,512,421.			
	art II				, , • - • •	_, ,			
Unc	ler pen	alties of perjury, I	declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of my	knowledge and belief, it is			
true	, corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which	ch preparer	has any knowledge.				

Sign	Signature of officer	Date								
Here	WILLIAM COOPER, BOARD PRE	SIDENT								
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date Check PTIN							
Paid	SARAH K. ANTLE	SARAH K. ANTLE	04/21/23 self-employed P01391676							
Preparer	Firm's name DEMING, MALONE, L	IVESAY & OSTROFF, F	SC Firm's EIN 61-1064249							
Use Only	Firm's address 9300 SHELBYVILLE	ROAD, SUITE 1100								
	LOUISVILLE, KY 40	222-5187	Phone no. 5024269660							
May the IF	May the IRS discuss this return with the preparer shown above? See instructions									
			- 000 (2000							

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

-orm	1990 (2022) LIFEHOUSE, INC. 20-8514733 Page	e
Par	rt III Statement of Program Service Accomplishments	v
-		X
1	Briefly describe the organization's mission: LIFEHOUSE, INC. PROVIDES FOR THE SPIRITUAL, EMOTIONAL, PHYSICAL, AND	
	INTELLECTUAL NEEDS OF PREGNANT AND/OR PARENTING TEENS AND WOMEN AND	
	THEIR CHILDREN, BOTH BORN AND UNBORN.	
	Indik Childkin, boin bokk And Onbokk.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Nc
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by 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 \$356,419. including grants of \$) (Revenue \$)	
	LIFEHOUSE ADDRESSES THE SPIRITUAL, EMOTIONAL, PHYSICAL, AND	
	INTELLECTUAL NEEDS OF WOMEN AND CHILDREN. IN 2022, LIFEHOUSE HAD 23	
	MATERNAL RESIDENTS AND 15 CHILD RESIDENTS, RECEIVING THE SUPPORT,	
	PEACE, HOPE, HUGS AND WITH GOD'S GRACE, THE LASTING LESSONS TO ENHANCE	
	THEIR LIFE FAR BEYOND THEIR TIME AT LIFEHOUSE.	
	A "HOUSE MOM" IS ON-SITE 24/7 TO MAINTAIN ORDER OF THE HOME AND TEACH	
	BASIC LIFE SKILLS TO THE WOMEN. THE WOMEN LEARN TO BE RESPONSIBLE AND	
	RESPECTIVE WHILE LIVING IN THE COMMUNITY WITH OTHER CHRISTIAN WOMEN.	
	THEY COOK MEALS AND EAT TOGETHER, AS THEIR WORK SCHEDULES PERMIT. EACH	
	OF THEM MEETS REGULARLY WITH PROGRAM STAFF TO SET HEALTHY FINANCIAL	
	HABITS AND BUGETING. PARENTING SKILLS, SPIRITUAL DEVELOPMENT, AND	
41.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses     356,419.	
	Form <b>990</b> (20	02
32002	2 12-13-22 SEE SCHEDULE O FOR CONTINUATION(S)	
		~
/ U 4	421         757979         1209201         2022.03030         LIFEHOUSE, INC.         120	9

Form	990	(2022)
FUIIII	330	(2022)

Form 990 (2022) LIFEHOUSE, INC.
Part IV Checklist of Required Schedules

<ul> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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</li> <li>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 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 II and IV</li> <li>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 II and IV</li> <li>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? If "Yes," complete Schedule G, Part I. See instructions</li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," and IX 20a X</li> <li>20a X</li> <li>20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</li> <li>20b 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</li> </ul>				Yes	No
2         Is the organization engage in direct or indirect policia lampaign activities on behalf of or inceposition to candidates for public office? If "Yes," complete Schedule C, Part I         3         X           3         Dir the organization engage in direct or indirect policia lampaign activities, on have a section 501(h) election in effect at many many many many many many many many	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3         Did the organization engage in direct or indirect political campaign activities on behalt of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I         3         X           3         Bockins of U(g) organization. Bid the organization engage in kobbying activities, on have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II         4         X           4         Did the organization maxima and yound so any similar funds or any similar funds or accounts? (P 'Yes,' complete Schedule D, Part II         6         X           5         Did the organization maxima any dinor acrises timulas or any similar loss or accounts for which donars have the right to provide advice on the distribution or investment of amounts in such funds or account for which donars have the right to provide advice and the conservation acaement, including easements to prove as a custodian for amounts in or total accounse line acaement, including acaement, provide advice on devices of a which of any similar total conservations or acated a laccount liability, serve as a custodian for amounts in total conservations (advice marging method the organization report an amount for inducing deb final schedule D, Part IV         7         X           9         Did the organization report an amount for inducing deb final schedule organization, which a setters 's 'then's complete Schedule D, Part IV         10         X           10         X         10         X         10         X           10         Did the organization report an amount for indusuindusching, and equindument in Part X, line 12, that is		If "Yes," complete Schedule A			
public office? # 'Yes,' complete Schedule Q, Part I         3         X           4         Section 501(6)1 organization. Did the organization engage in lobbying activities, or have a section 501(6)1 election in effect         4         X           5         Is the organization a section 501(6)(4), 501(6)(6) or 501(6)(4), 501(6)(6), or 501(6)(4), 501(6)(6), or 501(6)(4), 501(6)(6), or 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 501(6)(6), 501(6)(4), 5	2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
<ul> <li>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 Yes, 'complete Schedule C, Part II</i>.</li> <li>Is the organization a section 501(c)(k), 501(c)(k), or 501(c)(k), organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 89:197. <i>If Yes, 'complete Schedule C, Part II</i>.</li> <li>Did the organization certain any doore advised indus or any similar funds or accounts for which doors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which doors have the right on provide advice on the distribution or investment of amounts in such funds or accounts for which doors have the right on provide advice on the distribution or investment of an outs in such funds or accounts for which doors have the right on provide advice on the distribution or investment of an outs of at. historical treasures, or other similar assets? <i>If Yes, 'complete Schedule D, Part II</i>.</li> <li>Did the organization neuron in Part X, Ine 21, for ecrow or custodial account liability, serve as a custodian for a macunt in Part X, Ine 21, for ecrow or custodial account fueling, and the negotiation services?</li> <li><i>If Yes, 'complete Schedule D, Part IV</i>.</li> <li>Did the organization answert on yor the following questions in Yes, 'then complete Schedule D, Part X, Ine 21, <i>If Yes, 'complete Schedule D, Part X</i>.</li> <li>Did the organization report an amount for investments - other securities in Part X, line 12, <i>If Yes, 'complete Schedule D, Part X</i>.</li> <li>Did the organization report an amount for which other assets in Part X, line 12, <i>If Yes, 'complete Schedule D, Part X</i>.</li> <li>Did the organization report an amount for which other assets in Part X, line 12, <i>If Yes, 'complete Schedule D, Part X</i>.</li> <li>Did the organization report an amount for which addie fuendia tatements for the tax year?</li></ul>	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? If Yes, "complete Schedule C, Part II         4         X           5         is the organization a section 50(16)(5) 00(16)(5) 00(16)(5) 00(16)(5) 00(16)(5) 00(16)(5)         5         X           6         Did the organization martain any domoral visual funds or any similar funds or accounts for which domors have the right to provide advision or investment at amounts in such funds or accounts for which domors have the right to the organization martain any domoral visual funds or accounts for which domors have the right to the organization martain cases, or hotion citoutures? II 'Ves, 'complete Schedule D, Part II         6         X           7         X         Bid the organization martain collectors of works of art, historical treasures, or other similar assets? II 'Yes, 'complete Schedule D, Part II         7         X           9         Did the organization indexity of through a related organization, hold assets in donor-restricted endowments         7         X           9         Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? II 'Yes, 'complete Schedule D, Part V         9         X           10         Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? II 'Yes, 'complete Schedule D, Part V         10         X           11         If the organization report an amount for linesthemets - program related in Part X, line 10? II 'Yes, 'complete Schedule D, Part V         11         X           12         Did the organization report an amount for linest		public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
5         Is the organization asciolor 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 99197 If "Yes," complete Schedule C, Part II         5         X           D Dd the organization markum any doore advised funds or any similar toxids or accounts? If "Yes," complete Schedule D, Part II         6         X           D Dd the organization nearement in black funds or accounts? If "Yes," complete Schedule D, Part II         7         X           B Dd the organization markum any doore advised in cassement, including assements to breasero open space, the environment, historic tard areas, or historic structures? If "Yes," complete Schedule D, Part II         7         X           B Dd the organization report an amount in Part X, line 21, for secrow or custodal account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt neglitation services? If "Yes," complete Schedule D, Part IV         10         X           B Dd the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 14/ "Yes," complete Schedule D, Part VI         10         X           B Dd the organization report an amount for investments - often securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16/ "Yes," complete Schedule D, Part VI         11a         X           B Dd the organization report an amount for investments - often securities in Part X, line 12, that is 5% or more of its total assets reportation is lability	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
similar anounts as defined in Rev. Proc. 98:197. #*es* complete Schedule C, Part II         5         X           6         Did the organization maintain any donor advised funds or any similar funds or accounts? If **es* complete Schedule D, Part I         6         X           7         Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic lat reasures, or historic attractures? If **es* complete Schedule D, Part II         7         X           8         Did the organization report an amount in Part X, line 21, for sercew or custodial account liability, serve as a custodian for amounts in stilled in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?         8         X           9         Did the organization anower to my of the following questions, hold assets in donor-restricted endowments         9         X           10         Did the organization anower to my of the following questions is 'Yes,' then complete Schedule D, Part V         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V         10         X           12         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 V         11a         X           13         Vid the organization report an amount for the investments - program			4		<u> </u>
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 II       8       X         7       X       X       X       X       X       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       7       X         9       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization maintain any donor advised funds or any similar funds or account liability, serve as a custodian for a nonunt in Part X, line 21, for secore or custodial account liability, serve as a custodian for a nonunt for and, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X         10       Did the organization report an amount for investments - lorgen related organization report an amount for investments in Yes," then complete Schedule D, Part X       11a       X         11       Did the organization report an amount for investments - porgan related in Part X, line 10? If "Yes," complete Schedule D, Part X       11a       X         11       Did the organization report an amount for investments - porgan related in Part X, line 10? If "Yes," complete Schedule D, Part X       11a       X         <	5				
provide advace on the distribution or investment of amounts in such funds or account? If "Yes," complete Schedule D, Part I       6       X         7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic istructures? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or cutodial account liability, serve as a custodian for amounts not listed in Part X, provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization directly or through a related organization, hold assets in donor-restricted endowments       10       X         11       If the organization inport an amount for law, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       11a       X         12       Did the organization report an amount for investments - organizeta for the tax year rolated in Part X, line 16? If "Yes," complete Schedule D, Part X       11a       X         13       Did the organization report an amount for other assets 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 X       11a       X         14       Did the organization report an amount for other assets in		similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II       7       X         8       X       X       8       X         9       Did the organization maintain collections of works of art, historical treasures, or their sinikar asset? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization report an amount in Part X, ine 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?       9       X         10       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         12       Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for investments - porgram related in Part X, line 11, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11a       X         14       Did the organization report an amount for investments - porgram related in Part X, line 17, I'res	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II         7         X           8         Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part III         8         X           9         Did the organization report an amount in Part X, line 21, for escrew 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?         9         X           10         Did the organization, directly or through a related organization, hold assets in donor restricted endowments or in guasi endowments? If 'Yes," complete Schedule D, Part V         10         X           11         the organization report an amount for indu, buildings, and equipment in Part X, line 10? If 'Yes," complete Schedule D, Part VI         10         X           12         Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes," complete Schedule D, Part VI         11a         X           13         X         Did the organization report an amount for three assets in Part X, line 10? If 'Yes," complete Schedule D, Part VI         11a         X           14         X         Did the organization report an amount for investments - other assets in Part X, line 13? If a lis 5% or more of lis total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X         11a         X           15			6		<u> </u>
8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? // 'Yes,' complete       8       X         9       Did the organization report an amount in Part X, line 21, for escrew 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?       9       X         10       Did the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V       9       X         11       If the organization report an amount for line following questions is "Yes," then complete Schedule D, Part VI, VII, VII, IX, or X, as applicable.       10       X         12       Did the organization report an amount for line duplications is "Yes," then complete Schedule D, Part VI       11       X         13       Did the organization report an amount for line duplication services?       9       X         14       X       11       X       11       X         14       X       11       X       11       X         15       Did the organization report an amount for index buildings, and equipment in Part X, line 12? If "Yes," complete Schedule D, Part X       11       X         16       the organization report an amount for index buildings, and equipment 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 X       114 </td <td>7</td> <td></td> <td></td> <td></td> <td></td>	7				
Schedule D, Part III       8       X         9       Did the organization report an amount in Part X, line 21, for escrew 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?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V       10       X         12       Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part V       111       X         13       Did the organization report an amount for investments - other securities 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 VI       112       X         14       X       Its Carpitation report an amount for investments - protein schedule D, Part VI       112       X         15       Did the organization oreport an amount for investments - other securities in Part X, line 16? If 'Yes,' complete Schedule D, Part VI       114       X         16       Did the organization oreport an amount for investments for the tax year'. If 'Yes,' complete Schedule D, Part X       118       X         17 <td></td> <td></td> <td>7</td> <td></td> <td><u> </u></td>			7		<u> </u>
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?       9       X         10       Uid the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? (# 'Yes,' complete Schedule D, Part V       10       X         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments       10       X         12       Did the organization report an amount for land, buildings, and equipment in Part X, line 12? (# 'Yes,' complete Schedule D, Part V       11       11       X         13       Did the organization report an amount for investments - other securities in Part X, line 12, it is 5% or more of its total assets reported in Part X, line 16? (# 'Yes,' complete Schedule D, Part VI       11       X         14       X       Oid the organization report an amount for there assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? (# 'Yes,' complete Schedule D, Part X       11       X         11       X       Oid the organization report an amount for other assets in Part X, line 25? (# 'Yes,' complete Schedule D, Part X       11       X         12       Did the organization subari Brief X ' (M and B (SC 7 A07)? "Yes,' complete Schedule D, Part X       11       X         13       Did the	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       9       X         11 If the organization, directly or through a related organization, hold assets in donor-restricted endowments       9       X         a Did the organization report an answer to any of the following questions is "Yes," then complete Schedule D, Part VI.       10       X         a Did the organization report an amount for investments - other securities in Part X, line 10? // 'Yes," complete Schedule D, Part VI.       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? // 'Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? // 'Yes," complete Schedule D, Part VII       11c       X         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? // 'Yes," complete Schedule D, Part VII       11c       X         d Did the organization organization organization separate or consolidated financial statements for the tax year include a controle that addresses the organization included in consol/dated, independent audited financial statements for the tax yearinclude a contonel at X       11t </td <td>_</td> <td>,</td> <td>8</td> <td></td> <td>_X</td>	_	,	8		_X
# "Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments"       10       X         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments"       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part V       11       X         12       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? // "Yes," complete Schedule D, Part VI       11       X         13       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? // "Yes," complete Schedule D, Part VI       116       X         14       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? // "Yes," complete Schedule D, Part X       116       X         14       X       10       Did the organization report an amount for other assets in Part X, line 25? // Yes," complete Schedule D, Part X       111       X         15       Did the organization is obtain separate, independent audited financial statements for the tax yea? // Yes," complete Schedule D, Part X       111       X         <	9				
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? // m/ves, "complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,					v
or in quasi endowments? If 'Yes,' complete Schedule D, Part V     10     X       11 If the organization's answer to any of the following questions is 'Yes,'' then complete Schedule D, Parts VI, VIII, VII, X, or X, as applicable.     11a     X       a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,'' complete Schedule D, Part VI     11b     X       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 VI     11b     X       c 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 VII     11c     X       e Did the organization report an amount for other assets in Part X, line 15? If 'Yes,'' complete Schedule D, Part X     11d     X       e Did the organization report an amount for other labilities in Part X, line 15? If 'Yes,'' complete Schedule D, Part X     11d     X       11d     X     11d     X     11d     X       12a     Did the organization isolating to uncertain tax positions under FIN 49 (ASC TAY)     1'Yes,'' complete Schedule D, Part X     11d     X       12a     Did the organization isolatid to nonsolidated, independent audited financial statements for the tax year?     11d     X       12a     X     X     11d     X     11d     X       13 Is the o	40		9		
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, as applicable.       11       X         a)       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         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 167 If "Yes," complete Schedule D, Part VII       11b       X         c)       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 167 If "Yes," complete Schedule D, Part VIII       11d       X         c)       Did the organization report an amount for other assets in Part X, line 150, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X       11d       X         c)       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         111       X       11d       X       11d       X         112       Did the organization asparate or consolidated financial statements for the tax year include a foothore that addresses the organization ashord AVII       11f       X         113       Did the organization ashord AVII       Deart XI and XII       Did the organization neport AVIII       11d<	10				v
as applicable.       a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         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       11a       X         c) Did the organization report an amount for investments - orgoram 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 X       11c       X         d) Did the organization report an amount for other tabilities 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 X       11e       X         e) Did the organization report an amount for other tabilities in Part X, line 15? If "Yes," complete Schedule D, Part X       11e       X         f) Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       12e       X         14a       Did the organization obtain separate, independent audited financial statements for the tax year?       12e       X         14a       Did the organizatio			10		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         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 VI       11b       X         c 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 VII       11c       X         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 X       11c       X         e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization report an amount for other lasibilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       11f       X         13       If the organization aschool described in section 170(b)(1)A(lii)?       If "Yes," complete Schedule E       13       X         14a       Did the organization aschool described in section 170(b)(1)A(lii)?       If "Yes," complete Schedule E, Part X       11a       X         15       Did the organization report	11				
Part VI       11a       X         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       X         c       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 VII       11c       X         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 X       11c       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year? in the organization neluded in consolidated, independent audited financial statements for the tax year?       11f       X         12a       Did the organization a school described in section 170(b)(1)(A)(A)(P)? If "Yes," complete Schedule E       11a       X         13       Is the organization neport on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts I and IV       12a       X         14       X       10d the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for for	_				
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       X         c       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 VII       11c       X         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 X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f       Did the organization report an amount for other liabilities in Part X, line 26? If "Yes," complete Schedule D, Part X       11e       X         11d       X       11d       X       11d       X         12a       Did the organization aswares       11d       X       11d       X         12a	а		110	v	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c 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 VII       11c       X         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 X       11c       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         111       X       11t       X       11t       X         112       Did the organization's separate or consolidated financial statements for the tax year?       11t       X       11t       X         112       Did the organization obtain separate, independent audited financial statements for the tax year?       11t       X       11t       X         113       Is the organization aschool described in section 170(0)(1)/A(0)(i)? If "Yes," complete Schedule E       133       X         114       Did the organization maintain an office, employees, or agerts outside the United States?       134       X         113       Is the organization maintain an office, employees, or ageregate foreign investments valued at \$100,000       14b       X         114       Did the organizat	h			-11	
c       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       X         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       11e       X         e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization separate or consolidated financial statements for the tax year include a tootnote that addresses the organization biability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization aschool described in section 170(b)(1)A(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       14a       X         16       X       17       X       16       X	D		116		x
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         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 X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization's separate or consolidated financial statements for the tax year (complete Schedule D, Part X       11d       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional       11d       X         14a       Did the organization as school described in section 170(b)(1)(A)(I)? If "Yes," complete Schedule E       13       X         14a       Did the organization namiatian an office, employees, or agents outside of the United States?       14a       X         15       Did the organization neport on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of ggregate grants or other assistance to or for foreign individuals? I	~				- 23
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 167 if "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? if "Yes," complete Schedule D, Part X       11d       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization assered "No" to line 12a, then completing Schedule D, Parts XI and XII       12a       X         b Was the organization aschool described in section 170(b)(1)(X)(ii)? If "Yes," complete Schedule E       13       X         11d       X       11d       X         b Bid the organization aschool described in section 170(b)(1)(X)(ii)? If "Yes," complete Schedule E       13       X         11d       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garsts or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16 <td>C</td> <td></td> <td>110</td> <td></td> <td>x</td>	C		110		x
Part X, line 16? If "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11e       X         14b       Was the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII       12a       X         13       Ste organization maintain an office, employees, or agents outside of the United States?       11a       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign 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 II and IV       16       X         14b       Did the organization report nore 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       16       X         15       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	Ь				
e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         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       X         12a       Did the organization biain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       11e       X         12a       Was the organization included in consolidated, independent audited financial statements for the tax year?       If If X       12a       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional       13       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part X, column (A), line 3, more than \$5,000 of grants or other assistance to or for more fin rives," complete Schedule F, Parts II and IV       14b       X         16       Did the organization report on Part X, 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 II and IV       16       X         17       Did the organization report on Part X, column (A), line 3, more than \$5,000 of aggregate grants or other assist	ŭ		11d		x
f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization separate, independent audited financial statements for the tax year?       Iff       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       Iff 'Yes,'' complete Schedule D, Part X / and X/l       Imf       X         12a       Did the organization notain separate, independent audited financial statements for the tax year?       If 'Yes,'' complete Schedule D, Parts XI and XII is optional       Imf       X         13       Is the organization answered 'No'' to line 12a, then completing Schedule D, Parts XI and XII is optional       Imf       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       Imf       X         b       Did the organization report on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If 'Yes,'' complete Schedule F, Parts II and IV       Imf       X         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 G, Part II and IV       Imf       X         17       Did	е	Did the organization report an amount for other liabilities in Part X. line 25? If "Yes." complete Schedule D. Part X		Х	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave argregate revenues or expenses of more than \$10000 form 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 II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report nore than \$15,000 of expenses for professional fundraising services 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 II and IV       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or othe					
12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1/(A)(ii)? If "Yes," complete Schedule E       13a       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, 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       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         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 G, Part II and IV       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on		• · ·	11f	х	
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, 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       X         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 report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part I. See instructions       16       X         17       Did the organization report a total of more than \$15,000 of grass income from gaming activities on Part VIII, lines 9a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, lines 9a? If "Yes," complete Schedule G, Part II       18       X         19	12a				
b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12         if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13         13       Is the organization a school described in section 170(b)(1)(A)(ii)? if "Yes," complete Schedule E       13         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a         b       Did the organization approximation approximation 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 gants or other assistance to or for any foreign 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 II and IV       16       X         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? If "Yes," complete Schedule G, Part I       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X <td></td> <td></td> <td>12a</td> <td></td> <td>х</td>			12a		х
13       Is the organization a school described in section 170(b)(1)(A)(ii)?       If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         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       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for rany foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         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 II and IV       16       X         17       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 G, Part II and IV       16       X         18       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       <	b				
13       Is the organization a school described in section 170(b)(1)(A)(ii)?       If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         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       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for rany foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         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 II and IV       16       X         17       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 G, Part II and IV       16       X         18       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       <			12b		Х
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or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         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? If "Yes," complete Schedule F, Parts II and IV       15       X         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       X         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? If "Yes," complete Schedule G, Part I. See instructions       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       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 H       20a       X	b				
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<ul> <li>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? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i></li> <li>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</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions</li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i></li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"</li> <li>19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i></li> <li>20a 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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i></li> <li>21</li> </ul>	15				
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column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       19       X         20a       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       20a       X			16		<u> </u>
18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines         1       1c and 8a? If "Yes," complete Schedule G, Part II         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H         20a       X         20b       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	17				
1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization operate on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X			17		<u> </u>
19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization operate on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X	18			v	
complete Schedule G, Part III       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       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       X	40	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	<u> </u>
20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       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       X	19				v
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       X	<b>00</b> -				
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       X					
domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II			200		<u> </u>
	21		21		x
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 Form 990 (2022)
 LIFEHOUSE, INC.

 Part IV
 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		X X
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	00		x
24 -	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
<b>2</b> 4a	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	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
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? If "Yes," complete Schedule L, Part II	26		X X
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	07		x
00	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	100		
-	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
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		X
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		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.5		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37		37		x
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	51		<u> </u>
00	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
232004	4 12-13-22	Form	990	(2022)

Form	990 (2022) LIFEHOUSE, INC.		20-8514	733	P	<sub>age</sub> 5	
Par							
					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	23				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х		
				3a		Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other a						
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		Х	
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 A	ccoun	ts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	ction?		5b		Х	
	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th						
	any contributions that were not tax deductible as charitable contributions?			6a		Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons 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 ser	vices p	provided to the pavor?	7a	Х		
				7b	Х		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was						
	to file Form 8282?			7c		Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		•	7e		Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		Х	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g			
-	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained						
	sponsoring organization have excess business holdings at any time during the year?						
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a			
				9b			
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders	11a					
	Gross income from other sources. (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a			
	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			
	Note: See the instructions for additional information the organization must report on Schedule O.						
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	13b					
с	Enter the amount of reserves on hand	13c					
14a				14a		Х	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O		14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune						
	excess parachute payment(s) during the year?			15		X	
	If "Yes," see the instructions and file Form 4720, Schedule N.						
16	I6 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?						
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities	3				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17			
	If "Yes," complete Form 6069.						
232005	12-13-22			Form	990	(2022)	

_	1990 (2022) LIFEHOUSE, INC. 20-851			age
Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for	a "No" r	respor	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
Sac	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		
Sec	tion A. doverning body and Management		Vaa	
10	Enter the number of voting members of the governing body at the end of the tax year 1a	8	Yes	
Id	If there are material differences in voting rights among members of the governing body, or if the governing	벽		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b		8		
2	Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>   Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	읙		
2		2		2
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		1
U	of officers, directors, trustees, or key employees to a management company or other person?	3		2
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?			
6		6		
о 7а	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			╞╴
74	more members of the governing body?	7a		2
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	14		-
		7b		2
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	15		
	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?		X	
9	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		2
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	1
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	Х	
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	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		2
	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 with a			
	taxable entity during the year?	16a		2
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 organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed KY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	3)s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	nd finand	cial	
	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			
	ORGANIZATION - 859-626-9040			
	2710 RIEDLING DRIVE, LOUISVILLE, KY 40206			
32006	5 12-13-22	Form	1 <b>990</b>	(20
	6			-
04	21 757979 1209201 2022.03030 LIFEHOUSE, INC.		12	0

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Form 990 (2022) LIFEHO	USE, INC.	20-8514733	Page 7
Part VII Compensation of Officer	s, Directors, Trustees, Key Er	nployees, Highest Compensated	
Employees, and Indepen	dent 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 Compe	nsated Employees	
		or the calendar year ending with or within the organization viduals or organizations), regardless of amount of compen	,

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-NEĆ) 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.

(A)	(B)	(C)					(D)	(E)	(F)		
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle	ss pei	erson is both an		n an	compensation	compensation	amount of	
	week				officer and a directo		ector/trustee)		from	from related	other
	(list any	rector						the	organizations	compensation	
	hours for	or di	ee e			ated		organization	(W-2/1099-MISC/	from the	
	related organizations	ustee	trust		96	suadu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related	
	below	ual tr	tional		voldu	t con /ee	~	1099-INEC)		organizations	
	line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) DOLLI NEIKIRK	40.00				Ť	1 0	ш				
EXECUTIVE DIRECTOR		1		x				77,872.	0.	0.	
(2) JOHANNA WHEATLEY	2.00										
PRESIDENT		x		x				0.	0.	0.	
(3) BOB SCHICK	2.00										
SECRETARY		x		x				0.	0.	0.	
(4) TERRI GREENWELL	2.00										
TREASURER		Х		Х				0.	0.	0.	
(5) KEVIN CHESSER	1.00										
DIRECTOR		Х						0.	0.	0.	
(6) CHAD BOURKE	1.00										
DIRECTOR		Х						0.	0.	0.	
(7) BILL COOPER	1.00										
DIRECTOR		Х						0.	0.	0.	
(8) PAM ROBERTSON	1.00										
DIRECTOR		Х						0.	0.	0.	
(9) MARTINA YOUNG	1.00										
DIRECTOR		Х						0.	0.	0.	
					<u> </u>						
		•									
		1									
		-								<u> </u>	
		1									
		1									
232007 12-13-22	•							•		Form <b>990</b> (2022)	

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Form 990 (2022)

Form 990 (2022) LIFEHOUSE, INC. 20-8514733										P	age <b>8</b>			
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
(A) (B) Name and title Average hours per week (list any hours for related			verage burs per week list any				than c s both r/trus	tee)	(D) Reportable compensation from the organization (W-2/1099-MISC/	(E) Reportable compensatior from related organizations (W-2/1099-MIS 1099-NEC)	6	an com fr	(F) stimate nount other pensa rom th anizat	of tion e
				In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-NEC)			an	d relat anizati	ed
с	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c) Total number of individuals (including but n	l, Section A	· · · · · · ·						77,872. 0. 77,872. eccived more than \$100,	000 of reportable	0. 0. 0.			0.0.
	compensation from the organization												Yes	0 No
3 4	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> For any individual listed on line 1a, is the su	uch individual								•		3		x
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	),000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	or such individual	-		4		x
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedule	e J fo	or sı	ich r	oers	on .					5		Х
1	Complete this table for your five highest con the organization. Report compensation for t										ensat	ion fro	om	
	(A)     (B)       Name and business address     NONE							<b>(C)</b> Compensation			n			
2	Total number of independent contractors (in	•	ot lin	niteo	d to t			ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	zation				0	,				-	Form	<b>990</b> (;	2022)

Form	1 990	) (2	LIFEHOUSE, IN	IC.			20-8514	733 Page <b>9</b>
Pa	rt V		Statement of Revenue					
			Check if Schedule O contains a response	or note to any line	2.1.1	(5)	(2)	
					( <b>A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s s	1 :	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
S, G		с	Fundraising events 1c	82,347.				
àifts ar ∕			Related organizations 11					
is, C		е	Government grants (contributions) 1e	52,267.				
tion sr S	1	f	All other contributions, gifts, grants, and					
ibu			similar amounts not included above 1f	526,415.				
onti od C	9	÷	Noncash contributions included in lines 1a-1f		CC1 000			
ŭ ŭ		h	Total. Add lines 1a-1f	1	661,029.			
	•	_		Business Code				
Program Service Revenue	2 :	a b						
Ser		c						
am (		d						
ogra Re		e						
Pro	1	f	All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere	est, and				
			other similar amounts)		747.			747.
	4		Income from investment of tax-exempt bond p	1				
	5		Royalties					
	_		(i) Real	(ii) Personal				
			Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c Net rental income or (loss)					
			Gross amount from sales of (i) Securities	(ii) Other				
		u	assets other than inventory <b>7a</b>					
		b	Less: cost or other basis					
an			and sales expenses <b>7</b> b					
evenue		с	Gain or (loss) 7c					
			Net gain or (loss)					
Other R	8 :	а	Gross income from fundraising events (not including \$ 82,347. of					
			contributions reported on line 1c). See	0 700				
		L-	Part IV, line 18 8a Less: direct expenses 8b	-				
			Less: direct expenses 8b Net income or (loss) from fundraising events	, 27,1431	-18,445.			-18,445.
			Gross income from gaming activities. See		10,110.			10,113.
		-	Part IV, line 19					
		b	Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
			Gross sales of inventory, less returns					
			and allowances 10a					
	I	b	Less: cost of goods sold 10	b				
		С	Net income or (loss) from sales of inventory					
sr			OTHER INCOME	Business Code	1 400	1 400		
leo(	11 :		OTHER INCOME	900099	1,480.	1,480.		
illan ven		b						
Miscellaneous Revenue		c d	All other revenue					
Μ			Total. Add lines 11a-11d		1,480.			
	12	-	Total revenue. See instructions		644,811.	1,480.	0.	-17,698.
23200	9 12-1	13-:						Form <b>990</b> (2022)

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Form 990 (2022) LIFEHOUSE, INC.
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).									
	Check if Schedule O contains a respon			(2)					
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses				
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,	77 070	F6 472	E 040	15 550				
-	trustees, and key employees	77,872.	56,473.	5,840.	15,559.				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	001 000	204 046	01 101	FC 000				
7	Other salaries and wages	281,380.	204,046.	21,101.	56,233.				
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)	2 5 2 2	2 4 6 6		4 8 4				
9	Other employee benefits	3,588.	3,122.	287.	179.				
10	Payroll taxes	27,374.	19,850.	2,053.	5,471.				
11	Fees for services (nonemployees):								
а	Management								
b	Legal	10.056		10.005					
С	Accounting	13,256.	270.	12,986.					
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25,								
	column (A), amount, list line 11g expenses on Sch 0.)	5,411.		5,411.					
12	Advertising and promotion	6,121.	14.		6,107.				
13	Office expenses	30,741.	6,999.	9,022.	14,720.				
14	Information technology								
15	Royalties								
16	Occupancy	16,327.	14,191.	1,316.	820.				
17	Travel	4,299.	2,944.	21.	1,334.				
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	4,010.	2,519.	317.	1,174.				
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	25,840.	22,480.	2,067.	1,293.				
23	Insurance	13,355.	11,619.	1,068.	668.				
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 0.)								
а	GRANT WRITER	8,499.			8,499.				
b	RESIDENT EDUCATION AND	5,846.	5,846.		•				
c	REPAIRS AND MAINTENANCE	5,597.	5,023.	298.	276.				
d	DUES AND SUBSCRIPTIONS	3,072.	1,023.	889.	1,160.				
	All other expenses	3,842.		2,639.	1,203.				
25	Total functional expenses. Add lines 1 through 24e	536,430.	356,419.	65,315.	114,696.				
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)								
					000				

232010 12-13-22

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20-8514733 Page 11

Pa	tΧ	Balance Sheet					
		Check if Schedule O contains a response or not	e to any lin	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	737,653.	1	183,609.		
	2	Savings and temporary cash investments				2	696,212.
	3	Pledges and grants receivable, net			9,735.	3	1,176.
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	tantial cont	ributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disquali	fied person	is (as defined			
ts		under section 4958(f)(1)), and persons described	d in section	4958(c)(3)(B)		6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			1,412.	9	1,424.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	906,674.			
	b	Less: accumulated depreciation		247,544.	680,829.	10c	659,130.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1 100 600	15	4 544 554
	16	Total assets. Add lines 1 through 15 (must equ			1,429,629.	16	1,541,551.
	17	Accounts payable and accrued expenses			17,346.	17	22,235.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
_iat		controlled entity or family member of any of the		F		22	
-	23	Secured mortgages and notes payable to unrela	•	. Г		23	
	24	Unsecured notes and loans payable to unrelated	•			24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	-		8,243.	05	6,895.
	26	of Schedule D Total liabilities. Add lines 17 through 25			25,589.	25 26	29,130.
	20	Organizations that follow FASB ASC 958, che		X	25,505.	20	25,150.
Se		and complete lines 27, 28, 32, and 33.					
nce	27	Net assets without donor restrictions			1,363,833.	27	1,433,369.
3ala	28				40,207.	28	<u>1,433,369.</u> 79,052.
Id E	20	Organizations that do not follow FASB ASC 9				20	
Fun		and complete lines 29 through 33.					
ç	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ec				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32				1,404,040.	32	1,512,421.
z	33	Total liabilities and net assets/fund balances			1,429,629.	33	1,541,551.
			<u></u>		, , , , - , - , - , - , - , - , - , - ,		Form <b>990</b> (2022)

Form **990** (2022)

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## Form 990 (2022) Part X Balance Sheet

LIFEHOUSE, INC.

Form	990 (2022) LIFEHOUSE, INC.	20-	<u>851473-851473-</u>	3	Page <b>12</b>		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1			811.		
2	Total expenses (must equal Part IX, column (A), line 25)	2			430. 381.		
3	3 Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,4	.04,	040.		
5	Net unrealized gains (losses) on investments	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	1,5	<u>12,</u>	421.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
			_	Y	es No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			a Z	۲		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2	b.	<u> </u>		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a 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 oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?			c Σ	۲		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O	.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			la	<u> </u>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red aud	it				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3	b			
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			

Form **990** (2022)

Department of the Treasury Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

494

4947(a)(	(1) nonex	empt c	haritab	le trust
Attach	to Form	990 or	Form 9	990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Nar	Name of the organization Employer is											
		LIFE Decomposition	HOUSE, INC	•					0-8514733			
	art I	Reason for Public (					ee instruction	S.				
The	organ	zation is not a private found										
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iiii).										
4		A medical research organization	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,			
		city, and state:										
5		An organization operated for	or the benefit of a co	llege or university owned	l or operate	ed by a go	vernmental ur	nit describe	ed in			
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	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). (C	omplete Part II.)									
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)							
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a	land-grant	college			
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or			
		university:										
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from			
		activities related to its exem										
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	fter June 30, 1975.			
		See section 509(a)(2). (Cor	mplete Part III.)									
11		An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	)9(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functio	ns of, or to ca	rry out the	purposes of one or			
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section 5	509(a)(3). (	Check the box on			
		lines 12a through 12d that	describes the type o	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.				
а		] Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), ty	pically by	giving			
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustee	es of the su	ipporting			
		organization. You must o	complete Part IV, Se	ections A and B.								
b	, 🗌	] Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organization	n(s), by hav	ring			
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported			
		organization(s). You mus	t complete Part IV,	Sections A and C.								
c	:	Type III functionally inte	grated. A supportin	g organization operated	in connect	ion with, a	and functional	ly integrate	d with,			
		its supported organization	n(s) (see instructions	). You must complete I	Part IV, Se	ctions A,	D, and E.					
c	ı 🗌	] Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	ith its suppor	ted organiz	ation(s)			
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distri	ibution rec	uirement and	an attentiv	veness			
		requirement (see instructi	ions). You must cor	nplete Part IV, Sections	A and D,	and Part	v.					
e	•	Check this box if the orga						I, Type III				
		functionally integrated, or										
f	Ente	r the number of supported c										
ç	Prov	vide the following information	about the supporte	d organization(s).								
	(	) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount of		(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)			
Tat												
Tota	ai						1		1			

#### Schedule A (Form 990) 2022

LIFEHOUSE, INC.

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

See	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	423,968.	467,781.	611,219.	567,950.	661,029.	2731947.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge	100.050		611 010				
	Total. Add lines 1 through 3	423,968.	467,781.	611,219.	567,950.	661,029.	2731947.	
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,						121 600	
	column (f)						131,688.	
	Public support. Subtract line 5 from line 4.						2600259.	
		() 0010	(1) 0010	( ) 0000	( 1) 0001	( ) 0000	(0) <b>T</b> + 1	
	ndar year (or fiscal year beginning in)	(a) 2018 423,968.	(b)2019 467,781.	(c) 2020 611,219.	(d) 2021 567,950.	(e) 2022 661,029.	(f) Total 2731947.	
	Amounts from line 4	423,900.	407,701.	011,219.	567,950.	001,029.	2/3194/.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	1,778.	2,499.	696.	228.	747.	5,948.	
•	and income from similar sources	1,770.	2,499.	090.	220.	/4/•	5,940.	
9	Net income from unrelated business							
	activities, whether or not the				39,848.		39,848.	
10	business is regularly carried on Other income. Do not include gain				35,040.		33,040.	
10	or loss from the sale of capital							
	assets (Explain in Part VI.)			10,582.	1,614.	1,480.	13,676.	
11	Total support. Add lines 7 through 10			10,0010			2791419.	
	Gross receipts from related activities,	etc. (see instruction	ns)			12		
	First 5 years. If the Form 990 is for th							
	organization, check this box and <b>sto</b>	0		, ,		()()		
Se	ction C. Computation of Publi							
	Public support percentage for 2022 (I			olumn (f))		14	93.15 %	
	Public support percentage from 2021		•			15	90.41 %	
	<b>33 1/3% support test - 2022.</b> If the o							
	stop here. The organization qualifies						V	
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on l					
	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	10% -facts-and-circumstances test	- <b>2022.</b> If the org	anization did not c					
	<b>7a 10% -facts-and-circumstances test - 2022.</b> 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 te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization	-		
b	0 10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line				
	more, and if the organization meets the	ne facts-and-circum	nstances test, cheo	ck this box and <b>st</b>	t <b>op here.</b> Explain i	n Part VI how the		
	organization meets the facts-and-circl	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation		
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions		
						Schedule A	(Form 990) 2022	

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LIFEHOUSE, INC.

(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.)

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 202	22 (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 per- formed, 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 bus- iness under section 513								
4	Tax revenues levied for the organ-								
	ization'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 $\dots$								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disgualified 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								
c	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
	tion B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 202	22 (f) Total		
	Amounts from line 6								
	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								
c	Add lines 10a and 10b								
	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.)								
	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third.	fourth, or fifth tax	year as a section 5	01(c)(3) orga	anization,		
	check this box and stop here	•					·		
Sec	tion C. Computation of Publ								
15	Public support percentage for 2022 (	line 8, column (f), d	livided by line 13,	column (f))		15	%		
16	Public support percentage from 2021	Schedule A, Part	III, line 15			16	%		
	ction D. Computation of Invest								
17	Investment income percentage for 20	022 (line 10c, colur	nn (f), divided by li	ine 13, column (f))		17	%		
18						18	%		
	18       Investment income percentage from 2021 Schedule A, Part III, line 17       18       %         19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not       %								
	more than 33 1/3%, check this box a								
b							/3%, and		
	<b>b 33 1/3% support tests - 2021.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization								
20	Private foundation. If the organization								
23202	23 12-09-22					Sche	edule A (Form 990) 2022		
			15						

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

#### 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.)

#### Section A. All Supporting Organizations

- 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.
- 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).
- **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.
- **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.
- c 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.
- **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.
- **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.*
- **c** 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.**
- 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).
- 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).*
- **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.**
- **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.**
- c 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 Part VI.
- **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 determine whether the organization had excess business holdings.)

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Schedule A	(Form 990) 2022	LIFEHOUSE,
Part IV	Supporting Or	ganizations (continued)

2

Yes No

			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, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
4	Did the sourceins body, members of the sourceins body, officers estima in their official conscity, or membership of one or			

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 <b>Part VI</b> 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	

INC.

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

#### supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

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(c)	1

Section D. All T	ype III Supp	orting Organiz	ations

			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 <b>Part VI</b> how			
2	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? <i>If</i> "Yes," <i>describe in</i> <b>Part VI</b> <i>the role the organization</i> 's			
	supported organizations played in this regard	3		

#### Section 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 instructions).
-		the integral i are rest during the year	(

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

<b>c</b> [		The organization supported a governmental entity.	Describe in <b>Part VI</b> how you supported a governmental entity (see instruction <u>s)</u>	).
------------	--	---	---	----

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** 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.
- 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.
- 3 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.** 

**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.* 

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#### 17 2022.03030 LIFEHOUSE, INC.

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Sche	dule A (Form 990) 2022 LIFEHOUSE, INC.			20-8514733 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 ( explain	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	st complete	e Sections A through E.	<b>F</b>
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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	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-functiona	ally integrat	ed Type III supporting or	ganization (see

instructions).

Schedule A (Form 990) 2022

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## LIFEHOUSE, INC.

Schedule A (Form 990) 2022

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continue</sub>	d)	
Secti	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(i)	(ii)		(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022		Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

Part VI			Inf
Schedule A (	Form 990	) 2022	

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, line 1; Part IV, Section D, lines 2 and 3; F Section D, lines 5, 6, and 8; and Part V, 5 (See instructions.)	vide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
32028 12-09-22	Schedule A (Form 990) 202 20
70421 757979 1209201	2022.03030 LIFEHOUSE, INC. 12092

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

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### Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

20-8514733

	LIFEHOUSE,	INC.
--	------------	------

Filers of:	Section:
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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 totaling \$5,000 or more during the year for an *exclusively* set in the set of the parts unless to the set of the parts unless the set of the parts unless to the set of the parts unless the set of the pa

**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).

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

Schedule B (Form 990) (2022)

Name of o	rganization	Employer identification number	
LIFEHO	OUSE, INC.		20-8514733
Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	\$ 		0. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$20,00	0.     Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$20,00	0. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_		\$52,26	7 .     Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$25,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u> 223452 11-15		\$15,00	0. Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022)

12092011

Page 2

Schedule B (Form 990) (2022)

	3 (Form 990) (2022)		Page <b>2</b>
Name of o	rganization	En	nployer identification number
LIFEHO	DUSE, INC.		20-8514733
Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$15,000	Person X     Payroll     Noncash     (Complete Part II for     noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Payroll Occupient Payroll Occupient Part II for noncash contributions.)
(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 Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Payroll Occupient Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223452 11-15		\$	Person Payroll Occupient Payroll (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

12092011

Page **2** 

	B (Form 990) (2022)		Page <b>3</b>
Name of o	rganization		Employer identification number
LIFEH(	DUSE, INC.		20-8514733
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed	L.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		- - - - \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		- - - _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		- - - - \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		- - - - \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	Date received
		- - - _ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		- - - \$	

Schedule B (Form 990) (2022)

Name of c	organization			Employer identification number
LIFEH	OUSE, INC.			20-8514733
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	<ul> <li>a) through (e) and the following charitable, etc., contributions of \$1,</li> </ul>	line entry. For or	<b>1(c)(7), (8), or (10) that total more than \$1,000 for the year</b> ganizations e year. (Enter this info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	ft	(d) Description of how gift is held
		(e) Transfe	r of gift	
	Transferee's name, address,	and ZIP + 4	R	elationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of git		(d) Description of how gift is held
Part I	(b) Fulpose of gift			
		(e) Transfe	r of gift	
	Transferee's name, address, -	and ZIP + 4	R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held
		(e) Transfe	r of gift	
	Transferee's name, address, -	and ZIP + 4	R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	ft	(d) Description of how gift is held
		(e) Transfe	r of gift	
	Transferee's name, address, -	and ZIP + 4	R	elationship of transferor to transferee
223454 11-1	5-22			Schedule B (Form 990) (202

SC	HEDULE D	Supplementa	I Financial Statements		OMB No. 1545-0047
	n 990)	Complete if the organ	ization answered "Yes" on Form 990, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		2022
	ment of the Treasury	At	tach to Form 990.		Open to Public Inspection
	I Revenue Service e of the organization		) for instructions and the latest information		identification number
Nam		LIFEHOUSE, INC.			0-8514733
Par	rt I 📔 Organiza	itions Maintaining Donor Advised	I Funds or Other Similar Funds or		
	organizatio	n answered "Yes" on Form 990, Part IV, line	96.		
			(a) Donor advised funds	<b>(b)</b> Funds an	d other accounts
1	Total number at er	nd of year			
2	Aggregate value of	f contributions to (during year)			
3	Aggregate value of	f grants from (during year)			
4	Aggregate value at	end of year			
5	•	n inform all donors and donor advisors in w	•		
		n's property, subject to the organization's e			Yes No
6	•	n inform all grantees, donors, and donor ac			
		oses and not for the benefit of the donor or	, , , , , , , , , , , , , , , , , , , ,	0	
Par	impermissible priva	ate benefit? ation Easements. Complete if the org	anization annuared "Voo" on Form 000 Po		Yes No
				rt IV, line 7.	
1		ervation easements held by the organizatio of land for public use (for example, recreat		historically impo	tant land area
		f natural habitat	ion or education) Preservation of a Preservation of a		
		of open space		Certified Historic	Siluciule
2		through 2d if the organization held a qualifi	ed conservation contribution in the form of	a conservation e	asement on the last
~	day of the tax year	<b>.</b> .			at the End of the Tax Year
а		onservation easements		2a	
b					
c	•	vation easements on a certified historic stru			
		vation easements included in (c) acquired at			
		sted in the National Register		2d	
3		ation easements modified, transferred, rele			g the tax
	year				
4	Number of states v	where property subject to conservation ease	ement is located		
5	Does the organizat	ion have a written policy regarding the peri-	odic monitoring, inspection, handling of		
		prcement of the conservation easements it			
6	Staff and voluntee	r hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conser	vation easements	s during the year
7	Amount of expens	es incurred in monitoring, inspecting, handl	ing of violations, and enforcing conservatio	n easements dur	ing the year
-					
8		vation easement reported on line 2(d) above			
•	and section 170(h)	· · · · · · · · · · · · · · · · · · ·			Yes No
9		be how the organization reports conservatio			tha
		I include, if applicable, the text of the footnot	ote to the organization's financial statement	is that describes	the
Par	t III Organization's acco	ounting for conservation easements. Itions Maintaining Collections of	Art, Historical Treasures, or Othe	er Similar As	sets.
		the organization answered "Yes" on Form			
19		elected, as permitted under FASB ASC 958		halance sheet w	vorks
Id	•	asures, or other similar assets held for public			
		Part XIII the text of the footnote to its finan			
h	· •	elected, as permitted under FASB ASC 958		ance sheet work	s of
2	-	ures, or other similar assets held for public			
		ng amounts relating to these items:			,
	•			\$	

L	HA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	S	chedule D (Form 990) 2022
_	b	Assets included in Form 990, Part X	\$	
	а	Revenue included on Form 990, Part VIII, line 1	\$	
		the following amounts required to be reported under FASB ASC 958 relating to these items:		
	2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provid	le	
		(ii) Assets included in Form 990, Part X	\$	
			Ψ	

Sche	dule D (Form 990) 2022 LIFEHOU	SE, INC.				2	0-85	14733	B Page <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical T	reasures, or	Other	Similar /	Assets	(contir	ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of th	e following that	make sigi	nificant us	e of its		
	collection items (check all that apply):								
а	Public exhibition	c	l 📃 Loan or e	xchange progra	m				
b	Scholarly research	e	• 🗌 Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	n how they furthe	the organizatio	n's exemp	ot purpose	in Part	XIII.	
5	During the year, did the organization solicit of	or receive donations of	of art, historical tr	easures, or othe	r similar a	ssets			
	to be sold to raise funds rather than to be ma							Yes	No No
Par	t IV Escrow and Custodial Arran		ete if the organiza	tion answered "	Yes" on F	orm 990, I	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contributi	ons or other ass	ets not in	cluded		_	
	on Form 990, Part X?						🗆	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:						
								Amount	t
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					lf		-	
	Did the organization include an amount on F					?	∟	Yes	No No
_	If "Yes," explain the arrangement in Part XIII.								
Par	<b>t V</b> Endowment Funds. Complete			,				( ) =	
		(a) Current year	(b) Prior year	(c) Two year	s back (d	<b>a)</b> Inree yea	ars dack	(e) Four	years back
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 curr			(a)) held as:					
a	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С		%							
-	The percentages on lines 2a, 2b, and 2c sho								
за	Are there endowment funds not in the posse	ession of the organiza	ation that are held	and administere	ed for the			ſ	Yes No
	organization by:								165 140
	(i) Unrelated organizations							3a(i)	
L.	(ii) Related organizations							3a(ii)	
D	If "Yes" on line 3a(ii), are the related organiza			۲ <i>۲</i>				3b	
Par	t VI Land, Buildings, and Equipm		wment tunds.						
1 41	Complete if the organization answere		) Part IV line 11a	See Form 990	Part X lir	ne 10			
	Description of property	(a) Cost or c		ost or other		cumulated		(d) Bool	( value
	Description of property	basis (investr	• • •	sis (other)	• •	reciation		( <b>a)</b> Bool	k value
4.	Land	· · · · ·	lising bas	36,525.	depi	Solution		21	5,525.
	Land		2	33,929.	2	23,86	3		),066.
	Buildings				<u> </u>	<u></u> _,00	<u></u>	010	5,000.
	Leasehold improvements			36,220.		23,68	1	1 '	2,539.
	Equipment			50,220.		۵J,00	<u>+ •  </u>	، ⊥	
	Other							650	9,130.
Iotal	. Add lines 1a through 1e. (Column (d) must e	<u>qual Form 990, Part</u>	<u>X, column (B), line</u>	e 10c.)				0.0	, IJU•

Schedule D (Form 990) 2022

10070421 757979 1209201

Schedule D	(Form 990)	2022	LIFEHOUSE,

Part VII Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b Soo Form 000 Part V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
			or your market value
<ul><li>(1) Financial derivatives</li><li>(2) Closely held equity interests</li></ul>			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(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)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		
Part X Other Liabilities.	, i.J.,		
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 income taxes			.,
(2) CUSTODIAL FUNDS			6,895.
(3)			- / • •
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	25.)		6,895.
			· · · ·

INC.

X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

232053 09-01-22

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Sche	dule D (Form 990) 2022 LIFEHOUSE, INC.			20-8	3514733	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	671	,956.
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					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	671	,956.
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	-27,145.			
с	Add lines 4a and 4b			4c		<u>,145.</u>
5						,811.
Pa	t XII Reconciliation of Expenses per Audited Financial Statement	nts With	Expenses per F	Returr	1.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	563	<u>,575.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	27,145.			
е	Add lines 2a through 2d			2e	27	<u>,145.</u>
3	Subtract line 2e from line 1			3	536	,430.
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				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	536	,430.
Pa	t XIII Supplemental Information.					

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.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL, STATE, AND LOCAL INCOME TAXES AS
A NOT-FOR-PROFIT ORGANIZATION DESCRIBED UNDER INTERNAL REVENUE CODE
SECTION 501(C)(3). IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE
CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN
CLASSIFIED AS AN ORGANIZATION OTHER THAN A PRIVATE FOUNDATION UNDER
SECTION 509(A)(2). THE ORGANIZATION FILES AN INFORMATIONAL TAX RETURN IN
THE U.S. FEDERAL JURISDICTION AND WITH THE KENTUCKY OFFICE OF ATTORNEY
GENERAL.

#### AS OF DECEMBER 31, 2022 AND 2021, THE ORGANIZATION DID NOT HAVE ANY

ACCRUED INTEREST OR PENALTIES RELATED TO INCOME TAX LIABILITIES, AND NO 232054 09-01-22 Schedule D (Form 990) 2022 29

Part XIII Supplemental Information (continued)				
INTEREST OR PENALTIES HAVE BEEN CHARGED TO OPERATIONS	FOR	THE	YEAR	THEN
ENDED.				
PART XI, LINE 4B - OTHER ADJUSTMENTS:				
SPECIAL EVENTS EXPENSE				-27,145.
PART XII, LINE 2D - OTHER ADJUSTMENTS:				
SPECIAL EVENTS EXPENSE				27,145.
			Dahadat	D (Faure 000) 0000
		:	schedule	D (Form 990) 2022

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctivi	ties	OMB No. 1545-0047
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the							2022
5 <i></i>	organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.							Open to Public
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.							
Name of the organization	ion Employer identific							entification number
	LIFEHOUSE, INC. 20-8514733							
	complete this part	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, li	ne 17	'. Form 990-E	Z filers are not
<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>f Solicitation of government grants</li> <li>c Phone solicitations</li> <li>g Special fundraising events</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.</li> </ul>								
(i) Name and address or entity (fund		<b>(ii)</b> Activity	(iii) fundr have c or cor contrib	ntrol of	(iv) Gross receipts from activity	tò (o f	Amount paid r retained by) undraiser ed in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No				
Total								
<ul> <li>3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.</li> </ul>								

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

Schedule G (Form 990) 2022

232081 10-27-22

LIFEHOUSE, INC.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		(a) Event #1 GOLF SCRAMBLE	(b) Event #2 UNITY FOR LIFE	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
	1 Gross receipts	46,082.	44,965.		91,047
	2 Less: Contributions	37,382.	44,965.		82,347
	<b>3</b> Gross income (line 1 minus line 2)				8,700
	4 Cash prizes	1,290.			1,290
	5 Noncash prizes				
	6 Rent/facility costs	9,483.			9,483
	7 Food and beverages	1,644.			1,644
	8 Entertainment	E 200	9,333.		14 700
	<ul><li>9 Other direct expenses</li></ul>		9,333.		14,729
_	Income summary. Subtract line 10 from the summary. Subtract lin	rom line 3, column (d)			-18,446
	\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col. (a) through col. (
	1 Gross revenue				
	2 Cash prizes				
:	3 Noncash prizes				
	<ul> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> </ul>				
	4 Rent/facility costs		└────────────────────────────────────	Yes% No	
	<ul> <li>4 Rent/facility costs</li> <li>5 Other direct expenses</li> </ul>	 		No	
-	<ul> <li>4 Rent/facility costs</li></ul>	Yes %	No	No	
	<ul> <li>4 Rent/facility costs</li> <li>5 Other direct expenses</li> <li>6 Volunteer labor</li> <li>7 Direct expense summary. Add lines 2 the</li> </ul>	Yes%  No rough 5 in column (d) line 7 from line 1, column (d) conducts gaming activities:	No	No	Yes

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

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11	Does the organization conduct ga	aming activities with no	onmembers?	Yes No
12	Is the organization a grantor, ben	eficiary or trustee of a	trust, or a member of a partnership or other entity formed	
				Yes No
	Indicate the percentage of gamin			
14	Enter the name and address of the	e person who prepare	s the organization's gaming/special events books and recor	ds:
	Name			
	Address			
15a	Does the organization have a cor	ntract with a third party	from whom the organization receives gaming revenue?	Yes No
b	If "Yes," enter the amount of gam		by the organization \$ and the ar	nount
	of gaming revenue retained by th			
C	: If "Yes," enter name and address	of the third party:		
	Name			
	Address			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation	\$		
	Description of services provided			
	Director/officer	Employee	Independent contractor	
17	Mandatory distributions:			
а	•	r state law to make cha	aritable distributions from the gaming proceeds to	
	retain the state gaming license?			Yes 🗌 No
b	Enter the amount of distributions	required under state la	aw to be distributed to other exempt organizations or spent	in the
	organization's own exempt activit			
Pa			explanations required by Part I, line 2b, columns (iii) and (v	); and Part III, lines 9, 9b, 10b,
	15b, 15c, 16, and 17b, as	s applicable. Also provi	ide any additional information. See instructions.	
23208	83 10-27-22			Schedule G (Form 990) 2022
			33	· ·

Supplemental mornation (continued)	
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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. Go to www.irs.gov/Form990 for the latest information.

EZ
OMB No. 1545-0047
2022
Open to Public
Inspection
Employer identification number

20-8514733

LIFEHOUSE, INC.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

GOAL-SETTING ARE ALL A PART OF OUR PROGRAM, AND MONITORED BY OUR

PROGRAM MANAGER AND CASE MANAGER. OUR PROGRAM IS DESIGNED TO HELP OUR

RESIDENTS BECOME SELF-SUFFICIENT AND PREPARED TO RAISE THEIR CHILD(REN)

AND FURTHER THEIR EDUCATION OR SELECT A CAREER PATH.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 IS REVIEWED BY THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR SHALL ADHERE TO THE CONFLICT OF INTEREST RULES AS STATED IN

KRS 273.219, A DIRECTOR WITH AN INTEREST IN A TRANSACTION WITH THE

ORGANIZATION SHALL DISCLOSE THE MATERIAL FACTS OF SUCH INTEREST TO THE

BOARD, SO THAT THE BOARD CAN ENSURE THAT ANY SUCH TRANSACTION IS FAIR TO

THE ORGRANIZATION.

FORM 990, PART VI, SECTION B, LINE 15A:

APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION DETERMINES WHETHER OR NOT TO MAKE ITS GOVERNING DOCUMENTS,

CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE

PUBLIC UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22