# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

| Α                         | For the 2      | 2022 calend   | iar year, or tax year begin   | ning                            | , 2022,            | and ending       | 9                                      |              | ,             | 20                           |
|---------------------------|----------------|---|---|---------------------------------|--------------------|------------------|--|--------------|---------------|------------------------------|
| В                         | Check if app   | olicable:   | С   |                                 |                    |                  | D                                      | Employ       | er identif    | ication number               |
|                           | Addres         | s change  | Streetlife Minis  | tries                           |                    |                  |  | 45-          | 36026         | 535                          |
|                           | <b>—</b>       |   | 901 Madison Aven  |                                 |                    |                  | E                                      | Telepho      |               |                              |
|                           |                | J   | Redwood City, CA  | 94061                           |                    |                  |  |              |               |                              |
|                           | Initial r      | Ctarri  | 1.04004 0101, 011   | 31001                           |                    |                  |  | 650          | -549-         | -5433                        |
|                           | Final retu     | urn/terminated  |   |                                 |                    |                  |  |              |               |                              |
|                           | Amend          | led return  |   |                                 |                    |                  |  | Gross r      |               | <u> </u>                     |
|                           | Applica        | ation pending   | F Name and address of principa  | officer: David Shea             | arin               |                  | <b>H(a)</b> Is this a g                |              |               | Д.63 Д.60                    |
|                           |                |   | Same As C Above   |                                 |                    |                  | <b>H(b)</b> Are all sul<br>If "No," at | ordinates    | included      | ? Yes No                     |
| ī                         | Tax-exem       | npt status:   | X 501(c)(3) 501(c) (  | ) (insert no.)                  | 4947(a)(1) or      | 527              | ii No, at                              | iacii a iist | . See ilist   | ructions.                    |
| J                         | Websit         |   | w.streetlifeminis   | stries ora                      | .,,,,              |                  | H(c) Group exe                         | mption nu    | ımber         |                              |
| K                         |                |   | X Corporation Trust   | Association Other               | I v                | ear of formation |  |              |               | gal domicile: CA             |
|                           |                |   |   | ASSOCIATION                     |                    | ear or iornatio  | л. ZUII                                | IVI          | state of le   | gai domicile. CA             |
| 76                        |                | Summary   | de the organization's missi   | ion or most significant         | ootivitioo. TO     | CEDITE II        | TIP TOCT                               | T 110        | MPT PC        | C AND                        |
|                           |                |   |   |                                 |                    |                  |  | TT HO        | <u>MELLES</u> | SS AND                       |
| ဗ္ပ                       | <u> T P</u>    | IPOVEKT:  | SHED POPULATION A   | AND GOIDE THEM                  | TOWARD RE          | <u> THARTTT</u>  | IAI ION                                |              |               | . – – – – – – – –            |
| ᇤ                         |                |   |   |                                 |                    |                  |  |              |               | . – – – – – – – –            |
| ē                         | <u> </u>       |   |   |                                 |                    |                  |  |              |               |                              |
| õ                         | 2 Che<br>3 Nui | eck this bo   | ting members of the gover   | n discontinued its oper         |                    |                  |  |              |               | sets.                        |
| ~જ                        | 4 Nui          |   | lependent voting members  |                                 |                    |                  |  |              | 3             | <u> </u>                     |
| es                        | 5 Tot          |   | of individuals employed in  |                                 |                    |                  |  |              | 5             | <u>5</u>                     |
| ₹                         | 6 Tot          |   | of volunteers (estimate if  |                                 |                    |                  |  |              | 6             | 0                            |
| Activities & Governance   | 7a Tot         |   | d business revenue from I   |                                 |                    |                  |  |              | 7a            | 0.                           |
| ٩                         |                |   | business taxable income   |                                 |                    |                  |  |              | 7b            | 0.                           |
|                           | D NO           | t uniciated   | basiness taxable income   | 1101111 01111 330 1, 1 arc      | 1, 11110 111       |                  |  | r Year       | 7.5           | Current Year                 |
|                           | 8 Coi          | ntributions   | and grants (Part VIII, line   | 1h)                             |                    |                  |  | 430,7        | E 2           |                              |
| e                         |                |   | ice revenue (Part VIII, line  |                                 |                    |                  |  | 430,7        | 55.           | 1,730,743.                   |
| Revenue                   |                |   | come (Part VIII, column (A  |                                 |                    |                  |  | 3,5          | 0.4           | 10 (5)                       |
| ě                         |                |   | e (Part VIII, column (A), lir   |                                 |                    |                  |  | 3,3          | 004.          | 10,656.                      |
|                           |                |   | - add lines 8 through 11  |                                 |                    |                  |  | 121 2        | F 7           | 1 7/1 200                    |
|                           |                |   |   |                                 |                    |                  |  | 434,2        | 57.           | 1,741,399.                   |
|                           |                |   | milar amounts paid (Part I  |                                 | •                  |                  |  |              |               |                              |
|                           |                | •   | to or for members (Part I)  |                                 |                    |                  | -                                      |              |               |                              |
| S                         | <b>15</b> Sal  |   | r compensation, employee  |                                 |                    |                  |  | 475,8        | 43.           | 517,479.                     |
| Expenses                  | <b>16a</b> Pro | Professional fundraising fees (Part IX, column (A), line 11e) |   |                                 |                    |                  |  |              |               |                              |
| be l                      | <b>b</b> Tot   | tal fundrais  | ing expenses (Part IX, col  | umn (D), line 25)               | 8                  | 2,738.           |  |              |               |                              |
| Щ                         | <b>17</b> Oth  |   | es (Part IX, column (A), lir  |                                 |                    |                  |  | 350,9        | 30            | 394,012.                     |
|                           |                |   | es. Add lines 13-17 (must e   | · ·                             |                    |                  | -                                      |              |               |                              |
|                           |                | •   | ·   | •                               |                    |                  |  | 826,7        |               | 911,491.                     |
|                           |                | veriue iess   | expenses. Subtract line 1   | 8 ITOTTI IIITE 12               |                    |                  | +                                      | 607,4        |               | 829,908.                     |
| s or                      | 00             |   | Doub V. Euro 16)  |                                 |                    |                  | Beginning                              |              |               | End of Year                  |
| Net Assets<br>Fund Balanc | 20 Tot         | `   | Part X, line 16)  |                                 |                    |                  | 1,                                     | 340,6        |               | 2,267,924.                   |
| A A                       | <b>21</b> Tot  |   | s (Part X, line 26)   |                                 |                    |                  |  | 89,7         | 06.           | 187,093.                     |
|                           |                | t assets or   | fund balances. Subtract li  | ne 21 from line 20              |                    |                  | 1,                                     | 250,9        | 23.           | 2,080,831.                   |
| Pa                        | art II         | Signature   | e Block   |                                 |                    |                  |  |              |               | _                            |
| Unde                      | er penalties o | of perjury, I ded   | clare that I have examined this return (other than officer) is based on | ırn, including accompanying sc  | hedules and statem | nents, and to t  | he best of my k                        | nowledge     | and belie     | ef, it is true, correct, and |
| com                       | plete. Declar  | ation of prepar   | er (other than officer) is based on                                     | all information of which prepar | er has any knowled | lge.             |  |              |               |                              |
|                           |                |   |   |                                 |                    |                  |  |              |               |                              |
| Sig                       | an             | Signature of o  | officer   |                                 |                    |                  | Date                                   |              |               |                              |
| He                        | re             | David   | Shearin   |                                 |                    | E:               | xecutiv                                | e Dir        | ecto          | r                            |
|                           |                |   | name and title  |                                 |                    |                  | IIOOUCI V                              | <u>o bii</u> | 0000          | <u>-</u>                     |
|                           |                | Print/Type pr   | eparer's name   | Preparer's signature            |                    | Date             | CH                                     | neck         | if F          | PTIN                         |
| ъ-                        | :              |   |   | , ,                             | a oracles          |                  |  | If-employe   | <b>」</b> "    |                              |
| Pa                        |                |   | Eve Oltarzewski   | Shannon Eve Oltar               | LEWSKI             | I                | Se                                     | employe      | -u   E        | 200435007                    |
| rr(                       | eparer         | Firm's name   |   |                                 |                    |                  |  |              |               |                              |
| US                        | e Only         | Firm's address 1902 Wright PL, Suite 200                      |   |                                 |                    |                  | Fi                                     | rm's EIN     |               | 289805                       |
|                           |                |   | Carlsbad, CA 920  |                                 |                    |                  | Ph                                     | none no.     | 760-7         | 30-5395                      |
| Ma                        | v the IRS      | discuss thi   | s return with the preparer  | shown above? See ins            | structions         |                  | -                                      |              |               | X Yes No                     |

| Par | t III      | Statement of Program Service Acc  |   |   |                                    |
|-----|------------|---|---|---|------------------------------------|
|     | D 6        | Check if Schedule O contains a response o   | r note to any line in this Part III       |   | X                                  |
| 1   | _          | describe the organization's mission:  |   |   |                                    |
|     | <u>see</u> | Schedule 0  |   |   |                                    |
|     |            |   |   |   |                                    |
|     |            |   |   |   |                                    |
| 2   | Did th     | e organization undertake any significant program  | n services during the year which were     | not listed on the prior   |                                    |
|     | Form       | 990 or 990-EZ?  |   |   | Yes X No                           |
|     |            | ," describe these new services on Schedule O.   |   |   |                                    |
| 3   |            | e organization cease conducting, or make si   | gnificant changes in how it conduct       | ts, any program services?   | Yes X No                           |
|     |            | ," describe these changes on Schedule O.  |   |   |                                    |
| 4   | Section    | be the organization's program service acconin 501(c)(3) and 501(c)(4) organizations are evenue, if any, for each program service repositions. | required to report the amount of grorted. | rgest program services, as measure rants and allocations to others, the t | ed by expenses.<br>total expenses, |
| 4a  | (Code      |   |   |   | 1,730,743.                         |
|     |            | /ED MORE THAN 40,000 PLATES   |   |   |                                    |
|     |            | 000 PIECES OF CLOTHING, BLAN  |   | ·   |                                    |
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|     |            |   |   |   |                                    |
|     |            |   |   |   |                                    |
| 41. | (Code      | , /Eypanaaa ¢   | including grants of \$                    | ) (Revenue \$   |                                    |
| 4D  | (Code      | :) (Expenses \$   | Including grants of \$                    | / (Revenue 7  |                                    |
|     |            |   |   |   |                                    |
|     |            |   |   |   |                                    |
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|     |            |   |   |   |                                    |
|     |            |   |   |   |                                    |
| 4c  | (Code      | : ) (Expenses \$  | including grants of \$                    | ) (Revenue \$   | )                                  |
|     |            |   | <del></del>                               |   |                                    |
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|     |            |   |   |   |                                    |
|     | 0''        | O I I O I I O I   |   |   |                                    |
| 4d  |            | program services (Describe on Schedule O.)  |   | ) (Payanua 🕏  | `                                  |
| 10  |            | nses \$ including   | grants of \$                              | ) (Revenue \$   | )                                  |

# Form 990 (2022) Streetlife Ministries Part IV Checklist of Required Schedules

|     |   |     | Yes | No |
|-----|---|-----|-----|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A   | 1   | Χ   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions   | 2   | Χ   |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>  | 3   |     | Х  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.   | 4   |     | Х  |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | Х  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6   |     | Х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>  | 7   |     | Х  |
|     | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.   | 8   |     | Х  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>    | 9   |     | Х  |
| 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  |     | Х  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.  |     |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a | Х   |    |
| 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? <i>If "Yes," complete Schedule D, Part VII</i>   | 11b |     | Х  |
| С   | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>  | 11c |     | 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   | 11d |     | Х  |
| е   | 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)? <i>If "Yes," complete Schedule D, Part X</i>   | 11f |     | Х  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.   | 12a |     | Х  |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b |     | Х  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |     | Х  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |     | Х  |
|     | 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 |     | Х  |
| 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  |     | Х  |
| 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  |     | Х  |
| 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  |     | Х  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.   | 18  |     | Х  |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.   | 19  |     | Х  |
| 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 |     |    |
| 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  |     | Х  |

# Form 990 (2022) Streetlife Ministries 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  |     | Х     |
| 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? <i>If "Yes," complete Schedule J.</i>  | 23  |     | Х     |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.  | 24a |     | Х     |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |       |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c |     |       |
| 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 |     | Х     |
| 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 |     | Х     |
| 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  |     | Х     |
| 27  | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i> | 27  |     | Х     |
|     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):   |     |     |       |
| а   | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV   | 28a |     | Х     |
| b   | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b |     | X     |
| С   | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.  | 28c |     | Х     |
| 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? <i>If "Yes," complete Schedule M.</i>   | 30  |     | Χ     |
| 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? <i>If "Yes," complete Schedule N, Part II</i>  | 32  |     | Х     |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>   | 33  |     | Х     |
| 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  |     | Х     |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |     | Х     |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>   | 35b |     |       |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>   | 36  |     | Х     |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>  | 37  |     | Х     |
|     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.   | 38  | Х   |       |
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance  |     |     |       |
|     | 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   |     | 162 | NO    |
| b   | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |     |     |       |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 1.  | X   |       |
| ВΛΛ | (garnbling) winnings to prize winners?   | 1c  | Α   | (0000 |

Form 990 (2022) Streetlife Ministries

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|     |  |            | res | 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 4   |            |     |    |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b         | Χ   |    |
| За  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a         |     | Χ  |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | 3b         |     |    |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a         |     | 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 Accounts (FBAR).  |            |     |    |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |     | X  |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b         |     | X  |
|     | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c         |     |    |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a         |     | Х  |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b         |     |    |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |            |     |    |
|     | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a         |     | X  |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         |     |    |
|     | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7c         |     | Х  |
|     | If "Yes," indicate the number of Forms 8282 filed during the year  | _          |     | V  |
|     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e<br>7f   |     | X  |
|     | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899          | /1         |     | Λ  |
| Ĭ   | as required?   | <b>7</b> g |     |    |
|     | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |     |    |
| Ū   | organization have excess business holdings at any time during the year?  | 8          |     |    |
| 9   | Sponsoring organizations maintaining donor advised funds.  |            |     |    |
|     | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |     |    |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |     |    |
| 10  | Section 501(c)(7) organizations. Enter:  |            |     |    |
| а   | Initiation fees and capital contributions included on Part VIII, line 12   |            |     |    |
|     | 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  |            |     |    |
|     | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  |            |     |    |
|     | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?  | 12a        |     |    |
|     | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |     |    |
|     | Is the organization licensed to issue qualified health plans in more than one state?   | 13a        |     |    |
| -   | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   | 100        |     |    |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |            |     |    |
| С   | Enter the amount of reserves on hand   |            |     |    |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |     | Х  |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b        |     |    |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  | 15         |     | v  |
|     | excess parachute payment(s) during the year?   | 15         |     | X  |
| 16  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.   | 16         |     | Х  |
| 17  | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would   | 1-         |     |    |
|     | result in the imposition of an excise tax under section 4951, 4952, or 4953?   | 17         |     |    |
|     |  | _          | 000 |    |

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b 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?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. See . Schedule. . O. . . . . . . 15a **b** Other officers or key employees of the organization..... 15b X 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 X **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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

Victoria Lanzone 901 Madison Avenue Redwood City CA 94061 510-305-8022

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

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

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

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

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

| Check this box if neither the organization nor any relate | ed organiz  | ation                             | con                  | npen          | sate                                  | d any                           | / cu   | rrent officer, direct                              | or, or trustee.   |  |
|---|---|-----------------------------------|----------------------|---------------|---------------------------------------|---------------------------------|--------|--|---|--|
| (A)<br>Name and title                                     | (B)<br>Average<br>hours<br>per                                      | is                                | s both<br>dir        | an c<br>ector | ot che<br>unles<br>officer<br>/truste |                                 |        | (D)  Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099- | (F) Estimated amount of other compensation from  |
|   | week (list any hours for related organiza- tions below dotted line) | Individual trustee<br>or director | nstitutional trustee | Officer       | Key employee                          | Highest compensated<br>employee | -ormer | the organization<br>(W-2/1099-<br>MISC/1099-NEC)   | (W-2/1099-<br>MISC/1099-NEC)                                      | the organization<br>and related<br>organizations |
| _(1) David ShearinExecutive Dir.                          | $-\frac{40}{0}$   | Х                                 |                      | Х             |                                       |                                 |        | 79,187.  | 0.  | 48,313.  |
| (2) Rick Carbonneau Chairman                              | <u>5</u>  | Х                                 |                      |               |                                       |                                 |        | 0.   | 0.  | 0.   |
| (3) Craig Forbes Treasurer                                | <u>5</u> 0  | Х                                 |                      | Х             |                                       |                                 |        | 0.   | 0.  | 0.   |
|   | <u>5_</u> _0  | Х                                 |                      |               |                                       |                                 |        | 0.   | 0.  | 0.   |
| (5)   |   | -                                 |                      |               |                                       |                                 |        |  |   |  |
|   |   |                                   |                      |               |                                       |                                 |        |  |   |  |
| (7)   |   |                                   |                      |               |                                       |                                 |        |  |   |  |
|   |   |                                   |                      |               |                                       |                                 |        |  |   |  |
|   |   |                                   |                      |               |                                       |                                 |        |  |   |  |
| (10)  |   | -                                 |                      |               |                                       |                                 |        |  |   |  |
| (11)  |   |                                   |                      |               |                                       |                                 |        |  |   |  |
| (12)  |   | -                                 |                      |               |                                       |                                 |        |  |   |  |
| (13)  |   |                                   |                      |               |                                       |                                 |        |  |   |  |
| (14)  |   | -                                 |                      |               |                                       |                                 |        |  |   |  |

| Form 990 (2022) Streetlife Ministries 45-3602635 Page 8   |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
|---|---|----------------|-----------------------|---------------------------|------------------------------------|---------------------------------|--------------|--|---|--------|---|------------|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)   |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| <b>(A)</b><br>Name and title  | Average<br>hours<br>per<br>week   | offi           | , unle                | check<br>ess pe<br>nd a o | sition<br>more<br>erson<br>directe | e than is both                  | n an<br>tee) | (D)  Reportable compensation from the organization   | (E)  Reportable compensation from related organizations | Estima | (F)<br>ted amount<br>f other<br>ensation fr |            |
|   | (list any<br>hours<br>for<br>related<br>organiza<br>- tions<br>below<br>dotted<br>line) | or director    | institutional trustee | Officer                   | Key employee                       | Highest compensated<br>employee | Former       | (W-2/1099-<br>MISC/1099-NEC)   | (W-2/1099-<br>MISC/1099-NEC)                            | the or | ganization<br>related<br>nizations          | on         |
| <u>(15)</u>   |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (16)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (17)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (18)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (19)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (20)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (21)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (22)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (23)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (24)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| (25)  |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| 1b Subtotal   |   |                |                       |                           |                                    |                                 |              | 79,187.  | 0.  |        | 48,3  |            |
| c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)   |   |                |                       |                           |                                    |                                 |              | 0.<br>79,187.  | 0.  |        | 48,3  | 0.<br>13   |
| 2 Total number of individuals (including but not limited from the organization 0  |   |                |                       |                           |                                    |                                 |              |  |   |        |   | <u>13.</u> |
| 3 Did the organization list any former officer, direct  | tor. truste   | ee. ke         | ev e                  | mple                      | ovee                               | e. or l                         | hiah         | nest compensated   | emplovee  |        | Yes   | No         |
| on line 1a? If "Yes,"complete Schedule J for suc.  4 For any individual listed on line 1a, is the sum of  | h individu  | ıal            |                       |                           |                                    |                                 |              |  |   | . 3    |   | X          |
| the organization and related organizations greate such individual   | er than \$1   | 50,0           | 00?                   | If "`<br>                 | Yes,                               | " con                           | nple<br>     | ete Schedule J for   |   | . 4    |   | X          |
| <ul> <li>5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes</li> <li>Section B. Independent Contractors</li> </ul> | e comper<br>s," comple  | satic<br>ete S | n fr<br><i>che</i>    | om<br>dule                | any<br>• <i>J f</i> o              | unre<br>or su                   | late<br>ch p | d organization or<br>person  | individual  | . 5    |   | Χ          |
| Complete this table for your five highest compensation from the organization. Report compensation from the organization.  | sated indesation for  | epen<br>the c  | den<br>alen           | t coi                     | ntrad<br>year                      | ctors<br>endir                  | tha<br>ng w  | t received more the trace to th | han \$100,000 of<br>ganization's tax yea                | r.     |   |            |
| (A) Name and business address  Description of services  |   |                |                       |                           |                                    |                                 | of services  | (C)<br>Compensation  |   |        |   |            |
|   |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
|   |   |                |                       |                           |                                    |                                 |              |  |   |        |   |            |
| 2. Total number of independent contractors (including the   | uit not lie-  | itad t         | 0 th                  | 000 '                     | icto                               | 1 06-0                          | v(c)         | who received man-  | than  |        |   |            |
| Total number of independent contractors (including b \$100,000 of compensation from the organization)   | 0   | neu (          | υ (F1(                | use I                     | istec                              | ı ano                           | ve) \        | who received more  | uiali   |        |   |            |

### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue ts, Grants, Amounts 1a Federated campaigns . . . . . . . . **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, d Related organizations..... 1d e Government grants (contributions) . . . . 1e Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 1,730,743. Noncash contributions included in 1g lines 1a-1f. . . . . . . . . . . . h Total. Add lines 1a-1f . . . . 1,730,743 **Business Code** Program Service Revenue 2a h All other program service revenue. . . Investment income (including dividends, interest, and 10,656 10,656. Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . 7c **d** Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . 8a 8b **b** Less: direct expenses..... 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . 0a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue All other revenue... Total. Add lines 11a-11d. Total revenue. See instructions..... 12 <u>,741</u> <u>, 3</u>99

0

0

<u>10,656</u>

| Part IX     | Statement of Functional Expen   | ses                   |                                     |                                     |                                       |   |  |  |  |  |
|-------------|---|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|---|--|--|--|--|
| Section 501 | ection 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 response or note to any line in this Part IX   |                       |                                     |                                     |                                       |   |  |  |  |  |
|             | lude amounts reported on lines<br>9b, and 10b of Part VIII.   | (A)<br>Total expenses | <b>(B)</b> Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |   |  |  |  |  |
| 1 Grant     | s and other assistance to domestic  |                       |                                     |                                     |                                       | Ī |  |  |  |  |

| Do 1<br>6b, 1   | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.   | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>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<br>5          | Benefits paid to or for members  | 181,187.                     | 95,625.                                   | 79,187.                             | 6,375.                                |
| 6               | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   | 0.                           | 0.  | 0.                                  |                                       |
| 7               | Other salaries and wages   | 225,203.                     | 54,743.                                   | 170,460.                            | 0.                                    |
| 8               | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 223,203.                     | 34,743.                                   | 170,400.                            |                                       |
| 9               | Other employee benefits  | 84,073.                      |   | 84,073.                             |                                       |
| 10              | Payroll taxes  | 27,016.                      |   | 24,335.                             | 2,681.                                |
| 11              | Fees for services (nonemployees):  | ,                            |   | ,                                   | ,                                     |
| а               | Management   |                              |   |                                     |                                       |
|                 | Legal  |                              |   |                                     |                                       |
| С               | Accounting   | 5,444.                       |   | 5,444.                              |                                       |
|                 | Lobbying   |                              |   |                                     |                                       |
|                 | Professional fundraising services. See Part IV, line 17  |                              |   |                                     |                                       |
|                 | Investment management fees   |                              |   |                                     |                                       |
|                 | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)  | 10,895.                      | 10,895.                                   | 0.40                                | F2 222                                |
|                 | Advertising and promotion  | 54,062.                      | 200                                       | 840.                                | 53,222.                               |
| 13<br>14        | Office expenses  | 10,264.                      | 380.                                      | 3,394.                              | 6,490.                                |
| 15              | Royalties  |                              |   |                                     |                                       |
| 16              | Occupancy  | 2,585.                       | 2,350.                                    | 235.                                |                                       |
| 17              | Travel   | 2,303.                       | 2,330.                                    | 233.                                |                                       |
| 18              | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                              |   |                                     | _                                     |
| 19<br><b>20</b> | Conferences, conventions, and meetings  Interest   |                              |   |                                     |                                       |
|                 | Payments to affiliates   |                              |   |                                     |                                       |
| 22              |  | 11,491.                      | 11,491.                                   |                                     |                                       |
|                 | Insurance  | 28,227.                      | •   | 28,227.                             |                                       |
| 24              | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)              |                              |   |                                     |                                       |
| а               | <u>Direct Program Expenditures</u>   | 119,538.                     | 119,538.                                  |                                     |                                       |
|                 | Volunteer Expense  | 52,271.                      | 42,143.                                   | 2,637.                              | 7,491.                                |
|                 | Client Management  | 35,419.                      | 35,419.                                   |                                     |                                       |
| d               |  | 35,117.                      | 35,117.                                   |                                     |                                       |
|                 | All other expenses   | 28,699.                      | 15,317.                                   | 6,903.                              | 6,479.                                |
| 25              | <b>Total functional expenses.</b> Add lines 1 through 24e  | 911,491.                     | 423,018.                                  | 405,735.                            | 82,738.                               |
| 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). |                              |   |                                     |                                       |

|                            |    | Check if Schedule O contains a response or note to   | any line    | in this Part X | <u></u>                  | <u></u> | · · · · · · · · · · · · · · · · · · · |
|----------------------------|----|--|-------------|----------------|--------------------------|---------|---------------------------------------|
|                            |    |  |             |                | (A)<br>Beginning of year |         | <b>(B)</b><br>End of year             |
|                            | 1  | Cash - non-interest-bearing  |             |                | 1,304,308.               | 1       | 2,242,686.                            |
|                            | 2  | Savings and temporary cash investments   |             |                | 2                        |         |                                       |
|                            | 3  | Pledges and grants receivable, net   |             |                |                          | 3       |                                       |
|                            | 4  | Accounts receivable, net   |             |                |                          | 4       |                                       |
|                            | 5  | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe        | l contribut | tor, or 35%    |                          | 5       |                                       |
|                            | •  |  |             | H              |                          | Э       |                                       |
|                            | 6  | Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section  |             |                |                          | 6       |                                       |
|                            | _  |  |             | ´`` ´          |                          |         |                                       |
| φ.                         | 7  | Notes and loans receivable, net  |             |                |                          | 7       |                                       |
| ets                        | 8  | Inventories for sale or use  |             | -              |                          | 8       |                                       |
| Assets                     | 9  | Prepaid expenses and deferred charges  |             |                |                          | 9       |                                       |
| 1                          |    | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  | 10a         | 104,410.       |                          |         |                                       |
|                            | b  | Less: accumulated depreciation   |             | 79,172.        | 36,321.                  | 10c     | 25,238.                               |
|                            | 11 | Investments — publicly traded securities   |             |                |                          | 11      |                                       |
|                            | 12 | Investments – other securities. See Part IV, line 11   |             |                |                          | 12      |                                       |
|                            | 13 | Investments — program-related. See Part IV, line 11.   |             |                |                          | 13      |                                       |
|                            | 14 | Intangible assets  | -           |                | 14                       |         |                                       |
|                            | 15 | Other assets. See Part IV, line 11   |             |                | 15                       |         |                                       |
|                            | 16 | Total assets. Add lines 1 through 15 (must equal line  | 33)         |                | 1,340,629.               | 16      | 2,267,924.                            |
|                            | 17 | Accounts payable and accrued expenses  | 14,130.     | 17             | 18,725.                  |         |                                       |
|                            | 18 | Grants payable   |             | <u></u>        | 75,576.                  | 18      | 168,368.                              |
|                            | 19 | Deferred revenue   |             | <u> </u>       |                          | 19      |                                       |
|                            | 20 | Tax-exempt bond liabilities  |             | <u></u>        |                          | 20      |                                       |
| ies                        | 21 | Escrow or custodial account liability. Complete Part   |             | <u></u>        |                          | 21      |                                       |
| Liabilities                | 22 | Loans and other payables to any current or former of<br>key employee, creator or founder, substantial contribu-<br>controlled entity or family member of any of these pe | utor, or 35 | 5%             |                          | 22      |                                       |
| _                          | 23 | Secured mortgages and notes payable to unrelated the   |             | <u> </u>       |                          | 23      |                                       |
|                            | 24 | Unsecured notes and loans payable to unrelated third   | •           | <u> </u>       |                          | 24      |                                       |
|                            | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com   | •           |                |                          | 25      |                                       |
|                            | 26 | Total liabilities. Add lines 17 through 25   |             |                | 89,706.                  | 26      | 187,093.                              |
| ıces                       |    | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  | <u> </u>    | K              |                          |         |                                       |
| lar                        | 27 |  |             |                | 1,250,923.               | 27      | 2,080,831.                            |
| Ba                         | 28 | Net assets with donor restrictions   |             |                | , ,                      | 28      | , ,                                   |
| nd                         |    | Organizations that do not follow FASB ASC 958, che   | ck here     |                |                          |         |                                       |
| Fu                         |    | and complete lines 29 through 33.  |             |                |                          |         |                                       |
| Net Assets or Fund Balance | 29 | Capital stock or trust principal, or current funds   |             |                |                          | 29      |                                       |
| ets                        | 30 | Paid-in or capital surplus, or land, building, or equipm   | nent fund.  |                |                          | 30      |                                       |
| SSI                        | 31 | Retained earnings, endowment, accumulated income   | , or other  | funds          |                          | 31      |                                       |
| it.A                       | 32 | Total net assets or fund balances  |             |                | 1,250,923.               | 32      | 2,080,831.                            |
| ž                          | 33 | Total liabilities and net assets/fund balances   |             |                | 1,340,629.               | 33      | 2,267,924.                            |
| RΔ                         | Δ  |  | TEEA0111L   | 09/01/22       | •                        |         | Form <b>990</b> (2022)                |

| Pai | 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       | 1,             | 741,3        | 399.   |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2       |                | 911,4        | 191.   |
| 3   | Revenue less expenses. Subtract line 2 from line 1  | 3       | (              | 329,9        | 908.   |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   | 4       | 1,2            | 250,9        | 923.   |
| 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      | 2 (            | 080,8        | 221    |
| Pai | rt XII Financial Statements and Reporting   |         | ۷, ۱           | ,,,,         | )JI.   |
|     |   |         |                |              |        |
|     | Check if Schedule O contains a response or note to any line in this Part XII  |         |                | 1            |        |
| 1   | Accounting method used to prepare the Form 990: X Cash Accrual Other  |         |                | Yes          | No     |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.   |         |                |              |        |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?   |         | 2a             |              | Χ      |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis            | ed on a | a              |              |        |
| b   | Were the organization's financial statements audited by an independent accountant?  |         | 2b             |              | X      |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis | ate     |                |              |        |
| c   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?     | ,<br>   | 2c             |              |        |
|     | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   |         |                |              |        |
| 3a  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?  | Unifori | m<br><b>3a</b> |              | Х      |
| t   | o If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits      |         | 3b             |              |        |
| BAA | TEEA0112L 09/01/22  |         | Forr           | n <b>990</b> | (2022) |

### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

| Name           | Name of the organization Employer identification number |   |  |  |                                 |  |  |   |  |  |  |
|----------------|---|---|--|--|---------------------------------|--|--|---|--|--|--|
|                |   | tlife Ministries  |  |  |                                 |  | 45-36026   |   |  |  |  |
|                |   | Reason for Public Cha   |  |  |                                 |  | <u>'</u>   | uctions.  |  |  |  |
| The c  1 2 3 4 | rga   | A church, convention of church<br>A school described in <b>sectio</b><br>A hospital or a cooperative h<br>A medical research organiza | es, or association of chen 170(b)(1)(A)(ii). (Attention of the computation of the computa | nurches described in <b>sec</b> ach Schedule E (Form ization described in <b>sec</b> | tion 170(<br>990).)<br>ction 17 | (b)(1)(A)(<br>0(b)(1)(A                    | (i).<br>A)(iii).                                     | Enter the hospital's                            |  |  |  |
|                | <u> </u>  | name, city, and state:  | ,  | ·  |                                 |  |  | ·   |  |  |  |
| 5              |   | An organization operated for section 170(b)(1)(A)(iv). (Co  | the benefit of a colle<br>mplete Part II.)   | ge or university owned   | or oper                         | ated by                                    | a governmental unit                                  | described in                                    |  |  |  |
| 6              |   |   |  |  |                                 |  |  |   |  |  |  |
| 7              | X   | An organization that normally r in <b>section 170(b)(1)(A)(vi).</b> (   | receives a substantial p<br>Complete Part II.)   | art of its support from a  | governm                         | ental un                                   | it or from the general p                             | public described                                |  |  |  |
| 8              |   | A community trust described   | in section 170(b)(1)(  | A)(vi). (Complete Part   | II.)                            |  |  |   |  |  |  |
| 9              |   | An agricultural research organi or university or a non-land-grauuniversity:   | nt college of agriculture  |  | r the nan                       | ne, city,                                  |  |   |  |  |  |
| 10             |   | An organization that normall from activities related to its investment income and unre June 30, 1975. See section!                    | exempt functions, sub<br>lated business taxable  | eject to certain exception   | ns; and                         | (2) no r                                   | more than 33-1/3% or                                 | f its support from gross                        |  |  |  |
| 11             |   | An organization organized ar  | nd operated exclusive  | ely to test for public saf   | ety. See                        | section                                    | 1 509(a)(4).   |   |  |  |  |
| 12             |   | An organization organized all<br>or more publicly supported o<br>lines 12a through 12d that de  | rganizations describe  | d in <b>section 509(a)(1)</b> d  | or <b>sectio</b>                | n 509(a                                    | )(2). See section 509                                | (a)(3). Check the box on                        |  |  |  |
| а              |   | Type I. A supporting organization organization(s) the power to re complete Part IV, Sections A  | on operated, supervise<br>gularly appoint or elect<br><b>A and B.</b>  | d, or controlled by its sup<br>a majority of the directo                             | ported or<br>rs or trus         | organizat<br>stees of t                    | ion(s), typically by givi<br>the supporting organiza | ng the supported<br>ation. <b>You must</b>      |  |  |  |
| b              |   | Type II. A supporting organiz management of the supporting must complete Part IV, Secti   | organization vested in   | ontrolled in connection the same persons that c                                      | with its<br>ontrol or           | support<br>manage                          | ted organization(s), be the supported organiz        | y having control or<br>ation(s). <b>You</b>     |  |  |  |
| С              |   | Type III functionally integrated  | . A supporting organizat   | ion operated in connectio  | n w <u>i</u> th, a              | nd function                                | onally integrated with, i                            | ts supported                                    |  |  |  |
| d              |   | organization(s) (see instructi<br>Type III non-functionally integ<br>functionally integrated. The c<br>instructions). You must com    | rated. A supporting org  | anization operated in co   | nnection                        | with its                                   | supported organization<br>It and an attentivenes     | (s) that is not<br>s requirement (see           |  |  |  |
| е              |   | Check this box if the organiz integrated, or Type III non-fu  | ation received a writtenctionally integrated:  | en determination from supporting organization  | the IRS                         | that it is                                 | s a Type I, Type II, Ty                              | pe III functionally                             |  |  |  |
| f              | Er  | nter the number of supported  | organizations  |  |                                 |  |  |   |  |  |  |
| g              | Pr  | ovide the following informatio  | n about the supported  | d organization(s).   |                                 |  |  |   |  |  |  |
|                | i) Na   | nter the number of supported of covide the following information arms of supported organization                                       | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions))  | ın your g                       | s the<br>tion listed<br>loverning<br>ment? | (v) Amount of monetary support (see instructions)    | (vi) Amount of other support (see instructions) |  |  |  |
|                |   |   |  |  | Yes                             | No   |  |   |  |  |  |
| (A)            |   |   |  |  |                                 |  |  |   |  |  |  |
| (B)            |   |   |  |  |                                 |  |  |   |  |  |  |
| (C)            |   |   |  |  |                                 |  |  |   |  |  |  |
| (D)            |   |   |  |  |                                 |  |  |   |  |  |  |
| <u>(E)</u>     |   |   |  |  |                                 |  |  |   |  |  |  |
| Total          |   |   |  |  |                                 |  |  |   |  |  |  |

Schedule A (Form 990) 2022 Streetlife Ministries 45-3602635

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.)

| Sec          | tion A. Public Support   |   |  |  |  |                                     |                  |
|--------------|--|---|--|--|--|-------------------------------------|------------------|
| begi         | ndar year (or fiscal year<br>nning in)   | <b>(a)</b> 2018                         | <b>(b)</b> 2019                        | <b>(c)</b> 2020                          | <b>(d)</b> 2021                            | <b>(e)</b> 2022                     | (f) Total        |
| 1            | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 299,130.                                | 461,105.                               | 776,470.                                 | 1,430,753.                                 | 1,730,743.                          | 4,698,201.       |
|              | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  | ,                                       | ŕ                                      | ,  |  |                                     | 0.               |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge  |   |  |  |  |                                     | 0.               |
| 4            | Total. Add lines 1 through 3   | 299,130.                                | 461,105.                               | 776,470.                                 | 1,430,753.                                 | 1,730,743.                          | 4,698,201.       |
| 5            | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  |   |  |  |  |                                     | 41,366.          |
| 6            | Public support. Subtract line 5 from line 4  |   |  |  |  |                                     | 4,656,835.       |
| Sec          | tion B. Total Support  |   |  |  |  |                                     | , ,              |
| Cale<br>begi | ndar year (or fiscal year<br>nning in)   | <b>(a)</b> 2018                         | <b>(b)</b> 2019                        | <b>(c)</b> 2020                          | <b>(d)</b> 2021                            | <b>(e)</b> 2022                     | <b>(f)</b> Total |
| 7            | Amounts from line 4  | 299,130.                                | 461,105.                               | 776,470.                                 | 1,430,753.                                 | 1,730,743.                          | 4,698,201.       |
| 8            | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  | 16.                                     |  |  |  |                                     | 16.              |
| 9            | Net income from unrelated business activities, whether or not the business is regularly carried on   |   |  |  |  |                                     | 0.               |
| 10           | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).   |   |  |  |  |                                     | 0.               |
|              | Total support. Add lines 7 through 10  |   |  |  |  |                                     | 4,698,217.       |
| 12           | Gross receipts from related activ  | ities, etc. (see ins                    | structions)                            |  |  | 12                                  | 6,293.           |
| 13           | <b>First 5 years.</b> If the Form 990 is organization, check this box and  | for the organization stop here          | on's first, second,                    | third, fourth, or f                      | ifth tax year as a                         | section 501(c)(3)                   |                  |
|              | tion C. Computation of Pul   |   |  |  |  |                                     |                  |
|              | Public support percentage for 20 Public support percentage from 2  | •                                       |  |  | •  |                                     | 99.12 %          |
|              |  |   |  |  |  |                                     | 98.14%           |
|              | 6a 33-1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.   |   |  |  |  |                                     |                  |
| b            | <b>b 33-1/3% support test—2021.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization  |   |  |  |  |                                     |                  |
| 17a          | 7a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization |   |  |  |  |                                     |                  |
|              | <b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and  | meets the facts-a<br>l-circumstances te | nd-circumstances<br>est. The organizat | test, check this l<br>ion qualifies as a | box and <b>stop here</b> publicly supporte | e. Explain in Part 'ed organization | VI how the       |
| 18           | Private foundation. If the organize  | zation did not che                      | ck a box on line 1                     | 3, 16a, 16b, 17a                         | , or 17b, check th                         | is box and see ins                  | structions       |

Schedule A (Form 990) 2022

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support  |                         | picase complete i        | <u> </u>            |                    |                    |                  |
|-----|---|-------------------------|--------------------------|---------------------|--------------------|--------------------|------------------|
|     | dar year (or fiscal year beginning in)  | <b>(a)</b> 2018         | <b>(b)</b> 2019          | (c) 2020            | <b>(d)</b> 2021    | <b>(e)</b> 2022    | (f) Total        |
|     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | (a) 2010                | (5) 2513                 | (0) 2020            | (a) 2321           | (C) ZOZZ           | (i) Total        |
| 2   | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.   |                         |                          |                     |                    |                    |                  |
| 3   | Gross receipts from activities that are not an unrelated trade or business under section 513.   |                         |                          |                     |                    |                    |                  |
| 4   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  |                         |                          |                     |                    |                    |                  |
| 5   | The value of services or facilities furnished by a governmental unit to the organization without charge   |                         |                          |                     |                    |                    |                  |
|     | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons  |                         |                          |                     |                    |                    |                  |
| b   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.   |                         |                          |                     |                    |                    |                  |
| С   | Add lines 7a and 7b   |                         |                          |                     |                    |                    |                  |
| 8   | <b>Public support.</b> (Subtract line 7c from line 6.)  |                         |                          |                     |                    |                    |                  |
|     | tion B. Total Support   |                         |                          |                     | 1                  | T                  |                  |
|     | dar year (or fiscal year beginning in)  | (a) 2018                | <b>(b)</b> 2019          | (c) 2020            | <b>(d)</b> 2021    | <b>(e)</b> 2022    | <b>(f)</b> Total |
|     | Amounts from line 6   |                         |                          |                     |                    |                    |                  |
|     | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |                         |                          |                     |                    |                    |                  |
|     | 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.)   |                         |                          |                     |                    |                    |                  |
|     | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   |                         |                          |                     |                    |                    |                  |
|     | First 5 years. If the Form 990 is organization, check this box and  | stop here               |                          |                     |                    |                    |                  |
|     | tion C. Computation of Pul  |                         |                          |                     |                    |                    |                  |
|     | Public support percentage for 20  | •                       | .,,                      |                     | •                  |                    | <u> </u>         |
|     | Public support percentage from 2  |                         |                          |                     |                    | 16                 | %                |
|     | tion D. Computation of Inv  |                         |                          |                     |                    |                    |                  |
| 17  |   | •                       |                          | -                   | ***                |                    | <u> </u>         |
|     | Investment income percentage f  |                         |                          |                     |                    |                    | %<br>            |
|     | <b>33-1/3% support tests—2022.</b> If t is not more than 33-1/3%, check   | this box and <b>sto</b> | <b>p here.</b> The organ | ization qualifies a | as a publicly supp | orted organization |                  |
|     | <b>33-1/3%</b> support tests— <b>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 |                         |                          |                     |                    |                    |                  |

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**

|     |   |     | Yes | No |
|-----|---|-----|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe  |     |     |    |
|     | the designation. If historic and continuing relationship, explain.  | 1   |     |    |
| 2   | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2   |     |    |
| За  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.   | 3a  |     |    |
| b   | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b  |     |    |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |    |
| 4a  | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.   | 4a  |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b  |     |    |
| 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c  |     |    |
| 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a  |     |    |
| b   | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b  |     |    |
| c   | <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?   | 5c  |     |    |
| 6   | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If</i> "Yes," provide detail in <b>Part VI</b> .  | 6   |     |    |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).   | 7   |     |    |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).   | 8   |     |    |
| 9a  | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If "Yes," provide detail in <b>Part VI.</b>   | 9a  |     |    |
| b   | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .   | 9b  |     |    |
| 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 <b>Part VI.</b>   | 9с  |     |    |
| l0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.  | 10a |     |    |
| b   | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)  | 10b |     |    |

BAA TEEA0404L 09/09/22 Schedule A (Form 990) 2022

|          | edule A (Form 990) 2022 Streetlife Ministries 45-360263  | 35       | F        | age 5 |
|----------|--|----------|----------|-------|
| Pai      | rt IV Supporting Organizations (continued)   |          |          | 1     |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?  |          | Yes      | No    |
|          | 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>L</b> | A family member of a person described on line 11a above?   | 11b      |          |       |
|          | 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 <b>Part VI.</b>   | 11c      |          |       |
| _        | etion B. Type I Supporting Organizations   | 1110     | <u> </u> |       |
| -        | Ston D. Type I Supporting Organizations  |          | Yes      | No    |
| 1        | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2        |          |       |
| Sec      | tion C. Type II Supporting Organizations   |          |          |       |
|          |  |          | Yes      | No    |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | 1        |          |       |
| 500      | ction D. All Type III Supporting Organizations   | ļ        |          |       |
| 360      | Cuon D. All Type III Supporting Organizations  |          | Yes      | No    |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |          |          |       |
|          | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1        |          |       |
| 2        | ere any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ganization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how be organization maintained a close and continuous working relationship with the supported organization(s).   |          |          |       |
| _        |  |          |          |       |
| 3        | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at   |          |          |       |
|          | all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.   | 3        |          |       |
| Sec      | tion 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 organization satisfied the Activities Test. Complete line 2 below.  |          |          |       |
| ŀ        | The organization is the parent of each of its supported organizations. Complete line 3 below.  |          |          |       |
| (        | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se  | e instri | uction   | s).   |
| 2        | Activities Test. Answer lines 2a and 2b below.   |          | Yes      | No    |
| á        | 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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted  |          |          |       |
|          | substantially all of its activities.   | 2a       |          |       |
| ŀ        | 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   | 2b       |          |       |
|          | but for the organization's involvement.  | 20       |          |       |
| 3        | Parent of Supported Organizations. Answer lines 3a and 3b below.   |          |          |       |
| ć        | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.   | 3a       |          |       |
| ŀ        | 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 <b>Part VI</b> the role played by the organization in this regard.   | 3b       |          |       |

| Sch | edule A (Form 990) 2022 Streetlife Ministries  |                   | 45-36  | 02635                               | Page 6 |
|-----|--|-------------------|--|-------------------------------------|--------|
| Pa  | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga  | nizat             | ions   |                                     |        |
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization                               | t on No<br>ns mus | ov. 20, 1970 (explain ir<br>st complete Sections A | n Part VI). <b>Se</b><br>through E. | е      |
| Sec | tion A — Adjusted Net Income   |                   | (A) Prior Year                                     | (B) Curre<br>(optio                 |        |
| 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                 |  |                                     |        |
| Sec | tion B – Minimum Asset Amount  |                   | (A) Prior Year                                     | (B) Curre<br>(optio                 |        |
| 1   | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |                   |  |                                     |        |
|     | Average monthly value of securities  | 1a                |  |                                     |        |
| I   | Average monthly cash balances  | 1b                |  |                                     |        |
|     | Fair market value of other non-exempt-use assets   | 1c                |  |                                     |        |
| (   | d Total (add lines 1a, 1b, and 1c)   | 1d                |  |                                     |        |
|     | e 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                 |  |                                     |        |
| Sec | tion C — Distributable Amount  |                   |  | Curren                              | t 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   | <b>Distributable Amount.</b> 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-functionally inte (see instructions).  | grated            | Type III supporting or                             | ganization                          |        |

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| Pai | Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)   |    |              |  |  |  |  |
|-----|--|----|--------------|--|--|--|--|
| Sec | tion D - Distributions   |    | Current Year |  |  |  |  |
| 1   | Amounts paid to supported organizations to accomplish exempt purposes  | 1  |              |  |  |  |  |
| 2   | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity              | 2  |              |  |  |  |  |
| 3   | Administrative expenses paid to accomplish exempt purposes of supported organizations  | 3  |              |  |  |  |  |
| 4   | Amounts paid to acquire exempt-use assets  | 4  |              |  |  |  |  |
| 5   | Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )   | 5  |              |  |  |  |  |
| 6   | Other distributions (describe in Part VI). See instructions.   | 6  |              |  |  |  |  |
| 7   | Total annual distributions. Add lines 1 through 6.   | 7  |              |  |  |  |  |
| 8   | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions. | 8  |              |  |  |  |  |
| 9   | Distributable amount for 2022 from Section C, line 6   | 9  |              |  |  |  |  |
| 10  | Line 8 amount divided by line 9 amount   | 10 |              |  |  |  |  |

| Section E — Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributions<br>Pre-2022 | (iii)<br>Distributable<br>Amount for 2022 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2022 from Section C, line 6  |                                |  |   |
| 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.   |                                |  |   |
| 3 Excess distributions carryover, if any, to 2022   |                                |  |   |
| <b>a</b> From 2017  |                                |  |   |
| <b>b</b> From 2018  |                                |  |   |
| <b>c</b> From 2019  |                                |  |   |
| <b>d</b> From 2020  |                                |  |   |
| <b>e</b> From 2021  |                                |  |   |
| f Total of lines 3a through 3e  |                                |  |   |
| <b>g</b> 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: \$   |                                |  |   |
| a Applied to underdistributions of prior years  |                                |  |   |
| <b>b</b> Applied to 2022 distributable amount   |                                |  |   |
| c Remainder. Subtract lines 4a and 4b from line 4.  |                                |  |   |
| 5 Remaining underdistributions for years prior to 2022, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>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, <i>explain in Part VI</i> . See instructions.                      |                                |  |   |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c.  |                                |  |   |
| 8 Breakdown of line 7:  |                                |  |   |
| a Excess from 2018  |                                |  |   |
| <b>b</b> Excess from 2019   |                                |  |   |
| c Excess from 2020  |                                |  |   |
| d Excess from 2021  |                                |  |   |
| e Excess from 2022  |                                |  |   |
| DAA   |                                |  |   |

BAA Schedule A (Form 990) 2022

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# Schedule B (Form 990)

**Schedule of Contributors** 

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. 2022

| Streetlife 1  | Ministries   | 45-3602635   |  |  |  |
|---|--|--|--|--|--|
| Organization type                                     | e (check one):   |  |  |  |  |
| Filers of:  | Section:   |  |  |  |  |
| Form 990 or 990-E                                     | EZ $X = 501(c)(3)$ (enter number) organization   |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a prival   | /ate 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   |  |  |  |  |
|   |  |  |  |  |  |
|   | ization is covered by the <b>General Rule</b> or a <b>Special Rule.</b> ion 501(c)(7), (8), or (10) organization can check boxes for both the General F  | Rule and a Special Rule. See instructions.   |  |  |  |
| General Rule  |  |  |  |  |  |
| or more (   | organization filing Form 990, 990-EZ, or 990-PF that received, during the year (in money or property) from any one contributor. Complete Parts I and II. See instributor's total contributions.  |  |  |  |  |
| Special Rules   |  |  |  |  |  |
| regulation<br>16b, and                                | 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. |  |  |  |  |
| contribut<br>literary, o                              | 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.                                  |  |  |  |  |
| contribut<br>contribut<br>during th<br><b>General</b> | organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 or 990 or during the year, contributions <i>exclusively</i> for religious, charitable, etc., putions totaled more than \$1,000. If this box is checked, enter here the total contributions for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete applies to this organization because it received <i>nonexclusively</i> religious \$5,000 or more during the year.           | urposes, but no such ntributions that were received any of the parts unless the s, charitable, etc., contributions |  |  |  |
| must answer "No" o                                    | nization that isn't covered by the General Rule and/or the Special Rules doesn on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or doesn't meet the filing requirements of Schedule B (Form 990).  |  |  |  |  |

Employer identification number

45-3602635 Streetlife Ministries Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received                 |
|---------------------------|---|---|--------------------------------------|
|                           | N/A   | \$  |                                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received                 |
|                           |   | \$  |                                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received                 |
|                           |   | \$  |                                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received                 |
|                           |   | ,   |                                      |
|                           |   | \$  |                                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given  | \$(c) FMV (or estimate) (See instructions.)     | (d) Date received                    |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given  | \$  | (d) Date received                    |
| (a) No. from Part I       | Description of noncash property given  (b)  Description of noncash property given  (b)  Description of noncash property given | \$  | (d) Date received  (d) Date received |
|                           |   | \$(c) FMV (or estimate) (See instructions.)     |                                      |

Name of organization Employer identification number Streetlife Ministries 45-3602635 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000** or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

BAA

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

| Str | reetlife Ministries   | 45-3602635   |  |  |  |  |  |  |
|-----|---|--|--|--|--|--|--|--|
| Pai | Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.  |  |  |  |  |  |  |  |
|     | Complete if the organization answered "Yes" on Form 990, Part IV, line 6.   |  |  |  |  |  |  |  |
|     | (a) Donor advised funds   | (b) Funds and other accounts   |  |  |  |  |  |  |
| 1   | 1 Total number at end of year   |  |  |  |  |  |  |  |
| 2   | Aggregate value of contributions to (during year)   |  |  |  |  |  |  |  |
| 3   | Aggregate value of grants from (during year)  |  |  |  |  |  |  |  |
| 4   | Aggregate value at end of year  |  |  |  |  |  |  |  |
| 5   | Did the organization inform all donors and donor advisors in writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?   | onor advised funds   |  |  |  |  |  |  |
| 6   | 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No                  |  |  |  |  |  |  |  |
| Pai |   |  |  |  |  |  |  |  |
|     | Complete if the organization answered "Yes" on Form 990, Part IV, line 7.   |  |  |  |  |  |  |  |
| 1   | Purpose(s) of conservation easements held by the organization (check all that apply).   |  |  |  |  |  |  |  |
|     |   | on of a historically important land area   |  |  |  |  |  |  |
|     |   | on of a certified historic structure   |  |  |  |  |  |  |
|     | Preservation of open space  |  |  |  |  |  |  |  |
| 2   | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the formulast day of the tax year.   | m of a conservation easement on the  |  |  |  |  |  |  |
|     | last day of the tax year.   | Held at the End of the Tax Year  |  |  |  |  |  |  |
|     | Total number of conservation easements.   |  |  |  |  |  |  |  |
|     | Total acreage restricted by conservation easements.   |  |  |  |  |  |  |  |
|     | Number of conservation easements on a certified historic structure included in (a)  |  |  |  |  |  |  |  |
|     |   |  |  |  |  |  |  |  |
| ,   | Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register   | 2d   |  |  |  |  |  |  |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or terminated by t tax year   | L. L   |  |  |  |  |  |  |
| 4   | Number of states where property subject to conservation easement is located   |  |  |  |  |  |  |  |
| 5   | Does the organization have a written policy regarding the periodic monitoring, inspection, ha   | –<br>ndling of violations  |  |  |  |  |  |  |
| •   | and enforcement of the conservation easements it holds?   |  |  |  |  |  |  |  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co   | nservation easements during the year   |  |  |  |  |  |  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservations  | vation easements during the year   |  |  |  |  |  |  |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirements of se and section 170(h)(4)(B)(ii)?  | Yes No   |  |  |  |  |  |  |
| 9   | In Part XIII, describe how the organization reports conservation easements in its revenue an include, if applicable, the text of the footnote to the organization's financial statements that conservation easements.   | d expense statement and balance sheet, and lescribes the organization's accounting for |  |  |  |  |  |  |
| Pai | Organizations Maintaining Collections of Art, Historical Treasures, Complete if the organization answered "Yes" on Form 990, Part IV, line 8.   | or Other Similar Assets.   |  |  |  |  |  |  |
| 1 a | If the organization elected, as permitted under FASB ASC 958, not to report in its revenue st<br>historical treasures, or other similar assets held for public exhibition, education, or research<br>Part XIII the text of the footnote to its financial statements that describes these items. | atement and balance sheet works of art, n furtherance of public service, provide in    |  |  |  |  |  |  |
| ŀ   | If the organization elected, as permitted under FASB ASC 958, to report in its revenue stater historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items:  | erance of public service, provide the  |  |  |  |  |  |  |
|     | <ul><li>(i) Revenue included on Form 990, Part VIII, line 1.</li><li>(ii) Assets included in Form 990, Part X.</li></ul>  | \$   |  |  |  |  |  |  |
|     | (ii) Assets included in Form 990, Part X  | \$   |  |  |  |  |  |  |
| 2   | If the organization received or held works of art, historical treasures, or other similar assets for finar amounts required to be reported under FASB ASC 958 relating to these items:  | icial gain, provide the following  |  |  |  |  |  |  |
| á   | Revenue included on Form 990, Part VIII, line 1.  | \$   |  |  |  |  |  |  |
| ŀ   | Assets included in Form 990, Part X   | \$   |  |  |  |  |  |  |

| Part III   Organizations Maintaining Co   | ilections of Art, His      | storicai i reasures,       | or Other Similar A         | ssets      | (CONTIF     | iuea) |  |
|---|----------------------------|----------------------------|----------------------------|------------|-------------|-------|--|
| 3 Using the organization's acquisition, accession, a items (check all that apply):                | <u> </u>                   | ,                          | ake significant use of its | collectio  | n           |       |  |
| ·   |                            |                            |                            |            |             |       |  |
| Scholarly research  | e Other                    |                            |                            |            |             |       |  |
| c Preservation for future generations   |                            | . £                        |                            |            |             |       |  |
| 4 Provide a description of the organization's collect Part XIII.                                  |                            |                            |                            |            |             |       |  |
| 5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma |                            |                            |                            | Yes        |             | No    |  |
| Part IV Escrow and Custodial Arrang reported an amount on Form 990, Part                          | X, line 21.                | ne organization answered   | l "Yes" on Form 990, Par   | t IV, line | e 9, or     |       |  |
| 1 a Is the organization an agent, trustee, custodia on Form 990, Part X?                          | an or other intermediary   | for contributions or other | er assets not included     | Yes        | Γ           | No    |  |
| <b>b</b> If "Yes," explain the arrangement in Part XIII and                                       |                            |                            |                            | □ .63      | <u> </u>    |       |  |
| · ·   |                            |                            |                            | Amoun      | t           |       |  |
| c Beginning balance   |                            |                            | 1с                         |            |             |       |  |
| d Additions during the year   |                            |                            | 1 d                        |            |             |       |  |
| e Distributions during the year   |                            |                            |                            |            |             |       |  |
| <b>f</b> Ending balance   |                            |                            |                            |            |             |       |  |
| 2a Did the organization include an amount on Fo   |                            |                            | ,                          | Yes        | _           | No    |  |
| <b>b</b> If "Yes," explain the arrangement in Part XIII.  | Check here if the expla    | anation has been provide   | ed on Part XIII            |            | · · · · · L | ╛     |  |
| Part V Endowment Funds. Complete if   | the organization answere   | d "Yes" on Form 990 Pa     | rt IV line 10              |            |             |       |  |
| (a) Curren  |                            |                            |                            | (e)        | Four years  | back  |  |
| <b>1 a</b> Beginning of year balance  | (3) (1101 ) 611            | (0) 1110 years 2001        | (u) Three years buch       | 1 (6)      | ou. you     |       |  |
| <b>b</b> Contributions  |                            |                            |                            |            |             |       |  |
| c Net investment earnings, gains, and losses  |                            |                            |                            |            |             |       |  |
| <b>d</b> Grants or scholarships   |                            |                            |                            |            |             |       |  |
| e Other expenditures for facilities and programs  |                            |                            |                            |            |             |       |  |
| f Administrative expenses   |                            |                            |                            |            |             |       |  |
| <b>g</b> End of year balance  |                            |                            |                            |            |             |       |  |
| 2 Provide the estimated percentage of the curre   | •                          | ne 1g, column (a)) held    | as:                        |            |             |       |  |
| <b>a</b> Board designated or quasi-endowment  | <del></del> %              |                            |                            |            |             |       |  |
| <b>b</b> Permanent endowment  | 5                          |                            |                            |            |             |       |  |
| c Term endowment %  |                            |                            |                            |            |             |       |  |
| The percentages on lines 2a, 2b, and 2c should  |                            |                            |                            |            |             |       |  |
| <b>3a</b> Are there endowment funds not in the possession organization by:                        | n of the organization that | are held and administered  | I for the                  | ſ          | Yes         | No    |  |
| (i) Unrelated organizations   |                            |                            |                            | 3a(i)      | 163         | 110   |  |
| (ii) Related organizations  |                            |                            |                            | 3a(ii)     |             |       |  |
| <b>b</b> If "Yes" on line 3a(ii), are the related organize  |                            |                            |                            | 3b         |             |       |  |
| 4 Describe in Part XIII the intended uses of the  | •                          |                            |                            |            |             |       |  |
| Part VI Land, Buildings, and Equipme  |                            |                            |                            |            |             |       |  |
| Complete if the organization answered   |                            | IV, line 11a. See Form 9   | 90, Part X, line 10.       |            |             |       |  |
| Description of property   | (a) Cost or other basis    | (b) Cost or other          | (c) Accumulated            | (d)        | Book va     | lue   |  |
|   | (investment)               | basis (other)              | depreciation               |            |             |       |  |
| <b>1 a</b> Land   |                            |                            |                            |            |             |       |  |
| <b>b</b> Buildings.   |                            |                            |                            |            |             |       |  |
| c Leasehold improvements  |                            | 22.1                       |                            |            |             | 001   |  |
| <b>d</b> Equipment  |                            | 204.                       | 70 170                     |            |             | 204.  |  |
| Total. Add lines 1a through 1e. (Column (d) must e  |                            | 104,206.                   | 79,172.                    |            |             | 034.  |  |

BAA Schedule D (Form 990) 2022

| (c) Onest equal form 990, Part X, column (B) line 12    Part VIII   Investments - Program Related. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-y      |                      |                      | Other Securities.                  | n Form 990 Part IV line | N/A<br>a 11h See Form 990 Part Y line 12          |                              |
|--|----------------------|----------------------|------------------------------------|-------------------------|---|------------------------------|
| (2) Closely held equity interests. (3) Other (4) (5) (6) (7) (7) (8) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10  |                      |                      |                                    |                         |   | nd-of-vear market value      |
| (2) Closely held equity interests. (A) Close (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B  |                      |                      |                                    | . ,                     |   | ,                            |
| (3) Other (4) (5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10   |                      |                      |                                    |                         |   |                              |
| C  |                      |                      |                                    |                         |   |                              |
| (5) (5) (7) (8) (9) (9) (10) (10) (10) (11) (12) (12) (13) (14) (15) (16) (17) (18) (19) (19) (10) (10) (10) (10) (10) (10) (10) (11) (11  |                      |                      |                                    |                         |   |                              |
| (5) (5) (7) (8) (9) (9) (10) (10) (10) (11) (12) (12) (13) (14) (15) (16) (17) (18) (19) (19) (10) (10) (10) (10) (10) (10) (10) (11) (11  | <u>`</u><br>(B)      |                      |                                    |                         |   |                              |
| (5) (5) (7) (8) (9) (9) (10) (10) (10) (11) (12) (12) (13) (14) (15) (16) (17) (18) (19) (19) (10) (10) (10) (10) (10) (10) (10) (11) (11  | (C)                  |                      |                                    |                         |   |                              |
| (5) (5) (7) (8) (9) (9) (10) (10) (10) (11) (12) (12) (13) (14) (15) (16) (17) (18) (19) (19) (10) (10) (10) (10) (10) (10) (10) (11) (11  | (D)                  |                      |                                    |                         |   |                              |
| (G) Column (D) must equal form 90, Part X, column (B) line 12).  (a) Description of investment (D) Book value (C) Method of valuation: Cost or end-of-year market value (D) Book value (D) | (E)                  |                      |                                    |                         |   |                              |
| (G) Column (D) must equal form 90, Part X, column (B) line 12).  (a) Description of investment (D) Book value (C) Method of valuation: Cost or end-of-year market value (D) Book value (D) | (F)                  |                      |                                    |                         |   |                              |
| Total. (Column (b) must equal Form 390, Part X, column (b) line 12).  (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) (10) Total. (Column (b) must equal Form 390, Part X, column (B) line 13)  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (10) Total. (Column (b) must equal Form 390, Part X, column (B) line 13) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (10) (10) (10) (10) (10) (11) (10) (11) (10) (11) (11   | (G)                  |                      |                                    |                         |   |                              |
|  |                      |                      |                                    |                         |   |                              |
| Investments - Program Related.   N/A   |                      |                      |                                    |                         |   |                              |
| Complete if the organization answered "Yes" on Form 990, Part IX, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (d) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g  | Total. (Column (b) I | nust equal Form 990, | Part X, column (B) line 12.)       |                         |   |                              |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (l) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (11) (10) (10) (10) (10) (10) (10) (10  | Part VIII In         | vestments –          | Program Related.                   |                         |   |                              |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  | Co                   | mplete if the org    | <u>anization answered "Yes" or</u> |                         | e 11c. See Form 990, Part X, line 13.             |                              |
| (3) (4) (5) (6) (7) (8) (9) (10)  Teart X  Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (11) (10) (10   |                      | Description of in    | vestment                           | (b) Book value          | (c) Method of valuation: Cost or e                | nd-of-year market value      |
| (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 930, Part X, column (B) line 13)  Part X  Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (c) (a) (b) (c) (c) (c) (d) (d) (e) (e) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h  |                      |                      |                                    |                         |   |                              |
| (6) (7) (8) (9) (10) Total. (Columa (b) must equal Form 930, Part X, column (B) line 13.)  Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10  |                      |                      |                                    |                         |   |                              |
| (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  Part IX Other Assets. (a) Description (b) Book value  (b) Book value  (c) (a) (b) Book value  (b) Book value  (c) (c) (d) (d) (e) (e) (f) (f) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h  |                      |                      |                                    |                         |   |                              |
| (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  Part IX   |                      |                      |                                    |                         |   |                              |
| (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description (b) Book value (1) (5) (6) (7) (8) (9) (10) (10) (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) (a) Description of liability (b) Book value (c) (d) (d) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f  |                      |                      |                                    |                         |   |                              |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)    Part X  Other Assets.   |                      |                      |                                    |                         |   |                              |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)  Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (11) (10) (10) (11) (10) (10  |                      |                      |                                    |                         |   |                              |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)    Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   Column (b) must equal Form 990, Part X, column (B) line 15.)   Column (b) must equal Form 990, Part X, column (B) line 15.)   Part X   |                      |                      |                                    |                         |   |                              |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)    Other Assets.  |                      |                      |                                    |                         |   |                              |
| N/A   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   |                      | must squal Form 000  | Part V solumn (P) line 12)         |                         |   |                              |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (c)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (10)  (10)  (10)  (10)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions.  |                      |                      | Tare A, Columni (D) inte 10.,      | N/A                     |   |                              |
| (a) Description (b) Book value  (c)   (a)   (b)   (c)   (c)  |                      |                      | anization answered "Yes" or        |                         |   |                              |
| (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain  |                      |                      | <b>(a)</b> De                      | scription               |   | (b) Book value               |
| (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      |                      |                                    |                         |   |                              |
| (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain  |                      |                      |                                    |                         |   |                              |
| (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)  |                      |                      |                                    |                         |   |                              |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      |                      |                                    |                         |   |                              |
| (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      |                      |                                    |                         |   |                              |
| (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      |                      |                                    |                         |   |                              |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain  |                      |                      | -                                  |                         |   |                              |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 15.).  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      |                      |                                    |                         |   |                              |
| Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   | (10)                 |                      |                                    |                         |   |                              |
| 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) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain  | Total. (Column       | (b) must equal F     | orm 990, Part X, column (          | B) line 15.)            |   |                              |
| 1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain  | Part X O             | ther Liabilitie      | S                                  | - 000 P . W. II         | 44 446 0 5 000 5 000 10                           | 0.5                          |
| (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      | mplete if the org    |                                    |                         | e 11e or 11t. See Form 990, Part X, lin           |                              |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      | aama tayaa           | (a) Descr                          | ription of liability    |   | (b) Book value               |
| (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   | ` '                  | come taxes           |                                    |                         |   |                              |
| (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain  |                      |                      |                                    |                         |   |                              |
| (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)   |                      |                      |                                    |                         |   |                              |
| (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)   |                      |                      |                                    |                         |   |                              |
| (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)   |                      |                      |                                    |                         |   |                              |
| (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)   |                      |                      |                                    |                         |   |                              |
| (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)   |                      |                      |                                    |                         |   |                              |
| (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)   | (9)                  |                      |                                    |                         |   |                              |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain   |                      |                      |                                    |                         |   |                              |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain  | (11)                 |                      |                                    |                         |   |                              |
|  |                      |                      |                                    |                         |   |                              |
|  |                      |                      |                                    |                         | inancial statements that reports the organization | on's liability for uncertain |

| Part XI Reconciliation of Revenue per Audited Financial Statements  | s With Revenue per Re    | turn. N/A   |
|---|--------------------------|-------------|
| 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           |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |                          |             |
| a Net unrealized gains (losses) on investments  | 2 a                      |             |
| <b>b</b> Donated services and use of facilities   | 2 b                      |             |
| c Recoveries of prior year grants   | 2 c                      |             |
| d Other (Describe in Part XIII.)  | 2 d                      |             |
| e Add lines 2a through 2d   |                          | 2 e         |
| 3 Subtract line 2e from line 1  |                          | 3           |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |                          |             |
| a Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                       |             |
| <b>b</b> Other (Describe in Part XIII.)   | 4 b                      |             |
| c Add lines 4a and 4b   |                          | 4 c         |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   |                          | 5           |
| Part XII Reconciliation of Expenses per Audited Financial Statement   | ts With Expenses per l   | Return. N/A |
|   |                          | ,           |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   |                          |             |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements   |                          | 1           |
|   |                          |             |
| 1 Total expenses and losses per audited financial statements  |                          |             |
| <ul><li>1 Total expenses and losses per audited financial statements</li><li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li></ul>  |                          |             |
| Total expenses and losses per audited financial statements      Amounts included on line 1 but not on Form 990, Part IX, line 25:     a Donated services and use of facilities  | 2a<br>2b                 |             |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities   | 2a 2b 2c                 |             |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses.  | 2 a 2 b 2 c 2 d          |             |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.)   | 2 a 2 b 2 c 2 d          | 1           |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.  | 2 a 2 b 2 c 2 d          | 1<br>2 e    |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.   | 2a<br>2b<br>2c<br>2d     | 1<br>2 e    |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)                        | 2a                       | 1 2e 3      |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b. | 2a<br>2b<br>2c<br>2d<br> | 1 2e 3      |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)                        | 2a<br>2b<br>2c<br>2d<br> | 1 2e 3      |

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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2022

## 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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Streetlife Ministries

Employer identification number

45-3602635

## Form 990, Part III, Line 1 - Organization Mission

STREET LIFE MINISTRIES ORGANIZES LOCAL CHURCHES, CIVIC GROUPS, PRIVATE INDIVIDUALS AND OTHER INTERESTED PARTIES TO SERVE THE LOCAL HOMELESS AND IMPOVERISHED POPULATION BY PROVIDING MEALS AND AD HOC COUNSELING TO URGE THEM TOWARD RESOURCES FOR REHABILITATION.

# Form 990, Part VI, Line 11b - Form 990 Review Process

A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD FOR REVIEW AND APPROVAL BEFORE IT IS FILED.

## Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

THE BOARD REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY

## Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

THE BOARD ANNUALLY REVIEWS AND APPROVES THE COMPENSATION PACKAGES OF OFFICERS AND KEY STAFF FOR COMPARABILITY AND REASONABLENESS.

## Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTERST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.