Return of Organization Exempt From Income Tax

OMB No. 1545-0047

23

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

Department of the Treasury Internal Revenue Service

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<u>A</u>	For the	e 2023 calen	dar year, or tax year beginning 07/01/2023 and ending	06/30/2	2024				
в	Check if	f applicable:	C Name of organization CAMP LIGHTHOUSE MINISTRY INC		D Employer identification number				
4	Address	s change	Doing business as			88-2602669			
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Ro	oom/suite	E Teleph	one number			
	Initial re	turn	126 Lighthouse Way			678-571-1368			
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	ed return	Talking Rock, GA 30175		G Gross	receipts \$ 1,308,977			
	Applicat	tion pending	F Name and address of principal officer: Carrie White	H(a) Is this a gro	oup return foi	subordinates? 🗌 Yes 🕑 No			
			1030 Westwell Run, Johns Creek, GA 30022	H(b) Are all su	ubordinate	es included? 🗌 Yes 🗌 No			
L	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	If "No," attack	n a list. Se	e instructions.			
J	Website	e: https://w	ww.camplighthouse.org/	H(c) Group ex	kemption i	number			
к	Form of	organization:	Corporation Trust Association Other L Year of format	ion: 2021	M State	of legal domicile: GA			
Ρ	art I	Summa	ry						
	1	Briefly des	cribe the organization's mission or most significant activities: Our mis	sion is to prov	vide a fre	e Christian camp and			
e		retreats for	r kids and teenagers who otherwise could not experience it.						
Activities & Governance									
/err	2	Check this	box [] if the organization discontinued its operations or disposed of	more than 25	5% of its	s net assets.			
50	3	Number of	voting members of the governing body (Part VI, line 1a)		3	7			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4	5			
ies	5		per of individuals employed in calendar year 2023 (Part V, line 2a)		5	3			
tivit	6		per of volunteers (estimate if necessary)		6	113			
Act	7a		ated business revenue from Part VIII, column (C), line 12		7a	0			
	b		ted business taxable income from Form 990-T, Part I, line 11		7b	0			
				Prior Yea	r	Current Year			
-	8	Contributio	ons and grants (Part VIII, line 1h)	2	76,505	1,303,161			
Revenue	9		ervice revenue (Part VIII, line 2g)		0	0			
eve	10	-	t income (Part VIII, column (A), lines 3, 4, and 7d)		80	5,816			
č	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0			
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2	76,585	1,308,977			
	13		d similar amounts paid (Part IX, column (A), lines 1–3)		0	0			
	14		aid to or for members (Part IX, column (A), line 4)		0	0			
s	15	•	her compensation, employee benefits (Part IX, column (A), lines 5–10)		64,067	234,651			
ISe	16a		al fundraising fees (Part IX, column (A), line 11e)		0	30,559			
Expenses	b		aising expenses (Part IX, column (D), line 25) 30,559						
Щ	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	1	29,813	127,300			
	18	•	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		93,880	392,510			
	19		ess expenses. Subtract line 18 from line 12		82,705	916,467			
r s	-		· · · · · · · · · · · · · · · · · · ·	Beginning of Curr		End of Year			
ets (	20	Total asset	ts (Part X, line 16)		32,230	1,055,970			
Ass	21		ties (Part X, line 26)	•	0	7,283			
Net Assets or Fund Balances	22		or fund balances. Subtract line 21 from line 20	1	32,230	1,048,687			
-	art II		re Block		32,230	۲ ₁ 040,007			
		Signata							

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 officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer	Date										
Here	Alan White, President											
	Type or print name and title											
Paid Preparer	Print/Type preparer's name	Date	Check if self-employed	PTIN								
Use Only	Firm's name	Firm's EIN										
Use Only	Firm's address	Phone no.										
May the IRS	discuss this return with the pr	eparer shown above? See instructior	ns		🗌 Yes 🗌 No							
					- 000							

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 99	) (2023)	Page <b>2</b>
Part	•	
		or note to any line in this Part III
1	Briefly describe the organization's mission:	
		hip team worked together. For some of us, it began with our individual, unique
		ith fondness, feeling God's presence, making new friends, and feeling at
		egan with the opportunity to see our children thrive in that environment and
2	(Continued on Schedule O, Statement 1)	ogram services during the year which were not listed on the
2	prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule	
3	,	ke significant changes in how it conducts, any program
•		
	If "Yes," describe these changes on Schedule O.	
4		omplishments for each of its three largest program services, as measured by
•		zations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each p	
4a	(Code:) (Expenses \$ 234,651 i	including grants of \$) (Revenue \$)
		vith carrying out the mission of providing weekly camps and retreats for
	hanselean abilduen	
4b	(Code:) (Expenses \$25,088 i	including grants of \$0 ) (Revenue \$0)
	Rent paid for the use of land and facilities to conduc	ct youth camps and activities
4c	(Code: ) (Expenses \$ 102,212 i	including grants of \$) (Revenue \$)
	All other expenses including office expenses and of	
	ttttt	······
4d	Other program services (Describe on Schedule O	······································
	(Expenses \$ 0 including grants of \$	0         (Revenue \$         0         )
4e	Total program service expenses	361,951

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

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

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Part			Yes	No				
	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 <b>2a 3</b>							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?							
	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).	_						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~				
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		•				
	gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a		~				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	required to file Form 8282?	7c		~				
	If "Yes," indicate the number of Forms 8282 filed during the year	_						
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~				
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7b		~				
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h	~					
	sponsoring organization have excess business holdings at any time during the year?	8						
	Sponsoring organizations maintaining donor advised funds.	U						
	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
100	against amounts due or received from them.)	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a						
	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
-	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.							
	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		~				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b						
	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?	4-						
	excess parachute payment(s) during the year?	15		~				
	If "Yes," see the instructions and file Form 4720, Schedule N.	16						
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		~				
	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.							

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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management		Vee	Na
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 7 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.	-	Yes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 5 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	~	
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		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<b>V</b>
6 7a	Did the organization have members or stockholders?	6 7a		~ ~
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		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
ь 9	Each committee with authority to act on behalf of the governing body?	8b 9	~	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a		~
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	- Tu		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		~
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.			
13		12c 13		~
14	Did the organization have a written whistleblower policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	~	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
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	104		
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <u>GA</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion	501(c
	Image: Construction of public inspection: indicate now year made these available. One of an that apply.         Image: Construction of public inspection: indicate now year made these available. One of an that apply.         Image: Construction of public inspection: indicate now year made these available. One of an that apply.         Image: Construction of public inspection: indicate now year made these available. One of an that apply.         Image: Construction of public inspection: indicate now year made these available. One of an that apply.         Image: Construction of public inspection: indicate now year made these available. One of an that apply.         Image: Construction of public inspection: indicate now year made these available. One of a struction of the public inspection.         Image: Construction of public inspection.         Image: Construction.         Image: Construction.      <			

19	Describe on Schedule O whether (and if so, how) the organ	nization made its governing documents, conflict of interest policy,
	and financial statements available to the public during the ta	k year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records. Carrie White, (404)271-6292

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				((	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average	(do not check more than one						Reportable	Reportable	Estimated amount
	hours				erson is both an director/trustee)			compensation	compensation	of other
	per week		1		1	1	<u>,                                    </u>	from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	nplc	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	dua	ltior	Ť	mp	st c	P.	1099-NEC)	1099-NEC)	related organizations
	organizations below	r tr	nal t		oye	omp				
	dotted line)	stee	rust		C C	bens				
			ee			Highest compensated employee				
Alan White	40.00									
Executive Director	0.00	1			~	~		84,400	0	0
Larry Bcuhanan	40.00									
Maintenance	0.00				~			75,000	0	0
Carrie White	40.00									
Board Member	0.00				~			26,350	0	0
Beth Tanzy	10.00	-								
Board Member	0.00	~						0	0	0
Allison Reeves	5.00	ļ								
Board Member	0.00	~						0	0	0
Mitch Tanzy	5.00	ļ								
Board Member	0.00	~						0	0	0
Olivia Tanzy	1.00	ļ								
Board Member		~						0	0	0
Matt Tanzy	10.00	ļ								
Board Member	0.00	~						0	0	0
		-								
		-								
		-								
		-								
	+	-								
	+	-								
										F 000 (2020)

Part	VI Section A. Officers, Directors, 1	rustees,	Key I	Em		-	s, an	d F	lighest Compe	nsated	Emplo	yees (con	tinued)
					•	C)							
	(B)	do n	Position (do not check more than or				one	(D)	(E)	(F)			
	Name and title	Average hours	box,	unles	ss pe	erson	is both	n an	Reportable compensation	Report compen		Estimated a of othe	
	per week				1	or/trust	- ´	from the	from re		compens		
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ligh	Former	organization (W-2/ 1099-MISC/	organizatio 1099-N		from th organizatio	
		related	rect	utio	ę	emp	est c	er	1099-NEC)	1099-1		related organ	
		organizations	or tr	nal		oloye	eom		,		,		
		below dotted line)	Iste	trus		) Å	pen						
		,		lee			Highest compensated employee						
			1										
			-										
			-										
			-										
			1										
			-										
			-										
1b	Subtotal								185,750		0		0
c	Total from continuation sheets to Part								103,730				
d	Total (add lines 1b and 1c)								185,750		0		0
2	Total number of individuals (including		limite					ted		eceived	more t	han \$100,	000 of
	reportable compensation from the organi	zation							0				
												Ye	s No
3	Did the organization list any former of							mpl	loyee, or highes	st compe	ensated		
	employee on line 1a? If "Yes," complete 3							•			· ·	3	~
4	For any individual listed on line 1a, is the												
	organization and related organizations individual	greater th	an \$	150,	,000	)? T	r re	s, "	complete Sched	aule J to	or such		
5		· · · · ·	•••	•	+:~~		· ·	• •	· · · · · ·	· · ·	۰۰. مانيامانيما	4	~
5	Did any person listed on line 1a receive of for services rendered to the organization?								0				
Secti	on B. Independent Contractors	. 11 100, 0	Joinpi	010	00/	iout						5	~
1	Complete this table for your five high	nest comp	ensate	ed	inde	epe	ndent	CC	ontractors that r	eceived	more	than \$100.	000 of
	compensation from the organization. Rep												
	(A)								(B)		-	(C)	
	Name and business add	ress							Description of serv	/ices		Compensatior	
None													

2	Total number of independent contractors (including but not limited to those listed above) who							
	received more than \$100,000 of compensation from the organization							

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to an	ny line in this Pa	art VIII		🗌
	(4)	(D)	(0)	

				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt	<b>(C)</b> Unrelated	<b>(D)</b> Revenue excluded
					function revenue	business revenue	from tax under sections 512–514
ts, ts	1a	Federated campaigns <b>1a</b>	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b	0				
, G	С	Fundraising events <b>1c</b>	0				
àifts ar /	d	Related organizations 1d	0				
s, G mil	e f	Government grants (contributions) <b>1e</b> All other contributions, gifts, grants,	0				
ion sr S	•	and similar amounts not included above <b>1f</b>	1,303,161				
but	g	Noncash contributions included in	1,303,101				
ntri Id C		lines 1a-1f	\$ 155,000				
Co	h	Total. Add lines 1a-1f		1,303,161			
đ			Business Code				
Program Service Revenue	2a						
Ser	b c						
jram Ser Revenue	d						
gra Re	e						
Pro	f	All other program service revenue					
	g	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends,					
		other similar amounts)	L	5,816	0	0	5,816
	4 5	Income from investment of tax-exempt bor Royalties	a proceeas	0	0	0	0
		Royalties         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .	(ii) Personal	0	0	0	0
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c 0	0				
	_d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities sales of assets	(ii) Other				
		other than inventory <b>7a</b>					
Ð	b	Less: cost or other basis					
er Revenue		and sales expenses . 7b					
Sev	С	Gain or (loss) 7c 0	0				
	d						
oth	8a	Gross income from fundraising					
•		events (not including \$0 of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	с	Net income or (loss) from fundraising even	nts				
	9a	Gross income from gaming					
	<b>_</b>	activities. See Part IV, line 19 . 9a Less: direct expenses 9b					
		Less: direct expenses 9b Net income or (loss) from gaming activities	3				
		Gross sales of inventory, less					
	-	returns and allowances <b>10a</b>					
		Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventor	-				
sno	44-		Business Code				
Miscellaneous Revenue	11a b						
ella	b c						
isc. Re	d	All other revenue					
Σ	е	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions		1,308,977	0	0	5,816
							Form <b>990</b> (2023)

Part IX Statement of Functional Expenses

following ŠOP 98-2 (ASC 958-720)

#### Check if Schedule O contains a response or note to any line in this Part IX . . . **(D)** Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Program service expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . Grants and other assistance to foreign 3 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 . . . . . 234,651 234,651 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . 11 Fees for services (nonemployees): Management . . . . . . . а . . Legal . . . . . . . . . . . . . b 1,364 1,364 С Accounting . . . . . . . . . . . d Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 30,559 е 30,559 Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion . . . . . 940 940 13 47,009 Office expenses . . . . . . . . 47,009 14 Information technology . . . . . . 15 Royalties . . . . . . . . Occupancy . . . . . . . . . . . 16 25,880 25,880 17 Travel . . . . . . . . . . . . . 2,072 2,072 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest . . . . . . . . . . . . 21 Payments to affiliates . . . . . 22 Depreciation, depletion, and amortization . 23 Insurance . . . . . . . . . . . . . 17,525 17,525 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 5,388 5,388 0 0 а Vehicles Office Expenses 9,838 9,838 0 0 b 0 Repairs & Maintenance 16,843 16,843 0 С Reimbursements 0 d 441 441 0 All other expenses е 25 **Total functional expenses.** Add lines 1 through 24e 392,510 361,951 0 30,559 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [] if

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

Form 990 (2023)

	n 990 (20	,			Page 11
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	132,230	1	430,960
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 625,010			
	b	Less: accumulated depreciation <b>10b</b> 0		10c	625,010
	11	Investments—publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	132,230	16	1,055,970
	17	Accounts payable and accrued expenses	0	17 18	7,283
	18 19	Grants payable	0	10	0
	20	Tax-exempt bond liabilities	0	20	<u> </u>
	20	Escrow or custodial account liability. Complete Part IV of Schedule D .	0		0
s	22	Loans and other payables to any current or former officer, director,	0	21	0
itie		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0	22	0
Lia	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	0	25	
	26	Total liabilities. Add lines 17 through 25	0	26	7,283
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ılar	27	Net assets without donor restrictions		27	
B	28	Net assets with donor restrictions		28	
pu		Organizations that do not follow FASB ASC 958, check here 🔽			
Ľ.		and complete lines 29 through 33.			
o c	29	Capital stock or trust principal, or current funds	0	29	49,615
iets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
<b>Å</b> SS	31	Retained earnings, endowment, accumulated income, or other funds	132,230	31	999,072
et /	32	Total net assets or fund balances	132,230	32	1,048,687
	33	Total liabilities and net assets/fund balances	132,230	33	1,055,970

Form **990** (2023)

Part	20 (2023) XI Reconciliation of Net Assets				age <b>1</b>
Fari	Check if Schedule O contains a response or note to any line in this Part XI				Г
1	Total revenue (must equal Part VIII, column (A), line 12)	1			8,97
2	Total expenses (must equal Part IX, column (A), line 25)	2			2,51
3	Revenue less expenses. Subtract line 2 from line 1	3			6,46
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			2,23
5	Net unrealized gains (losses) on investments	5			2,20
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-1
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		1,04	8,68
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. [
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	on		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				~
	If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both.	npiled	or		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		V
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both.	ted on	a		
	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 over	ersight	of		
	the audit, review, or compilation of its financial statements and selection of an independent accounta				
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	cplain	on		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	he		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .	3b		

Form **990** (2023)

SCHEDULE A (Form 990)

(D)

(E)

Total

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2023

<b>Open to Public</b>
Inspection

N

Department of the Treasury Internal Revenue Service

Name of the organization						Employer identification	number	_	
САМ	CAMP LIGHTHOUSE MINISTRY INC					88-2602669			
Par	t I Reason for Public Char	ity Status. (All	organizations mus	t comple	ete this p	oart.) See instruction	ons.		
1 2									
3 4	<ul> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>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:</li> </ul>								
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	d by a government	al unit described i	in	
6 7	<ul> <li>A federal, state, or local govern</li> <li>An organization that normally r described in section 170(b)(1)(</li> </ul>	receives a subst	tantial part of its sup		• • •		n the general publi	ic	
8	A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)					
9	An agricultural research organiz or university or a non-land-gran university:	nt college of agri	iculture (see instructio	ons). Ente	r the nam	ne, city, and state of	the college or		
10	An organization that normally receipts from activities related support from gross investment acquired by the organization af	to its exempt fur income and unr	nctions, subject to ce related business taxal	rtain exce ole incom	eptions; a le (less se	nd (2) no more than ection 511 tax) from	33 ¹ /3% of its		
11	An organization organized and	operated exclus	sively to test for public	safety. S	See <b>secti</b>	on 509(a)(4).			
12	An organization organized and o	operated exclusiv	vely for the benefit of,	to perfori	m the fun	ctions of, or to carry	out the purposes of	of	
	one or more publicly supported the box on lines 12a through 12							:k	
а	<b>Type I.</b> A supporting organi the supported organization( supporting organization. Yo	s) the power to	regularly appoint or e	lect a ma	jority of t				
b	Type II. A supporting organ control or management of t organization(s). You must o	he supporting o	rganization vested in	the same					
С	<b>Type III functionally integr</b> its supported organization(s						ally integrated with	,	
d	<b>Type III non-functionally in</b> that is not functionally integ requirement (see instruction	rated. The orgai	nization generally mus	st satisfy	a distribu	ition requirement an			
е	Check this box if the organi functionally integrated, or T						e II, Type III		
f	Enter the number of supported o	rganizations .							
g	Provide the following information	about the supp	orted organization(s).						
	(i) Name of supported organization(ii) EIN(iii) Type of organization (described on lines 1–10 above (see instructions))(iv) Is the organization listed in your governing document?(v) Amount of monetary support (see instructions)(vi) Amount of other support (see instructions)						other support (see		
				Yes	No				
<b>A)</b>									
В)									
C)									

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	Section A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	49,615	276,585	1,126,838	1,453,038
2	Tax revenues levied for the organization'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	0	0	49,615	276,585	1,126,838	1,453,038
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)						
<u>6</u>	Public support. Subtract line 5 from line 4						1,453,038
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
7	Amounts from line 4	0	(0) 2020	49,615	276,585	1,126,838	1,453,038
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					.,	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1,453,038
12	Gross receipts from related activities, etc					12	
13 Secti	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re			-	ear as a section	
14	Public support percentage for 2023 (line (	•		11. column (f))		14	%
15	Public support percentage from 2022 Scl					15	<u> </u>
16a	<b>33</b> ¹ /3% <b>support test</b> — <b>2023.</b> If the organization qua	ization did not lifies as a publ	check the box icly supported	on line 13, ar organization	nd line 14 is 33		· · · 🗆
b	<b>b 33</b> ¹ / ₃ % <b>support test</b> – <b>2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization						
17a	<b>17a 10%-facts-and-circumstances test—2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances test</b> — <b>2</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	cts-and-circur cumstances te	nstances test, st. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	r <b>e</b> . Explain supported
18	Private foundation. If the organization	did not check	a box on line	13, 16a, 16b,	, 17a, or 17b,	check this bo	x and see
	instructions						🗌
						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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support			-			
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	,						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
10	(Explain in Part VI.)						_
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	and 12.)	organization	 	third fourth	or fifth toy yo	or 00 0 000	1
14	organization, check this box and <b>stop he</b>	-			•		
Socti	on C. Computation of Public Suppor						· · · · _
15	Public support percentage for 2023 (line 8	-		12 column (f))		15	%
16	Public support percentage for 2023 (inter Public support percentage from 2022 Sch					16	%
	on D. Computation of Investment In						70
17	Investment income percentage for 2023 (		-	ov line 13 colu	imn (f))	17	%
18	Investment income percentage from 2022			-		18	%
19a	33 ¹ / ₃ % support tests – 2023. If the organ						
194	17 is not more than $33^{1/3}$ %, check this box						
b	<b>33</b> ¹ / ₃ % support tests – 2022. If the organiz	-	-	-		-	
~	line 18 is not more than 33 ¹ / ₃ %, check this						
20	<b>Private foundation.</b> If the organization di	-	-	-			
	· ····ato roundation: in the organization di	a not oneon a		, 100, 01 100,			

Schedule A (Form 990) 2023

### 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

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's

income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

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

Schedule A (Form 990) 2023

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

Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	)
Sect	ion 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 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
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, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2024.</b> 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			
e	Excess from 2023			

Schedule A (Form 990) 2023

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


SCHE	DULE	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. 20**23** Open to Public

OMB No. 1545-0047

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Part1       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts       Complete if the organization answered "Yes" on Form 990, Part IV, line 6.         1       Total number at end of year       (a) Denor advised funds       (b) Funds and other account         2       Aggregate value of contributions to (during year)       (a)       (b) Endor advised funds         3       Aggregate value of originization's exclusive legal control?       (c) Funds and other account         4       Did the organization inform all grantees, choors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private bearents?       (ves         PartII       Complete if the organization answered "Yes" on Form 990, Part IV, line 7.       (ves)         1       Purpose(s) of conservation easements held by the organization (check all that apply).       (ves)         2       Complete lines 2 at howing 2 di f the organization held a qualified conservation of a historically important land (a)         3       Total ancegar extricted by conservation easements       2a         2       Complete lines 2 at howing 2 di f the organization held a qualified conservation contribution in the form of a conservation easements         2       Complete lines 2 at howing 2 di f the organization held a qualified conservation of a certified historic structure         2 <th></th> <th>the organization</th> <th></th> <th>Employer identification number</th>		the organization		Employer identification number
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.           1         Total number at end of year	_			88-2602669
1       Total number at end of year	Part			s or Accounts
1       Total number at end of year		Complete if the organization answered "		
2       Aggregate value of contributions to (during year)         3       Aggregate value of grants from (during year)         4       Aggregate value at end of year			(a) Donor advised funds	(b) Funds and other accounts
3       Aggregate value of grants from (during year)		-		
<ul> <li>Aggregate value at end of year</li></ul>				
5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?       Image: the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?       Image: the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisor, or for any other purpose conferring impermissible private benefit?         Part II       Conservation Easements       Image: the organization inform all grantees, donors, and donor advisors in writing that grant tapply.         Preservation of land for public use (for example, recreation or education)       Image: the organization of a historic structure         Preservation of one space       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements         Complete lines 2a through 2d if the ayear.       Image: the dat the End of the tax year.         a       Total number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register       Image: the organization duta year.         4       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization duta year         4       Number of extructure listed in the National Register<				
funds are the organization's property, subject to the organization's oxclusive legal control?          \[             \]         Yes          6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used         only for charitable purposes and not for the benefit of the donor advisor, or for any other purpose         conferring impermissible private benefit?          \[             \]             Part III Conservation Easements             Complete if the organization answered "Yes" on Form 990, Part IV, line 7.          1       Purpose(s) of conservation easements held by the organization (check all that apply).             \]             Preservation of and for public use (for example, recreation or education)             \]             Preservation of a historically important land i             \]             Protection of natural habitat             \]             Preservation of open space             Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation             easement on the last day of the tax year.             Total number of conservation easements				
G Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?     Complete if the organization answered "Yes" on Form 990, Part IV, line 7.     Purpose(s) of conservation easements held by the organization (check all that apply).     Preservation of land for public use (for example, recreation or education) □ Preservation of a historically important land 1 □ Protection of natural habitat □ Preservation of open space     Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.     Total number of conservation easements		-	•	
only for charitable purposes and not for the benefit?				
conferring impermissible private benefit?          Yes         PartIII       Conservation Easements Complete if the organization answered "Yes" on Form 990, Part IV, line 7.          Purpose(s) of conservation easements held by the organization (check all that apply).           Preservation of and for public use (for example, recreation or education)           Preservation of a historically important land a          Protection of natural habitat           Preservation of open space           Preservation of open space          Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation       easement on the last day of the tax year.           Preservation of conservation easements          a Total number of conservation easements           Deta conservation easements         on a historic structure listed in the National Register           Deta          Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization du       tax year           Daes          Number of states where property subject to conservation easements in locared           Des          Does the organization have a written policy regarding the periodic monitoring, inspection, handling of         violations, and enforcement of the conservation easements in locared          Boes each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i)         and section 170(h)(4				
Part II       Conservation Easements         Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of and for public use (for example, recreation or education)       Preservation of a historically important land a         Protection of natural habitat       Preservation of open space         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements included on line 2c acquired after July 25, 206, and not on a historic structure listed in the National Register       2d         3       Number of states where property subject to conservation easement is located       2d         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easement is tholds?       yes         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement reports onservation easements in its revenue and expense statement and ba sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         6       Staff and volunt				
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of land for public use (for example, recreation or education)       Preservation of a historically important land a         Protection of natural habitat       Preservation of open space         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a       Total number of conservation easements .       2a         b       Total acreage restricted by conservation easements .       2b         c       Number of conservation easements on a certified historic structure included on line 2a .       2c         d       Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register       2d         3       Number of states where property subject to conservation easement is located       5         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easement ab to sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization reports conservation easements. <th></th> <th></th> <th></th> <th>· · · · · · · · · Yes 🗋 No</th>				· · · · · · · · · Yes 🗋 No
1       Purpose(s) of conservation easements held by the organization (check all that apply). <ul> <li>Preservation of land for public use (for example, recreation or education)</li> <li>Preservation of a certified historic structure</li> <li>Preservation of a certified historic structure</li> <li>Preservation of a certified historic structure</li> <li>Preservation of a conservation easements</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.</li> </ul> <li>2a</li> <li>Total number of conservation easements</li> <li>Conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register</li> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization du tax year</li> <li>Number of states where property subject to conservation easement is located</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during</li> <li>Torganization baxe are reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(i)?</li> <li>Conservation easements.</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and bu sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>In Part XIII, desc</li>	Part			
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land a Protection of natural habitat Preservation of a certified historic structure Preservation of a certified historic structure Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included on line 2a 2 d d Number of conservation easements no a certified historic structure included on line 2a 2 d d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization du tax year 4 Number of structure listed in the National Register 3 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 4 Mounber of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during 7 Amount of expenses incurred on line 2d above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(l)? and section 170(h)(4)(B)(l)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and bis sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements? 9 In Part XIII Organization answered "Yes" on Form 99				
<ul> <li>Protection of natural habitat</li> <li>Preservation of open space</li> <li>Complete lines 22 athrough 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.</li> <li>Total number of conservation easements</li> <li>Number of conservation easements on a certified historic structure included on line 2a.</li> <li>Number of conservation easements on a certified historic structure included on line 2a.</li> <li>Number of conservation easements on a certified historic structure included on line 2a.</li> <li>Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register</li> <li>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization du tax year</li> <li>Number of states where property subject to conservation easement is located</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Yes</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during</li> <li>Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i)?</li> <li>and secriton 170(h)(4)(B)(i)?</li> <li>Yes</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and ba sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of service, provide in Part X</li></ul>				
<ul> <li>Preservation of open space</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.</li> <li>Total number of conservation easements</li></ul>	l			
<ul> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.</li> <li>a Total number of conservation easements</li></ul>			Preservation of	f a certified historic structure
<ul> <li>easement on the last day of the tax year.</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization du tax year</li> <li>4 Number of states where property subject to conservation easement is located</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement survition easements it holds?</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easement and bis sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization for conservation easements.</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and bis sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization for conservation easements.</li> <li>Part III Organization State submer similar assets held for public exhibition, education, or research in furtherance of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of service, provide in Part XIII the text of the footnote to its financial statement and balance sheet of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of astribution elected, as permitted under FASB ASC 958, to report in its revenue statement and ba</li></ul>				
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b       Total acreage restricted by conservation easements				Held at the End of the Tax Year
<ul> <li>c Number of conservation easements on a certified historic structure included on line 2a</li></ul>				
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<ul> <li>violations, and enforcement of the conservation easements it holds?</li></ul>				entres benefitien of
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<ul> <li>8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li></ul>	-			
<ul> <li>and section 170(h)(4)(B)(ii)?</li></ul>	1	Amount of expenses incurred in monitoring, inspectin	g, nandling of violations, and enforcing c	conservation easements during the year
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provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1				
(i) Revenue included on Form 990, Part VIII, line 1			-	
$\Psi$ hereing molecular of the one of the this molecular the transmission of transmission of the transmission of the transmission of the transmission of transmission of the transmission of transmission o				\$
(ii) Assets included in Form 990, Part X		(ii) Assets included in Form 990 Part X		····↓\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pro-				
following amounts required to be reported under FASB ASC 958 relating to these items.				
a   Revenue included on Form 990, Part VIII, line 1   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   <			-	\$
	b.	Assets included in Form 990 Part X		• • • • • • • • • • • • • • • • • • •

Schedu	le D (Form 990) 2023									Page <b>2</b>
Part	t III Organizations Maintaining	l Coll	ections of	Art, His	torical 1	<b>Freasures</b>	, or Ot	her Similar A	Assets (c	ontinued)
3	Using the organization's acquisition, collection items (check all that apply)		ssion, and ot	her reco	rds, chec	k any of th	e follov	ving that make	significar	nt use of its
а	Public exhibition			d	🗌 Loan	or exchang	je progr	am		
b	Scholarly research			е	Other	•				
С	Preservation for future generations									
4	Provide a description of the organiza XIII.	tion's	collections	and expl	ain how t	hey further	the org	anization's ex	empt purp	oose in Part
5	During the year, did the organization assets to be sold to raise funds rathe									′es 🗌 No
Part	Escrow and Custodial Arra	ange	ments							
	Complete if the organizatior 990, Part X, line 21.	n ans	wered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an a	amount o	n Form
1a	Is the organization an agent, trustee included on Form 990, Part X?				-				_	es 🗌 No
b	If "Yes," explain the arrangement in F	art XI	II and compl	ete the fo	llowing ta	able.				
									Amount	
С	Beginning balance						10	;		
d	Additions during the year						1d	1		
е	Distributions during the year						1e	•		
f	Ending balance						1f			
2a	Did the organization include an amou									
	If "Yes," explain the arrangement in F	art XI	II. Check her	e if the e	xplanatio	n has been	provide	ed in Part XIII		. []
Par				" <b>.</b>			- 10			
	Complete if the organization	-				1		( ) ]		
4	De sinsis suefere en la dese e	(a)	Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years ba	аск (е) Го	ur years back
1a ⊾	Beginning of year balance									
b	Contributions									
С										
Ь	Grants or scholarships									
d e	Other expenditures for facilities and									
U	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	the cu	urrent vear er	nd baland	e (line 1c	u. column (a	a)) held a	as:		
а	Board designated or quasi-endowme		-	%		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>,,,</i>			
b	Permanent endowment	%								
с	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%.						
3a	Are there endowment funds not in th	e pos	session of th	ne organi	zation the	at are held	and ad	ministered for	the	
	organization by:									Yes No
	(i) Unrelated organizations?								. 3a(i)	
	(ii) Related organizations?									)
b	If "Yes" on line 3a(ii), are the related o	-		-			• •		. <b>3</b> b	
4	Describe in Part XIII the intended use			on's ende	owment f	unds.				
Part				" an Ea						line 10
	Complete if the organization	1 ans								
	Description of property		(a) Cost or of (investm		1.1.1	or other basis other)		Accumulated epreciation	( <b>d)</b> Bo	ook value
1a	Land			0		0				0
b	Buildings			0		0		0		0
С	Leasehold improvements			0		620,010		0		620,010
d	Equipment			0		5,000		0		5,000
e	Other			0	 	0		0		0
i otal.	Add lines 1a through 1e. (Column (d) i	nust e	equal ⊢orm 9	90, Part .	x, iine 10	c, column (l	В)).			625,010

Part VII	Investments-Other Securities			. ugo <b>c</b>
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11b. See F	orm 990	, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		lethod of valuation: nd-of-year market value
(1) Financial				
• •	eld equity interests			
(A)		-		
(B)				
(C)		-		
(D)		-		
(E)		-		
(F)		-		
(G)		-		
(H)				
Total. (Colui	mn (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 F	orm 990	, Part X, line 13.
	(a) Description of investment	<b>(b)</b> Book value		lethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets	N/ line 11d Occ F		Dout V line 15
	Complete if the organization answered "Yes" on Form 990, Part (a) Description	iv, line i iu. See r	-0111 990	
(1)	(a) Description			(b) Book value
<u>(1)</u> (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colui	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities			
	Complete if the organization answered "Yes" on Form 990, Part line 25.	IV, line 11e or 11f	. See For	m 990, Part X,
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, line 25, col. (B))			1

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 .

Schedu	le D (Form 990) 2023			Page <b>4</b>
Par	XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per	Return	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part			er Return	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1)	ne 18.)	5	
Part				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar			Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to provide any additional in	formation.	

<b>(Forr</b>	SCHEDULE G (Form 990)Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.						OMB No. 1545-0047		
Name	of the organization	-						Employer identif	ication number
_	P LIGHTHOUSE N								3-2602669
Par		<b>sing Activities.</b> 0-EZ filers are r				vered "Yes" on	Form	990, Part IV	, line 17.
1	Indicate wheth	ner the organizatio	n raised funds t	hrough any	of the follo	owing activities. C	Check	all that apply.	
а	Mail solicit			е 🖌		on of non-govern		•	
b		d email solicitatio	ns	f		on of governmen	-	ts	
С	Phone soli	citations		g 🗌	Special f	fundraising events	S		
d	In-person s	solicitations							
2a		zation have a writ ees listed in Form							
b		e 10 highest paid at least \$5,000 by			draisers) pu	ursuant to agreen	nents	under which t	he fundraiser is to be
	(i) Name and addre or entity (fun		(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(o	Amount paid to r retained by) draiser listed in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
				Yes	No				
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total 3		in which the orga	nization is regis	tered or lice	ensed to s	olicit contribution	ns or h	has been noti	fied it is exempt from
GA	registration or						.5 01 1		

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

Schedule G	(Form	990)	2023
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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		5	* - <b>)</b>			
			<b>(a)</b> Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
0			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts				
£	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra	ld lines 4 through 9 in c act line 10 from line 3, c	column (d)		
Pa	rt III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe	ered "Yes" on Form §	990, Part IV, line 19,	or reported more than
anu			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
<u> </u>	1	Gross revenue				
səsu	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from I	ine 1, column (d)		
	<b>a</b> Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activitie			
10		/ere any of the organization's g "Yes," explain:	aming licenses revoked	d, suspended, or termina	ated during the tax year	

Schedule G (Form 990) 2023

Schedu	ule G (Form 990) 2023 Page
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b c	If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer
17	Mandatory distributions:
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
	spent in the organization's own exempt activities during the tax year \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); an Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information See instructions.

Schedule G (Form 990) 2023

#### SCHEDULE L (Form 990)

### **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  $\mathcal{C}$ 

ublic Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

#### CAMP LIGHTHOUSE MINISTRY INC

88-2602669

Part		<b>ons</b> (section 501(c)(3), section 501(c)(4), a in answered "Yes" on Form 990, Part IV, li	nd section 501(c)(29) organizations only) ine 25a or 25b; or Form 990-EZ, Part V, lin	e 40b.				
1	(a) Name of disqualified person	(b) Relationship between disqualified person and	b) Relationship between disqualified person and (c) Description of transaction (d) Correct			(c) Description of transaction	(d) Corrected	
		organization		Yes	No			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
2	Enter the amount of tax incurre	ed by the organization managers or disqu	ualified persons during the year					
	under section 4958							
3	Enter the amount of tax if any of	on line 2 above, reimbursed by the organi	zation \$					

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	<b>(c)</b> Purpose of loan		in to or i the zation?	<b>(e)</b> Original principal amount	(f) Balance due	<b>(g)</b> In c	lefault?		ard or	(i) Wi agreei	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2) (3)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$						

Part III

#### **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.

Cat. No. 50056A

Schedule L (Form 990) 2023

Part V

#### Part IV Business Transactions Involving Interested Persons Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

	linsweled les officient 33	0, 1 alt IV, iiile 20a, 2	200, 01 200.		
(a) Name of interested person	(b) Relationship between interested person and the organization	<b>(c)</b> Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
				Yes	No
(1) Romans 12 LLC	Board member	25,880	Building lease and related services	5	~
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

#### **Supplemental Information**

Provide additional information for responses to questions on Schedule L. See instructions.

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2023

**Open to Public** 

Inspection

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

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

Department of the Treasury Internal Revenue Service Name of the organization

CAMP LIGHTHOUSE MINISTRY INC

## Employer identification number

88-2602669

Part	Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con	<b>(d)</b> of determin tribution a	
1	Art-Works of art						
2	Art-Historical treasures						
3	Art-Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles	<b>v</b>	1	5,000	cost		
7	Boats and planes						
8	Intellectual property						
9	Securities-Publicly traded						
10	Securities—Closely held stock .						
11	Securities—Partnership, LLC, or trust interests						
12	Securities-Miscellaneous						
13	Qualified conservation contribution—Historic						
	structures						
14	Qualified conservation contribution—Other						
15	Real estate — Residential						
16	Real estate – Commercial	<ul> <li>✓</li> </ul>	1	150,000	value of serv	/ices	
17	Real estate-Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (	)					
26	Other (	)					
27	Other (	)					
28	Other ( Number of Forms 8283 received	) 					
29	which the organization completed					_	
	which the organization completed	11 0111 0200	b, I art V, Donee Acknowled		29	0	
<u> </u>	During at the surgery shield the surgery inter-					Ye	es No
30a	During the year, did the organiza						
	28, that it must hold for at least 3 used for exempt purposes for the	entire hold				30a	~
	If "Yes," describe the arrangement						
31	Does the organization have a contributions?					31	~
32a	Does the organization hire or us contributions?			s to solicit, process, or se		32a	~
b	If "Yes," describe in Part II.						
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	pperty for which column (a)	is checked,		

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

### 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.



Department of the Treasury	Attach to Form 990 or Form 990-E2.	Open to Public
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization		Employer identification number
CAMP LIGHTHOUSE N	INISTRY INC	88-2602669
Form 990 Part VI Sec	tion A, Line 2 - The executive director and operations manager are husband and wi	fe
Form 000 Dort VI Coo	tion D. Line 11h The Everytive Director reviews the Form 000 prior to filing with th	a other Deard members and the
	tion B, Line 11b - The Executive Director reviews the Form 990 prior to filing with th	le other Board members and the
Board members are in	volved in providing information for the filing.	
Form 990, Part VI, Sec	tion B, Line 15 - The Board reviews and determines the total compensation of all er	nployees of the organization.
Form 990, Part VI, Sec	tion C, Line 19 - The organization places any information related to activities and p	olicies on its website.
Form 990, Part X, Line	10a - The organization is building a gymnasium and chapel for use by the children	attending the camps.

#### Schedule O, Statement 1

Form: Form 990 (2023)

Page: 2

#### **Mission Description**

#### CAMP LIGHTHOUSE MINISTRY INC

EIN: 88-2602669

Part III, Line 1

#### Description

benefit spiritually from those experiences. When our team first came together we discussed these experiences and arrived at one simple conclusion -EVERY kid should have a chance to experience a Christian summer camp regardless of their life circumstances or socioeconomic background. It was out of this conviction and calling that Camp Lighthouse was birthed. God blessed us with 143 acres of beautiful camp property in 2011 including a 17 acre private lake, trails, streams, and gorgeous views in the north Georgia mountains