EXTENDED TO MAY 15, 2025 Return of Organization Exempt From Income Tax

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.

and ending JUN 30,

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

A For the 2023 calendar year, or tax year beginning

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

2023

JUL 1,

Open to Public

B c	heck if pplicable	C Name of organization		D Employer identific	cation number
	Addres	FAMILY LIFE MINISTRIES, INC.			
H	_cnang Name chang			16-08639	14
	Initial		Room/suite	E Telephone numbe	
	Final return/	DO BOY 506	100111/04110	(607)776	
	termin ated			G Gross receipts \$	8,590,884.
	Ameno			H(a) Is this a group re	eturn
	Applic	F Name and address of principal officer:RICHARD M. SNAVELY,	JR.	for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
ΙT	ax-exe	empt status: $X = 501(c)(3)$ $501(c)(0)$ (insert no.) $4947(a)(1)$ or	r 527	If "No," attach a	list. See instructions
	Vebsit			H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year	of formation: 1957 N	N State of legal domicile; NY
Pa	rt I	Summary			
ĕ	1	Briefly describe the organization's mission or most significant activities: TO SU	JPPOR'I	CHRISTIAN	YOUTH AND
Activities & Governance		FAMILY ACTIVITIES AND TO INFORM THE PUBLI			
ern	l	Check this box if the organization discontinued its operations or dispose	ed of more	1 1	_
Š				3	8
æ		Number of independent voting members of the governing body (Part VI, line 1b) $_{\dots}$			8
es	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			84
Ξ	6	Total number of volunteers (estimate if necessary)		6	389
dct	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	50,734.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	20,318.
				Prior Year	Current Year
<u>•</u>	8	Contributions and grants (Part VIII, line 1h)		7,413,831.	6,635,288.
enc	9	Program service revenue (Part VIII, line 2g)		1,449,161.	1,504,758.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-3,409.	-57,265.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		64,484.	63,589.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,924,067.	8,146,370.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,940,464.	4,316,457.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
çbe	b	Total fundraising expenses (Part IX, column (D), line 25) 397,08	84. 🗀		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,234,913.	3,249,429.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,175,377.	7,565,886.
	19	Revenue less expenses. Subtract line 18 from line 12		1,748,690.	580,484.
ces			Ве	ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		19,815,665.	20,400,534.
let Assets ind Baland	21	Total liabilities (Part X, line 26)		755,001.	769,518.
	22	Net assets or fund balances. Subtract line 21 from line 20		19,060,664.	19,631,016.
Pa	ırt II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.	_
		Observations of a title and		D-t-	
Sign		Signature of officer		Date	
Her	е	RICHARD M. SNAVELY, JR., CEO			
		Type or print name and title	11	Dato I F	I DTIN
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		RICHARD J. DAVIS, CPA RICHARD J. DAVIS	6, CP0	02/07/25 self-employ	
-	arer	Firm's name EFPR GROUP, CPAS, PLLC		Firm's EIN 4	7-4526160
Use	Only	Firm's address 8 DENISON PARKWAY E., SUITE 407			T 060 6001
		CORNING, NY 14830		Phone no. 6 0	7-962-6891
		RS discuss this return with the preparer shown above? See instructions			X Yes No
ΙНΔ	For	Panerwork Reduction Act Notice see the senarate instructions 332001 12	-21-23		Form 990 (2023)

Pai	Charlet Cabadula Countries a grant and a smulting in this Double
1	Check if Schedule O contains a response or note to any line in this Part III
'	Briefly describe the organization's mission: IMPACTING LIVES THROUGH THE MESSAGE OF HOPE THROUGH CHRIST CENTERED
	PROGRAMS, ACTIVITIES, AND SERVICES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$4,000,054. including grants of \$) (Revenue \$1,159,258.)
	CHRISTIAN RADIO PROGRAMMING - BROADCAST VARIOUS RELIGIOUS PROGRAMS,
	MUSIC AND OTHER INFORMATION REGARDING THE WORD OF GOD.
41-	(Code:) (Expenses \$ 2,401,053 • including grants of \$) (Revenue \$ 289,815 •)
4b	(Code:) (Expenses \$ 2,401,053. including grants of \$) (Revenue \$ \$ 289,815.) CHRISTIAN FAMILY SERVICES - CAMPS, MUSIC GROUPS, BANQUETS, CONCERTS,
	LEADERSHIP TRAINING, FAMILY AND MARRIAGE COUNSELING.
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
Tu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 6, 401, 107.
	Form 990 (2023)

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	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,,
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		X
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	۰		
J	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			3,7
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII	11c		Х
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	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization 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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			17
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? 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	- ''-		
.0	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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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			٦,
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	X
332003	3 12-21-23	Form	990	(2023)

Part IV	Checklist of Required Schedules (continued)
I GILIV	i Officering of ficadifica deficadics (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? If "Yes," complete	22		х
24.5	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 -1 0	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			. v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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			
		25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//			
	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	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)? If "Yes," complete Schedule R, Part V, line 2	35b		├
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		X
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
		38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O 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			Ш
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 59			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	(gambling) winnings to prize winners?	1c	Х	
	/O O/			

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 84	:		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х	
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	Х	
	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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	_		
ь 11	Section 501(c)(12) organizations. Enter:	-		
	Gross income from members or shareholders			
h	Gross income from other sources. (Do not net amounts due or paid to other sources against	-		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	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			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion 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		X
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?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		v	
	The organization's CEO, Executive Director, or top management official	15a	X	37
b	Other officers or key employees of the organization	15b		Х
46	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			v
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401		
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed NY, PA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 990 T (section 501(c))3	e only	\ availe	able
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection, Indicate how you made those available. Check all that apply	s only) availa	abie
	for public inspection. Indicate how you made these available. Check all that apply. X Own website			
10	·······································	d fina	ncial	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year.	u iiiidi	ıcıdı	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	RICHARD SNAVELY, JR 607-776-4151			
	P.O. BOX 506, BATH, NY 14810			

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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.

(A)	(B)			(C Pos	C) ition	1		(D)	(E)	(F)
Name and title	Average hours per week	box	not c	heck ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) RICHARD M. SNAVELY, JR. CEO	55.00			x				97,601.	0.	18,023.
(2) JEFFREY HARMON COO/CFO	55.00			х				96,410.	0.	1,894.
(3) NORB FUEST CHAIRMAN	1.00	x		х				0.	0.	0.
(4) TIM LANDERS VICE CHAIRMAN	1.00	x		х				0.	0.	0.
(5) JOHN FARRELL DIRECTOR	1.00	x						0.	0.	0.
(6) TIM BEACH DIRECTOR	1.00	x						0.	0.	0.
(7) DIANE DERSCH TREASURER	1.00	x		х				0.	0.	0.
(8) TJ KICZENSKI DIRECTOR	1.00	x						0.	0.	0.
(9) JON UNRUH DIRECTOR	1.00	x						0.	0.	0.
(10) MIKE STUART DIRECTOR	1.00	x						0.	0.	0.
(11) BECKY GOULD DIRECTOR	1.00	X						0.	0.	0.
(12) DAVE KIBLER DIRECTOR	1.00	X						0.	0.	0.
DIMETOR									<u> </u>	
		-								
		-								

Part VII Section A. Officers, Directors, Tru	ıstees, Key Em _l	ploy	ees,	, an	d Hi	ghe	st C	ompensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week	(do box,	not cl	Pos heck ss pe	ition more rson i		one h an	(D) Reportable compensation from	(E) Reportable compensation from related	an	(F) stimate nount o	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	com fr org and	pensa rom the anizati d relate anizatio	e ion ed
1b Subtotal c Total from continuation sheets to Part d Total (add lines 1b and 1c)	/II, Section A							194,011. 0. 194,011.	0. 0. 0.		9,9	0.
Total number of individuals (including but compensation from the organization	not limited to th	iose	liste	ed al	bove	e) wh	no re	eceived more than \$100	,000 of reportable		Yes	(No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ALLEGHANY CONSTRUCTION CORP		1 100 016
7342 ALLEGHANY ROAD, BASOM, NY 14013	CONSTRUCTION	1,183,816.
CHAPPELL CONSTRUCTION & HARDSCAPE		
PO BOX 188, STERLING, CT 06377	CONSTRUCTION	182,785.
CONVERGENCE COMMUNICATIONS, LLC, 1358		
STATE ROUTE 903, BUILDING 2, JIM THORPE,	COMMUNICATIONS	152,290.
LECHASE CONSTRUCTION SERVICES, LLC, 11849		
EAST CORNING ROAD, SUITE 102, CORNING, NY	CONSTRUCTION	140,509.
PASSERO ASSOCIATES, 242 WEST MAIN ST,		
SUITE 100, ROCHESTER, NY 14614	ARCHITECTURE	131,292.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization		

Form 990 (2023) FAMILY 1
Part VIII Statement of Revenue

			Check if Schedule O	cont	ains a i	resnonse	or note to any li	ne in this Part VIII			
			Chicarn Comedate C	00110	anio a	ооролос	or rioto to arry in	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt		Revenue excluded
									function revenue	business revenue	from tax under sections 512 - 514
σω	_		-			<u> </u>					30000013 0 12 0 14
ant			Federated campaigns			1a					
윤일			Membership dues			1b		_			
Ţ,			Fundraising events			1c					
ig jë		d	Related organizations			1d					
in,		е	Government grants (conti	ribut	ions)	1e					
호기		f	All other contributions, gifts,	gran	ts, and						
ig y			similar amounts not included	abo	ve	1f	6,635,288.				
일		g	Noncash contributions included in	lines	1a-1f	1g \$					
Contributions, Gifts, Grants and Other Similar Amounts		h	Total. Add lines 1a-1f					6,635,288.			
							Business Code	·			
o l	2	a	CHRISTIAN RADIO PRO	GRA	M SPO	NSOR/A	900099	856,404.	856,404.		
, vic	_	b	CHRISTIAN PROGRAM/E				900099	557,501.	557,501.		
Ser			MINISTRY ACTIVITY F				900099	90,853.	90,853.		
Z Z		Ξ.	MINIDIKI ACIIVIII F	000			300033	50,033.	50,055.		
gra		d					-				
Program Service Revenue		е									
-			All other program service								
$\overline{}$		g	Total. Add lines 2a-2f					1,504,758.			
	3		Investment income (include								
								46,328.	46,328.		
	4		Income from investment of	of ta	x-exem	pt bond	proceeds				
	5		Royalties	. <u></u>							
					(i)	Real	(ii) Personal				
	6	а	Gross rents	6a			50,734.				
		b	Less: rental expenses	6b			0.				
		С	Rental income or (loss)	6c			50,734.				
		d	Net rental income or (loss	<u> </u>				50,734.		50,734.	
			Gross amount from sales of		(i) Se	curities	(ii) Other				
			assets other than inventory	7a		88,115	. 252,806.				
		h	Less: cost or other basis				<u> </u>				
ā		_	and sales expenses	7b		67,927	. 376,587.				
en		_	Gain or (loss)	7c		20,188		1			
Revenue			Net gain or (loss)					-103,593.	-103,593.		
her F			Gross income from fundraisi					200,000	200,000.		
Ğ	0	а		ily c	vents (H						
١			including \$	Page 1	1-1-0	of					
			contributions reported on		•						
		_	Part IV, line 18				+				
			Less: direct expenses				0				
			Net income or (loss) from				·····				
	9	а	Gross income from gamin								
			Part IV, line 19				1				
		b	Less: direct expenses			9b					
		С	Net income or (loss) from	gam	ning act	ivities					
	10	а	Gross sales of inventory,	less	returns	s					
			and allowances			10	a				
		b	Less: cost of goods sold			10	b				
		С	Net income or (loss) from	sale	s of inv	entory .					
s							Business Code				
o n	11	а	WEBSITE ADS & MERCH	AND	ISE		900099	12,855.	1,580.		11,275.
ane inu		b									
Miscellaneous Revenue		С									
<u>isc</u>			All other revenue							1	
2			Total. Add lines 11a-11d					12,855.			
	12	_	Total revenue. See instruction					8,146,370.	1,449,073.	50,734.	11,275.
				,,,,				, === , = , • ,	_,===,=,=,=,=,=,=,=,=,=,=,=,=,=,=,=,=,=	, •	,

Part IX | Statement of Functional Expenses

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

	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon				
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	213,928.		213,928.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,129,871.	2,659,106.	304,571.	166,194
8	Pension plan accruals and contributions (include	45 646			
	section 401(k) and 403(b) employer contributions)	47,943.	41,412.	3,943.	2,588 34,188
9	Other employee benefits	667,667.	547,010.	86,469.	34,188
10	Payroll taxes	257,048.	205,639.	38,557.	12,852
11	Fees for services (nonemployees):				
а	Management				
b	Legal	12,750.	11,475.	1,275.	
С	Accounting	20,000.	18,000.	2,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	366,316.	329,684.	36,632.	
12	Advertising and promotion				
13	Office expenses	226,394.	203,754.	18,112.	4,528
14	Information technology				
15	Royalties				
16	Occupancy	296,601.	252,111.	29,660.	14,830
17	Travel	71,968.	57,575.	10,795.	3,598
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	6,219.	6,219.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	537,180.	456,603.		80,577
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM EXPENSES	823,768.	823,768.		
b	RADIO TOWER SITE EXPENS	586,635.	586,635.		
С	MISCELLANEOUS	120,310.	90,232.		30,078
d	VEHICLE EXPENSE	87,013.	58,299.	21,753.	6,961
е	All other expenses	94,275.	53,585.		40,690
25	Total functional expenses. Add lines 1 through 24e	7,565,886.	6,401,107.	767,695.	397,084
26	Joint costs. Complete this line only if the organization				
	reported in column (D) joint costs from a combined				
	reported in column (B) joint costs from a combined		1		
	educational campaign and fundraising solicitation.				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	13,284.	1	3,506		
	2	Savings and temporary cash investments			2,019,314.	2	299,113
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			59,931.	4	55,647
	5	Loans and other receivables from any current or f					
		trustee, key employee, creator or founder, substa	ntial d	contributor, or 35%			
		controlled entity or family member of any of these	pers	ons		5	
	6	Loans and other receivables from other disqualified	ed pe	rsons (as defined			
		under section 4958(f)(1)), and persons described	in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			233,544.	9	393,135
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		17,924,635.			
	b	Less: accumulated depreciation	10b	6,526,588.	8,817,317.	_	11,398,047
	11	Investments - publicly traded securities			192,059.	11	114,745
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 1	1			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			8,480,216.	15	8,136,341
	16	Total assets. Add lines 1 through 15 (must equal	19,815,665.	16	20,400,534		
	17	Accounts payable and accrued expenses	141,855.	17	276,670		
	18	' / · ······ ⊢			50 405	18	
	19	Deferred revenue			59,197.	19	77,329
	20	Tax-exempt bond liabilities		·····		20	
	21	Escrow or custodial account liability. Complete Pa				21	
es	22	Loans and other payables to any current or forme					
≝		trustee, key employee, creator or founder, substa					
Liabilities		controlled entity or family member of any of these	-			22	
_	23	Secured mortgages and notes payable to unrelate			E2E 27E	23	207 540
	24	Unsecured notes and loans payable to unrelated			535,275.	24	397,540
	25	Other liabilities (including federal income tax, paya					
		parties, and other liabilities not included on lines 1	17-24)	. Complete Part X	18,674.		17,979
		of Schedule D			755,001.		•
	26	Total liabilities. Add lines 17 through 25			755,001.	26	769,518
Ş		Organizations that follow FASB ASC 958, chec	k her	e X			
ĕ		and complete lines 27, 28, 32, and 33.			17,653,883.		19,334,961
ala	27				1,406,781.	27	296,055
<u>Б</u>	28	Net assets with donor restrictions			1,400,701.	28	290,033
ᆵ		Organizations that do not follow FASB ASC 956	s, cne	eck nere			
5		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds				29	
\SS	30	Paid-in or capital surplus, or land, building, or equ				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inco			19,060,664.	31	19,631,016
Ž	32	Total net assets or fund balances			19,000,664.	32	
	33	Total liabilities and net assets/fund balances			19,010,000.	33	20,400,534

Pa	Tt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .				
			_				
1	Total revenue (must equal Part VIII, column (A), line 12)	1				70.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	7			86.	
3	Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))						
5	Net unrealized gains (losses) on investments	5		-1	0,1	32.	
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	19	,63	1,0	16.	
Pa	rt XIII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X	
			_		Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b			

SCHEDULE A

(Form 990)

Total

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.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number

Name of the organization FAMILY LIFE MINISTRIES, INC. 16-0863914 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

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	ction A. Public Support	, noted Bolow, pied		•			
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	()	,	()	()	` ,	()
	membership fees received. (Do not						
	include any "unusual grants.")	6,366,655.	8,295,707.	7,653,809.	7,413,831.	6,635,288.	36,365,290.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6,366,655.	8,295,707.	7,653,809.	7,413,831.	6,635,288.	36,365,290.
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)						82,611.
	Public support. Subtract line 5 from line 4.						36,282,679.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	6,366,655.	8,295,707.	7,653,809.	7,413,831.	6,635,288.	36,365,290.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	2 504	2 202	2 201	20 211	46 220	76 016
_	and income from similar sources	3,504.	3,292.	3,381.	20,311.	46,328.	76,816.
9	Net income from unrelated business						
	activities, whether or not the	13,723.	21,723.	19,613.	36,196.	50,734.	141,989.
40	business is regularly carried on	13,743.	21,723.	19,013.	30,190.	30,734.	141,303.
10	Other income. Do not include gain						
	or loss from the sale of capital			8,731.	25,618.	12,855.	47,204.
	assets (Explain in Part VI.)			0,751.	23,010.	12,055.	36,631,299.
	Total support. Add lines 7 through 10					12 6	,213,402.
12	Gross receipts from related activities, First 5 years. If the Form 990 is for the			ourth or fifth toy w		<u> </u>	, 213, 402.
13	organization, check this box and stor						
Sec	etion C. Computation of Publ		rcentage				
	Public support percentage for 2023 (I			olumn (f))		14	99.05 %
	Public support percentage from 2022					15	99.09 %
	33 1/3% support test - 2023. If the o					nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2022. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances tes	t - 2022. If the orga	anization did not cl	neck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and sto	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qua	alifies as a publicly	supported organ	ization	
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	, 16b, 17a, or 17b	, check this box a		S

Schedule A (Form 990) 2023

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.)

Se	ction A. Public Support	clow, picase com	piete i art ii.)				
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(=, == : :	(-,	(=, === :	(=, ====	(-,	(-)
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
,	Add lines 7a and 7b						-
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(3.) = 3.13	(5) 2525	(0) _ 0 _ 1	(.,, ====	(5) = 5 = 5	(.,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	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						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third.	fourth, or fifth tax	year as a section	501(c)(3) organizat	tion,
	check this box and stop here	· ·		,		. , . ,	
Se	ction C. Computation of Publ						
15	Public support percentage for 2023 (ine 8, column (f),	divided by line 13,	column (f))		15	%
16	Public support percentage from 2022	Schedule A, Part	: III, line 15			16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20	123 (line 10c, colui	mn (f), divided by I	ine 13, column (f))		17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2023. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2022. If the						and
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	nization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the 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

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

	Yes	No
1		
2		
3a		
3b		
20		
3c		
4a		
į		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9с		
10a		
10b		

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Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
b		ly member of a person described on line 11a above?	11b		
		s controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sect		B. Type I Supporting Organizations			
				Yes	No
1	Did the	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more s	supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	_	rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		e organization operate for the benefit of any supported organization other than the supported	-		
		zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	•	I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
		C. Type II Supporting Organizations			
		71 11 0 0		Yes	No
1	Were a	a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
		D. All Type III Supporting Organizations			
		J1 11 0 0		Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the		100	140
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
		zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	-	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
	_	ison of the relationship described on line 2, above, did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rted organizations played in this regard.	3		
		Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea (see instructions) .			
· a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
c		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns)	
2		ies Test. Answer lines 2a and 2b below.	01.401.0	Yes	No
		bstantially all of the organization's activities during the tax year directly further the exempt purposes of			110
		pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		ne organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's position that its supported organization(s) would have organization's involvement.	2b		
		t of Supported Organizations. Answer lines 3a and 3b below.			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
h		e organization evergise a substantial degree of direction over the policies, programs, and activities of each			

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of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

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5

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

3

<u>4</u> 5

6

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
c	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
<u>i</u> _	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2019			
b	Excess from 2020			
С	Excess from 2021			
d	Excess from 2022			
е	Excess from 2023			

Schedule A (Form 990) 2023

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

FAMILY LIFE MINISTRIES, INC.

Employer identification number 16-0863914

Pai	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		Similar Funds	or Accounts. Complete if the
	organization answered Tes Off Offices, Fartiv, in	(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year	, ,		
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		eld in donor advise	d funds
	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for a	ny other purpose c	onferring
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Ye	s" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)	<u>-</u>	
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a	historically important land area
	Protection of natural habitat		Preservation of a	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contrib	oution in the form of	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			
С	Number of conservation easements on a certified historic str	ructure included on line 2	?a	2c
d	Number of conservation easements included on line 2c acqu	•		
	on a historic structure listed in the National Register			
3	Number of conservation easements modified, transferred, re	leased, extinguished, or	terminated by the	organization during the tax
	year			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the per		tion, handling of	
_	violations, and enforcement of the conservation easements i			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, a	nd enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and or	oforcing consorvation	on agraments during the year
′	Amount of expenses incurred in monitoring, inspecting, name	alling of violations, and el	norching conservation	on easements during the year
8	Does each conservation easement reported on line 2d above	e satisfy the requirement	s of section 170(h)((4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservati			
	balance sheet, and include, if applicable, the text of the footr	note to the organization's	s financial statemer	nts that describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections o	•	easures, or Otl	her Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 95	•		
	of art, historical treasures, or other similar assets held for pul	·	•	•
	service, provide in Part XIII the text of the footnote to its final			
b	If the organization elected, as permitted under FASB ASC 95			
	art, historical treasures, or other similar assets held for public	e exhibition, education, o	r research in furthe	erance of public service,
	provide the following amounts relating to these items.			_
	(i) Revenue included on Form 990, Part VIII, line 1			\$
_				
2	If the organization received or held works of art, historical tre			gaın, provide
	the following amounts required to be reported under FASB A			*
a	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

Schedule D (Form 990) 2023

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

	LANCE CONTRACT FAMILY I	TEE MINICEDIE	C TNC		16 (0863914	- 0
Par Par		JIFE MINISTRIE		es, or Othe			
3	Using the organization's acquisition, accession					-	
	collection items (check all that apply).	.,,		9	g		
а	Public exhibition	d \square	Loan or exchange p	rogram			
b	Scholarly research		Other				
c	Preservation for future generations						
4	Provide a description of the organization's co	lections and explain how t	hev further the orga	nization's exe	mpt purpose in I	Part XIII.	
5	During the year, did the organization solicit or						
	to be sold to raise funds rather than to be ma	•	•			Yes	☐ No
Par	t IV Escrow and Custodial Arrang					V, line 9, or	
	reported an amount on Form 990, Par		J		,	, ,	
1a	Is the organization an agent, trustee, custodia	ın, or other intermediary fo	r contributions or ot	her assets no	t included		
	on Form 990, Part X?	•				Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a						
	•					Amount	
С	Beginning balance				1c		
	Additions during the year						
	Distributions during the year						
f	Ending balance						
2a	Did the organization include an amount on Fo					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the explanati	on has been provide	ed in Part XIII			
Par	t V Endowment Funds Complete if	he organization answered	"Yes" on Form 990,	Part IV, line 1	0.		
		(a) Current year (b) F	Prior year (c) Tw	o years back	(d) Three years ba	ick (e) Four y	ears back
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the curre	ent year end balance (line 1	g, column (a)) held a	as:			
а	Board designated or quasi-endowment	%					
b	Permanent endowment	%					
С	Term endowment9	Ó					
	The percentages on lines 2a, 2b, and 2c should be should	ld equal 100%.					
3a	Are there endowment funds not in the posses	sion of the organization th	at are held and adm	inistered for t	he		
	organization by:						es No
	(i) Unrelated organizations?						
	(ii) Related organizations?					3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizate					3b	
4	Describe in Part XIII the intended uses of the	~	funds.				
Par	t VI Land, Buildings, and Equipm						
	Complete if the organization answered	· ·	1				
	Description of property	(a) Cost or other	(b) Cost or othe		ccumulated	(d) Book	value
		basis (investment)	basis (other)		oreciation	0 1 6 0	
1a	Land	. [2,169,57	7 •		2,169	,5/7.

		,	, ,	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,169,577.		2,169,577.
b Buildings		2,063,914.	1,344,796.	719,118.
c Leasehold improvements				
d Equipment		7,711,965.	5,181,792.	
e Other		5,979,179.		5,979,179.
Total. Add lines 1a through 1e. (Column (d) must equa	11,398,047.			

Schedule D (Form 990) 2023

Part VII	Investments -	- Other Securiti	<u>-</u>

Complete if the organization answered "Yes"	on Form 990. Part IV. line	11b. See Form 990. Part X. line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, 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
(1)		
(2)		
(3)		
(4)		

Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))

Part IX Other Assets

(5) (6) (7) (8) (9)

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) ASSETS HELD UNDER SPLIT-INTEREST AGREEMENT	26,160.
(2) BROADCASTING RIGHTS	8,021,274.
(3) GOODWILL	88,907.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	8,136,341.

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) LIABILITY UNDER SPLIT-INTEREST	
(3) AGREEMENT	17,979.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	17,979.

^{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 under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2023

7,565,411

Sche	dule D	(Form 990) 2023	FAMILY	LIFE	MINISTR	IES,	INC.		16-	0863914	Page 4
Pai	t XI	Reconciliation of	f Revenue p	oer Aud	ited Financi	al State	ements Wit	h Revenue per F	Returi	n	
		Complete if the organ	ization answere	ed "Yes" o	on Form 990, Pa	art IV, line	12a.				
1	Total r	revenue, gains, and oth	ner support per	audited fi	nancial stateme	ents			1	8,135	,763.
2	Amour	nts included on line 1 l	out not on Form	n 990, Par	t VIII, line 12:						
а	Net un	realized gains (losses)	on investment	s			2a	-10,132.	,		
b	Donate	ed services and use of	facilities				2b				
С	Recov	eries of prior year grar	nts				2c				
d	Other	(Describe in Part XIII.)					2d				
									2e		,132
3	Subtra	act line 2e from line 1							3	8,145	,895
4	Amour	nts included on Form 9	990, Part VIII, lir	ne 12, but	not on line 1:						
а	Invest	ment expenses not inc	cluded on Form	990, Part	VIII, line 7b		4a				
b	Other	(Describe in Part XIII.)					4b	475.	<u>.</u>		
С	Add lir	nes 4a and 4b							4c		475
		revenue. Add lines 3 ar								8,146	<u>,</u> 370.
Pai	rt XII	Reconciliation of	f Expenses	per Au	dited Financ	ial Sta	tements Wi	th Expenses per	Retu	ırn	
		Complete if the organ	ization answere	ed "Yes" o	on Form 990, Pa	art IV, line	12a.				
1	Total e	expenses and losses p	er audited finar	ncial state	ments				1	7,565	,411.
2	Amour	nts included on line 1 l	out not on Form	n 990, Par	t IX, line 25:						
а	Donate	ed services and use of	facilities				2a				

Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a

Other (Describe in Part XIII.)

Other (Describe in Part XIII.) 475. c Add lines 4a and 4b 4c 7,565,886. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIII Supplemental Information

b Prior year adjustments c Other losses

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

PART X, LINE 2:

FAMILY LIFE MINISTRIES, INC. IS AN EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. HOWEVER, INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE ORGANIZATION'S TAX EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME.

IN ACCORDANCE WITH ASC 740-10-50, THE ORGANIZATION RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES. MANAGEMENT BELIEVES THAT THE ORGANIZATION IS CURRENTLY OPERATING IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE INTERNAL REVENUE CODE. THEREFORE, NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS HAS BEEN INCLUDED ON

SCHEDULE L

(Form 990)

Part I

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number

FAMILY LIFE MINISTRIES, INC. 16-0863914 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)

	Complete if the organizatio	n answered "Yes" on Form 990, Part IV,	line 25a or 25b; or Form 990-EZ, Part V, line 40b.			
1	(a) Name of disqualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Corr	rected?	
	(a) Name of disqualified person	person and organization	(c) Description of transaction	Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
2	Enter the amount of tax incurred by	the organization managers or disqualifie	ed persons during the year under			
	section 4958	\$ <u></u>				
3	3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$					

Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization

reported an amount on Form 990, Part X, line 5, 6, or 22.

	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	from the		(d) Loan to or from the organization?		from the		(e) Original principal amount	(f) Balance due	(g) defa	In ault?	(h) App by boo comm	oroved ard or iittee?	(i) Wi	ritten ment?
				То	From			Yes	No	Yes	No	Yes	No				
(1)																	
(2)																	
(3)																	
(4)																	
(5)																	
(6)																	
(7)																	
(8)																	
(9)																	
(10)																	
Total						\$											

Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990) 2023

Schedule L (Form 990) 2023 FAMILY	LIFE MINISTRIES, I	NC.	16-0863	914	Page 2
Part IV Business Transactions Involv					<u> </u>
Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 2	28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested	(c) Amount of	(d) Description of		aring of
	person and the organization	transaction	transaction		zation's nues?
				Yes	No
(1)TIM BEACH	BOARD MEMBER	106,750.	THE ORGANIZ		Х
(2)		,			<u> </u>
(3)					
(4)					1
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information					
Provide additional information for response	onses to questions on Schedule L. See	instructions.			
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVI	NG INTEREST	ED PERSONS:		
(A) NAME OF PERSON: TIM BE	ACH				
(D) DESCRIPTION OF TRANSAC	TION: THE ORGANIZAT	ION PURCHAS	ED GRAPHICS		
SERVICES FROM REGISTER GRA	PHICS INC., A COMPA	NY OWNED BY	TIM BEACH	WHO	
SERVES ON THE ORGANIZATION	'S BOARD OF DIRECTO	RS.			

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

FAMILY LIFE MINISTRIES, INC. 16-0863914 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THROUGH VARIOUS RADIO BROADCASTS FORM 990, PART VI, SECTION B, LINE 11B: THE BUSINESS MANAGER REVIEWED FORM 990 IN DETAIL. THEN A DRAFT COPY OF FORM 990 WAS SUBMITTED TO THE BOARD FOR REVIEW AND APPROVAL. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S WRITTEN CONFLICT OF INTEREST POLICY IS SIGNED BY EACH FURTHER, THIS POLICY IS REVIEWED ANNUALLY BOARD MEMBER WHEN THEY JOIN. WITH THE BOARD MEMBERS TO ENSURE ALL MEMBERS ARE IN COMPLIANCE WITH THE POLICY.

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

THE BOARD GIVES THE CEO A REVIEW EACH YEAR. EACH BOARD MEMBER SUBMITS THEIR COMMENTS AND THE CHAIRMAN DELIVERS THOSE COMMENTS TO THE CEO IN A PERSONAL MEETING. THE BOARD SETS THE CEO'S COMPENSATION BASED ON THE ORGANIZATION'S BUDGET AND THE COMPENSATION OF OTHERS IN THE ORGANIZATION. THE BOARD APPROVES ALL EMPLOYEES' COMPENSATION PACKAGES BASED UPON REVIEW BY THEIR SUPERVISOR AND RECOMMENDATION FROM THE CEO AND THE BUDGET COMMITTEE.

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

UPON REQUEST

FORM 990, PART XII, LINE 2C:

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

Schedule O (Form 990) 2023

332211 11-14-23

EXTENDED TO MAY 15, 2025

Form	990- I	Ŀ	exempt Organization Business income 1	ax keturr	า	OMB No. 1545-0047
			(and proxy tax under section 6033(e))	- 22 222		2022
		For ca	lendar year 2023 or other tax year beginning $ \underline{ m JUL} 1$, $ 2023 $, and ending $ $		<u> 4</u> .	2023
Departm Internal	ent of the Treasury Revenue Service		Go to www.irs.gov/Form990T for instructions and the latest info Do not enter SSN numbers on this form as it may be made public if your organizati		ŀ	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)		D Em	ployer identification number
	mpt under section	Print or	FAMILY LIFE MINISTRIES, INC.			6-0863914
=	501(c)(3) 408(e) 220(e)	Туре	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 506			e instructions)
=	408A530(a) 529(a)529A		City or town, state or province, country, and ZIP or foreign postal code BATH, NY 14810		F	Check box if
	, ,	С Во	ok value of all assets at end of year	534.		an amended return.
G CI	neck organization			ner trust	State	college/university
			6417(d)(1)(A) Applicable entity			
H C	neck if filing only to	claim	Credit from Form 8941 Refund shown on Form 2439	Elective paymer	nt amo	ount from Form 3800
I CI	neck if a 501(c)(3)	organiz	ration filing a consolidated return with a 501(c)(2) titleholding corporation .			
J Er	nter the number of	attach	ed Schedules A (Form 990-T)			1
K Du	uring the tax year,	was th	e corporation a subsidiary in an affiliated group or a parent-subsidiary cont	rolled group?		Yes X No
			d identifying number of the parent corporation			
	e books are in car		· · · · · · · · · · · · · · · · · · ·	e number 6	<u> </u>	776-4151
Par			d Business Taxable Income			
1			ess taxable income computed from all unrelated trades or businesses (see		1	21,318.
2					2	01 010
3	Add lines 1 and 2	·	(see instructions for limitation rules)		3	21,318.
4			4	0.		
5	Total unrelated b		5	21,318.		
6	Deduction for net		6			
7			ess taxable income before specific deduction and section 199A deduction.		l _	21,318.
_	Subtract line 6 fro				7	1,000.
8			erally \$1,000, but see instructions for exceptions)		8	1,000.
9			eduction. See instructions		_	1,000.
10			lines 8 and 9		10	20,318.
11 Parl	II Tax Com		kable income. Subtract line 10 from line 7. If line 10 is greater than line 7, e	nter zero	<u> </u>	20,510.
1			as corporations. Multiply Part I, line 11 by 21% (0.21)		1	4,267.
2			rates. See instructions for tax computation. Income tax on the amount on		-	1,20,4
_		_	Tax rate schedule or Schedule D (Form 1041)		2	
3			ons		3	
4			instructions		4	
5					5	
6	Tax on noncomp	oliant f	acility income. See instructions		6	
7			gh 6 to line 1 or 2, whichever applies		7	4,267.
Part	III Tax and	Payn	nents			_
1a	Foreign tax credit	t (corpo	orations attach Form 1118; trusts attach Form 1116) 1a			
b	Other credits (see					
С	General business	credit	. Attach Form 3800 (see instructions)			
d	Credit for prior-ye	ar mini	imum tax (attach Form 8801 or 8827)			
е	Total credits. Ad	d lines	1a through 1d		1e	4 0 6 5
2	Subtract line 1e f	rom Pa	art II, line 7		2	4,267.
За	Amount due from				-	
b	Amount due from				-	
С	Amount due from					I
d	Amount due from					I
e	Other amounts d	•	· · · · · · · · · · · · · · · · · · ·		-	_
f	Total amounts du	ie. Add	l lines 3a through 3e		3f	0.
4			nd 3f (see instructions). L. Check if includes tax previously deferred und			4,267.
_			x amount here		4	±,20/•
5	Current net 965 t	ax iiad	ility paid from Form 965-A, Part II, column (k)		5	1 0.

Form 990-T (2023) Page 2 Tax and Payments (continued) Part III 1,001. Payments: Preceding year's overpayment credited to the current year **b** Current year's estimated tax payments. Check if section 643(g) election 1,279. 6b applies 3,750. Tax deposited with Form 8868 6с С Foreign organizations: Tax paid or withheld at source (see instructions) Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) Elective payment election amount from Form 3800 6g Payment from Form 2439 Credit from Form 4136 6i Other (see instructions) 6,030. 7 7 Total payments. Add lines 6a through 6j 8 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid ... 10 10 Enter the amount of line 10 you want: Credited to 2024 estimated tax 11 11 Part IV Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a 2 Х If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year 3 4 Enter available pre-2018 NOL carryovers here Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6. 5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions. **Business Activity Code** Available post-2017 NOL carryover \$ \$ \$ Reserved for future use Reserved for future use Supplemental Information Provide any additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with Here CEO the preparer shown below (see Signature of officer Date instructions)? X Yes Date PTIN Print/Type preparer's name Preparer's signature Check if RICHARD J. DAVIS, RICHARD J. DAVIS, self-employed Paid 02/07/25 CPACPAP00732051 **Preparer**

Form 990-T (2023)

47-4526160

Phone no. 607 - 962 - 6891

Firm's EIN

Use Only

SUITE 407

Firm's name

Firm's address

EFPR GROUP,

CORNING,

CPAS, PLLC

8 DENISON PARKWAY E.,

NY 14830

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A Name of the organization FAMILY LIFE MINISTRIES, INC.	B Employer identification number 16-0863914						
c Unrelated business activity code (see instructions) 53200	0			D Sequence	e: 1	of 1	
E Describe the unrelated trade or business RADIO TOWER	REN	ΓAL					
Part I Unrelated Trade or Business Income		(A) Income		(B) Expense	es	(C) Net	
				.,			
1a Gross receipts or sales							
b Less returns and allowances c Balance	1c						
2 Cost of goods sold (Part III, line 8)	2						
Gross profit. Subtract line 2 from line 1c	3						
4a Capital gain net income (attach Schedule D (Form 1041 or Form							
1120)). See instructions	4a						
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b						
c Capital loss deduction for trusts	4c						
5 Income (loss) from a partnership or an S corporation (attach	5						
statement) 6 Rent income (Part IV)	6	50,73	5.	27,4	407.	23,328.	
7 Unrelated debt-financed income (Part V)	7	30,73	_			23,3201	
8 Interest, annuities, royalties, and rents from a controlled							
organization (Part VI)	8						
9 Investment income of section 501(c)(7), (9), or (17)							
organizations (Part VII)	9						
10 Exploited exempt activity income (Part VIII)	10						
11 Advertising income (Part IX)	11						
12 Other income (see instructions; attach statement)	12						
13 Total. Combine lines 3 through 12							
Part II Deductions Not Taken Elsewhere. See instruct directly connected with the unrelated business in	ncome	•				s must be	
1 Compensation of officers, directors, and trustees (Part X)					1		
2 Salaries and wages					2		
3 Repairs and maintenance					3		
4 Bad debts					4		
5 Interest (attach statement). See instructions					5	2,010.	
6 Taxes and licenses					6	2,010.	
7 Depreciation (attach Form 4562). See instructions					- _{0,-}		
8 Less depreciation claimed in Part III and elsewhere on return					8b		
9 Depletion					9 10		
10 Contributions to deferred compensation plans 11 Employee hepofit programs					-		
Employee benefit programsExcess exempt expenses (Part VIII)					11 12		
7		13					
13 Excess readership costs (Part IX)14 Other deductions (attach statement)					14		
15 Total deductions. Add lines 1 through 14					15	2,010.	
16 Unrelated business income before net operating loss deduction. S					"		
column (C)		,	,		16	21,318.	
17 Deduction for net operating loss. See instructions					17	0.	
18 Unrelated business taxable income. Subtract line 17 from line 10					18	21,318.	
For Paperwork Reduction Act Notice, see instructions.					Schedule	A (Form 990-T) 2023	

Part	III Cost of Goods Sold Enter meti	nod of inventory valuat	ion		
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)	4			
5	Other costs (attach statement)	5			
6	Total. Add lines 1 through 5	6			
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter I	nere and in Part I, line	2	8	
9	Do the rules of section 263A (with respect to property				
Part	, , ,	•	-		
1	Description of property (property street address, city, s	state, ZIP code). Checl	k if a dual-use. See ins	tructions.	
	A SEE STATEMENT 1				
	В 🔛				
	c				
	D	_	_		
_		Α	В	С	<u>D</u>
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
_	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c, columns	A through D. Enter her	and on Part I line 6	column (A)	50,735.
Ū	Deductions directly connected with the income	A through B. Enter her	c and on r are i, into o,	COIGITITY (PA)	
4	in lines 2a and 2b (attach statement) STMT 2				
5	Total deductions. Add line 4, columns A through D. El	nter here and on Part I	, line 6, column (B)		27,407.
Part	V Unrelated Debt-Financed Income (se	ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code).	Check if a dual-use. Se	ee instructions.	
	A <u> </u>				
	в 🔛				
	c <u> </u>				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
_	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6	<u> </u>			0.
8	Total gross income (add line 7, columns A through D)	. ∟nter here and on Pa	rt I, line 7, column (A)	<u> </u>	<u> </u>
0	Allocable deductions Multiply line Calby line C			ı	
9	Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A thr	ough D. Enter have	d on Part Lline 7 activ	mn (R)	0.
10 11	Total dividends-received deductions included in line				0.

Part	art VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)										
		-					xempt Contro	•			
	Name of controlled organization		2. Employer identification number			al of specified ments made that is included controlling orgation's gross in		included olling orga	in the aniza-	Deductions directly connected with ncome in column 5	
<u>(1)</u>											
(2)											
(3)											
<u>(4)</u>											
	Tavable Income				Controlled O		1	-	0	44.5	
,	. Taxable Income	in	Net unrelated acome (loss) e instructions)		otal of specif yments mad		that is inc controlling gross	luded	in the zation's	11. Deductions directly connected with income in column 10	
(1)											
(2)											
(3)											
(4)											
					Add columns 5 Enter here and c line 8, colum			and or	and on Part I, Enter here and or		
Totals									0.		0.
Part	VII Investment	Income	of a Section 50)1(c)(7),	(9), or (17) Orga	nization (s	ee inst	ructions)		
	1. Description of income				1		4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)		
(1)											
(2)											
(3)											
(4)					Add amou	ınts in					Add amounts in
Totals					column 2. here and or line 9, colu	Enter n Part I,					column 5. Enter here and on Part I, line 9, column (B).
Part	VIII Exploited E	xempt /	Activity Income	, Other	Than Adv	ertisir	ng Income (see ins	structions))	•
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or bus	iness. Ente	er here and c	n Part I	, line 10, colum	nn (A)		2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I,										
	line 10, column (B)								3		
4	Net income (loss) from				-						
	lines 5 through 7									4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen			o, but do n	ot enter mor	e than t	ne amount on	line		7	

Schedule A (Form 990-T) 2023

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if repor	ting two or	more periodicals on a	consolidated bas	sis.	
	A 🔲					
	В					
	c 🗆					
	D					
Enter a	amounts for each periodical listed above in the	ne correspor	ndina column.			
	•		Α	В	С	D
2	Gross advertising income	•		_		_
_	Add columns A through D. Enter here and o		e 11 column (A)	l .	I	0.
а	, taa oolamiio , tamoagii B. Entoi noro ana t	5111 a.c.i, iii	5 11, 55iaiiii (
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and o		e 11 column (B)			0.
	Add coldmile At through B. Enter Here and t	5111 art 1, 1111	0 11, 00iaiiii (b)			
4	Advertising gain (loss). Subtract line 3 from	line [
•	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column	ı in				
	line 4 showing a loss or zero, do not complete	1				
	lines 5 through 7, and enter -0- on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less that					
'	line 5, subtract line 6 from line 5. If line 5 is					
	than line 6, enter -0-					
8	Excess readership costs allowed as a					
Ū	deduction. For each column showing a gair	n on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the	-	he line 8a columns to	tal or -0- here and	on	L
_	Part II, line 13	-				0.
Part	X Compensation of Officers, I	Directors.	and Trustees (s	ee instructions)		
	•	<u> </u>	· ·	,	3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
<u>(- /</u>		-			, , ,	
Total	I. Enter here and on Part II, line 1					0.
Part	,					

,	NCOME FROM REAL PROPERTY A		
1. DESCRIPTION OF PROPERTY		TIVITY UMBER	
RADIO TOWER AND LAND		1	
2. RENT RECEIVED A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	OR ACCRUED B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B	
0.	2,776.	1,459.	
1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER		
RADIO TOWER AND LAND		2	
2. RENT RECEIVED A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	OR ACCRUED B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC. 5,775.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B	
0.	5,775•	133.	
1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER		
RADIO TOWER AND LAND		3	
	OR ACCRUED B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	CONNECTED WITH INC.	

3,159.

0.

5,325.

1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER			
TRANSLATOR AND LAND		4		
2. RENT RECEIVED A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	OR ACCRUED B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B		
0.	2,700.	1,158.		
1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER			
TRANSLATOR AND LAND		5		
2. RENT RECEIVED A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	OR ACCRUED B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B		
0.	3,450.	2,094.		
1. DESCRIPTION OF PROPERTY	ACTIVITY NUMBER			
RADIO TOWER		6		
2. RENT RECEIVED A. FROM PERSONAL PROPERTY IF % OF RENT IS > 10% BUT LESS THAN 50%	B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B		
0.	16,732.	12,610.		

1. DESCRIPTION OF PROPERTY		ACTIVITY NUMBER			
RADIO TOWER		7			
A. FROM PERSONAL PROF	% PROPERTY IF % OF RENT	CONNECTED WITH INC.			
1. DESCRIPTION OF PROPERTY		ACTIVITY NUMBER			
RADIO TOWER		8			
A. FROM PERSONAL PROF	B. TY FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC. 3,899.	CONNECTED WITH INC.			
1. DESCRIPTION OF PROPERTY		TIVITY UMBER			
RADIO TOWER		9			
A. FROM PERSONAL PROF	B. TY FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC. 3,900.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B			
TOTALS 0.	50,735.	27,407.			

STATEMENT 2

FORM 990-T (A) DEDUCTIONS CONNECTED WITH RENTAL INCOME

DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION ELECTRIC			385. 1,074.	
REPAIRS & MAINTENANCE			0.	
	- SUBTOTAL -	1	•	1,459
REPAIRS & MAINTENANCE			155.	-
	- SUBTOTAL -	2		155
RENT			205.	
ELECTRIC			2,954.	
REPAIRS & MAINTENANCE	- SUBTOTAL -	3	0.	2 150
RENT	- SUBTOTAL -	3	888.	3,159
REPAIRS & MAINTENANCE			0.	
SUB-LEASE PAYMENTS			270.	
	- SUBTOTAL -	4		1,158
RENT			2,094.	
	- SUBTOTAL -	5		2,094
RENT			1,500.	
REPAIRS & MAINTENANCE ELECTRIC			69. 3,519.	
REAL ESTATE TAXES			3,519.	
SUB-LEASE PAYMENTS			2,866.	
DEPRECIATION			4,656.	
	- SUBTOTAL -	6	,	12,610
RENT			200.	
ELECTRIC		_	2,127.	
TI TOWN TO	- SUBTOTAL -	7	1 412	2,327
ELECTRIC REPAIRS & MAINTENANCE			1,413. 930.	
REAL ESTATE TAXES			429.	
NUMB DOINID IMADO	- SUBTOTAL -	8	427 •	2,772
RENT		•	675.	_,
ELECTRIC			605.	
REPAIRS & MAINTENANCE			110.	
REAL ESTATE TAXES			283.	4 4
	- SUBTOTAL -	9		1,673
TOTAL TO FORM 990-T, SCHE	DULE A, PART IV	, LINE 4		27,407