Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| A F | or the | 2022 calendar year, or tax year beginning JUL 1, 2022 and | ending u | JUN 30, 2023 | |
|--------------|-----------------------------|--|--------------|------------------------------|---------------------------------|
| 3 c | heck if | C Name of organization | | D Employer identific | cation number |
| а | pplicable | MESSIAH LIFEWAYS COMMUNITY | | | |
| | Addres | SUPPORT SERVICES | | | |
| | Name change | | | 32-03758 | 59 |
| H | Initial | <u> </u> | Room/suite | | |
| H | _ return □Final | 100 MT. ALLEN DRIVE | 1100III/Suit | 717-697- | |
| _ | ∟return/ termin- ated | | | G Gross receipts \$ | 1,687,499. |
| | Amend | | | H(a) Is this a group re | |
| H | return Applica | | | | ? Yes X No |
| | tion pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| 1 7 | -av ava | mpt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () (insert no.) $\overline{}$ 4947(a)(1) o | or 52 | – | list. See instructions |
| | Vebsit | | JI JZ | H(c) Group exemptio | |
| | | organization: X Corporation Trust Association Other | I Voo | | M State of legal domicile: PA |
| | art I | Summary | L 16a | i di lumatidii. ZOIZ | M State of legal doffliche, I A |
| | | Briefly describe the organization's mission or most significant activities: A MIN | TT CTP T | י חדשת פבפסטו | JCTRI.V |
| e | | ENHANCES THE LIVES OF OLDER ADULTS WITH C | | | NOTDEL |
| Governance | l ' | | | | |
| eru | l . | Check this box if the organization discontinued its operations or dispos | | | sets. |
| õ | l | | | 3 | 1 |
| ۰ | | Number of independent voting members of the governing body (Part VI, line 1b) | | | _ |
| es | | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 93 |
| Ĭ | | Total number of volunteers (estimate if necessary) | | | 1 |
| Activities & | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | ······ | | 0. |
| | | | _ | Prior Year | Current Year |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 123,838. | 42,127. |
| | 9 | Program service revenue (Part VIII, line 2g) | | 1,653,929. | 1,500,874. |
| ě | 10 | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. |
| Œ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 135,430. | 138,567. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,913,197. | 1,681,568. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| s | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,567,217. | 1,380,456. |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| per | l | Fotal fundraising expenses (Part IX, column (D), line 25) | 0. | | |
| Щ | l | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 389,811. | 413,794. |
| | | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,957,028. | 1,794,250. |
| | l . | Revenue less expenses. Subtract line 18 from line 12 | | -43,831. | -112,682. |
| Z S | | | | eginning of Current Year | End of Year |
| ets o | 20 | Fotal assets (Part X, line 16) | | 276,132. | 317,094. |
| t Assets or | 21 | Fotal liabilities (Part X, line 26) | | 2,832,719. | 2,986,363. |
| Net In | | Net assets or fund balances. Subtract line 21 from line 20 | | -2,556,587. | -2,669,269. |
| | rt II | Signature Block | | , , | , , |
| Jnde | er pena | ties of perjury, I declare that I have examined this return, including accompanying schedules | and staten | nents, and to the best of my | knowledge and belief, it is |
| | | , and complete. Declaration of preparer (other than officer) is based on all information of wh | | | , |
| , | | , , , | p p | | |
| Sigi | n | Signature of officer | | Date | |
| Her | | JARROD LEO, CFO | | | |
| ici | • | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | X PTIN |
| aid | | * | CPA | 11/15/23 of self-employ | |
| | arer | Firm's name BAKER TILLY US, LLP | OIA | | 9-0859910 |
| | Only | Firm's address 1570 FRUITVILLE PIKE, SUITE 400 | | FIIIII S EIN J | <u> </u> |
| J36 | Unity | LANCASTER, PA 17601 | | Dhone no 71 | 7.740.4863 |
| Mar | the I | S discuss this return with the preparer shown above? See instructions | | FIIOHE IIO. / I | X Yes No |
| VICEV | ᇄᅜᄓ | S GIOGGO THIS LOTALL MITH THE DIEDALE SHOWH ADOVE! OFF HISHUGHOIS | | | 11153 1110 |

| | MESSIAH | LIFEWAYS COMMUNITY | | |
|----|--|--|--|-------------------------|
| | 990 (2022) SUPPORT | | 32 | 2-0375859 Page 2 |
| Pa | rt III Statement of Program Serv | ice Accomplishments | | |
| | Check if Schedule O contains a resp | oonse or note to any line in this Part | III | X |
| 1 | Briefly describe the organization's mission | | | |
| | MESSIAH LIFEWAYS COMM | | | |
| | OF MESSIAH LIFEWAYS. ' | | | |
| | THAT RESPONSIBLY ENHA | | OLDER ADULTS WITH CH | RIST-LIKE |
| | LOVE. CONTINUE | D ON SCHEDULE O. | | |
| 2 | Did the organization undertake any signific | ant program services during the ye | ar which were not listed on the | |
| | prior Form 990 or 990-EZ? | | | Yes X No |
| | If "Yes," describe these new services on S | chedule O. | | |
| 3 | Did the organization cease conducting, or | make significant changes in how it | conducts, any program services? | Yes X No |
| | If "Yes," describe these changes on Scheo | dule O. | | |
| 4 | Describe the organization's program service | ce accomplishments for each of its | three largest program services, as meas | sured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organization | ns are required to report the amoun | t of grants and allocations to others, the | e total expenses, and |
| | revenue, if any, for each program service r | | | |
| 4a | | 00,250. including grants of \$ | 0 •) (Revenue \$ _ | |
| | MESSIAH LIFEWAYS COMM | | | |
| | OF IMPORTANT SERVICES | | | |
| | MORE CHOICE TO OLDER | | | |
| | COMMUNITY. THESE SERV | | | |
| | MESSIAH LIFEWAYS AT H | OME, MECHANICSBURG | PLACE AND WEST SHOP | RE SENIOR |
| | CENTER. WE CONTINUE TO | O FOCUS ON GROWING | COMMUNITY SUPPORT S | SERVICES AND |
| | SERVING MORE PEOPLE I | N THE COMMUNITY, E | SPECIALLY THOSE WITH | I LIMITED |
| | RESOURCES. | | | |
| | | | | |
| | | | | |
| | CONTINUED ON SCHEDULE | 0. | | |
| | | | | |
| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ | |
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| 40 | (O. d.,) (E. m., o., o., o., | instable a supple of the |) (D | |
| 40 | (Code:) (Expenses \$ | Including grants of \$ | | |
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Other program services (Describe on Schedule O.)

Total program service expenses

including grants of \$ 1,500,250.

) (Revenue \$

Form **990** (2022)

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-------------|--|-------------|-----|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| • | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | ۰ | | |
| ' | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | - '- | | 1 |
| 8 | , , | | | x |
| • | Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | 3,7 |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | <u> </u> | | |
| | Schedule D, Parts XI and XII | 12a | | x |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | - IZu | | |
| D | | 12b | х | |
| 13 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| | Did the appropriation projection of the construction of the Helical Obstace | 14a | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 144 | | ^ |
| b | | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 446 | | x |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | ₩ |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | ا ا | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> X</u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | ,, |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | l _ |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | | X |

Page 4

Form 990 (2022) SUPPORT SERVICES
Part IV Checklist of Required Schedules (continued)

| Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals of Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization domer officers, directors, trustees, key employees, and highest compensated employees? If "Yes," a Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10 last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and Schedule K. If "No," go to line 25a 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 any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | zation's current complete 23 00,000 as of the d complete 24a 24b | Yes | X |
|---|---|------------|----------|
| Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization dormer officers, directors, trustees, key employees, and highest compensated employees? If "Yes," of Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10 last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and Schedule K. If "No," go to line 25a 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 any tax-exempt bonds? | zation's current complete 23 00,000 as of the d complete 24a 24b | X | Х |
| Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization of the organization of former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," of Schedule J | zation's current complete 23 00,000 as of the d complete 24a 24b | Х | |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," of Schedule J | 23 00,000 as of the d complete 24a 24b | Х | |
| Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10 last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year any tax-exempt bonds? | 23 00,000 as of the d complete 24a 24b | Х | |
| Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10 last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and Schedule K. If "No," go to line 25a 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 any tax-exempt bonds? | d complete 24a 24b | | 1 |
| Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year any tax-exempt bonds? | 24a 24b | | |
| Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year any tax-exempt bonds? | 24a 24b | | |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year any tax-exempt bonds? | 24b | | X |
| any tax-exempt bonds? | ar to defease | | |
| any tax-exempt bonds? | ai to delease | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24c | | |
| | 24d | | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess be | enefit | | |
| transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pro- | | | |
| that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Ye | es," complete | | l |
| Schedule L, Part I | 25b | | X |
| 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any curr | rent | | 1 |
| or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | ,, |
| • | | \vdash | X |
| 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, k | | | |
| creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to | I | | 37 |
| entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Sche | | | X |
| Was the organization a party to a business transaction with one of the following parties (see the Schedule | L, Part IV, | | |
| instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? | | | v |
| "Yes," complete Schedule L, Part IV | | + | X |
| b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 28c | | x |
| "Yes," complete Schedule L, Part IV | | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified contributions. | | | |
| contributions? If "Yes," complete Schedule M | | | x |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule I | | | X |
| 32 Did the organization required continues, of dispose of, or transfer more than 25% of its net assets? If "Yes," complete scriedule is | | | |
| · | · I | | x |
| Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulation | | | |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | | | x |
| 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, II | | | |
| Part V, line 1 | I | Х | |
| | 35a | | Х |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a cor | | 1 | |
| within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | * | \perp | L |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable rel | | | |
| If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization | l l | | |
| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | · VI | | X |
| 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b a | and 19? | | |
| Note: All Form 990 filers are required to complete Schedule O | 38 | X | <u> </u> |
| 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 | | ······ | \Box |
| | | Yes | No |
| 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a | | | |
| b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reporta | , , <u> </u> | | |
| (gambling) winnings to prize winners? 232004 12-13-22 | 1 <u>c</u> | 990 | |

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

| 0- | Establishment and construction of an allowed and an Establishment with the Construction of the Constructio | 1 1 | 1 | | 163 | NO | | |
|--|--|------------|-----------------------|-----|-----|----------|--|--|
| Za | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 93 | | | | | |
| L | filed for the calendar year ending with or within the year covered by this return | _2a_ | | 2b | Х | | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | | 3a | -22 | х | | |
| | | | | 3b | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other a | | ty over a | 30 | | | | |
| тa | financial account in a foreign country (such as a bank account, securities account, or other financial a | | • | 4a | | x | | |
| h | If "Yes," enter the name of the foreign country | ccouri | 9: | Tu | | | | |
| ~ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac | ccount | rs (FBAR) | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions. | | | 5b | | Х | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | Х | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | | | | | | | |
| were not tax deductible? | | | | | | | | |
| 7 | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices p | rovided to the payor? | 7a | | Х | | |
| b | b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | |
| | to file Form 8282? | | | 7с | | X | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | | | |
| е | 7 7 7 1 7 1 | | | | | | | |
| f | 7 7 7 7 7 7 1 | | | | | | | |
| g | | | | | | | | |
| h | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | 9 | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 9a | | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | | | | | | | |
| | | | | 9b | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | 40- | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10a 10b | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | TOD | | 1 | | | | |
| | Curan in a man from an analysis and a substitution | 11a | | | | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | 114 | | 1 | | | | |
| ~ | amounts due or received from them.) | 11b | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | · } | 12a | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | | | |
| | | | | 14a | | <u> </u> | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | | 14b | | | | |
| 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | | | x | | |
| | excess parachute payment(s) during the year? | | | | | | | |
| | 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 | incon | ne? | 16 | | X | | |
| . – | If "Yes," complete Form 4720, Schedule O. | | | | | | | |
| 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | | | | | | |
| that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | |

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | |
|-----|--|----------|---------|-----|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | |
| | | | Yes | No | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 3 | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | Х | | | |
| 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 | Х | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х | | | |
| 6 | Did the organization have members or stockholders? | 6 | Х | | | | |
| _ | 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | | | | |
| • | more members of the governing body? | 7a | Х | | | | |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | |
| - | neverne other than the governing had of | 7b | Х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | |
| | The governing body? | 8a | Х | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 0.5 | | | | | |
| 3 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | x | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | |
| | This Section B requests information about policies not required by the internal nevertie Code.) | | Yes | No | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | 103 | X | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 100 | | | | | |
| | | 10b | | | | | |
| 115 | and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | IIa | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | | | | |
| | | 120 | - 21 | | | | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 12c | Х | | | | |
| 40 | on Schedule O how this was done | | X | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Λ | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | v | | | |
| | The organization's CEO, Executive Director, or top management official | 15a | | X | | | |
| b | Other officers or key employees of the organization | 15b | | Х | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | 37 | | | |
| | taxable entity during the year? | 16a | | X | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | |
| _ | exempt status with respect to such arrangements? | 16b | | | | | |
| Sec | tion C. Disclosure | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed PA | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) | s only) | availal | ole | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d financ | cial | | | | |
| | statements available to the public during the tax year. | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | | | | |
| | KARL J. BRUMMER, PRESIDENT/CEO - 717-697-4666 | | | | | | |
| | 100 MM ALLEM DOTTE MECHANICODIDG DA 17055 | | | | | | |

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

X

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 ne | or any related | orga | niza | tion | con | nper | sate | ed any current officer, d | irector, or trustee. | |
|---|---------------------|---|-----------------------|--------------|--------------|---------------------------------|--------|---------------------------|----------------------------------|-----------------------|
| (A) | (B) | | | _ (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | Position not check mo | | | | one | Reportable | Reportable | Estimated |
| | hours per | box, unless person is both an officer and a director/trustee) | | compensation | compensation | amount of | | | | |
| | week | _ | Jer an | lu a u | recic | I I I I I I | iee) | from | from related | other |
| | (list any hours for | irecto | | | | | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | e or d | tee | | | sated | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | ndividual trustee or director | Institutional trustee | | yee | Highest compensated employee | | 1099-NEC) | 10001120) | and related |
| | below | duali | ution | <u></u> | Key employee | sst co | er | | | organizations |
| | line) | Indivi | Instit | Officer | Key e | Highe | Former | | | Ü |
| (1) KARL J. BRUMMER | 4.00 | | | | | | | | | |
| PRESIDENT/CHAIR | 36.00 | Х | | X | | | | 0. | 213,453. | 29,200. |
| (2) ALICIA TITUS | 5.00 | | | | | | | | | |
| SENIOR VP | 35.00 | | | Х | | | | 0. | 150,587. | 2,232. |
| (3) CHRISTINA WEBER | 10.00 | | | | | | | | | |
| VP OF CSS AND HR/VICE CHAIR | 30.00 | Х | | Х | | | | 0. | 107,372. | 26,791. |
| (4) JARROD LEO | 1.00 | | | | | | | _ | _ | _ |
| CFO/TREASURER (AS OF 3/27/23) | 39.00 | | | Х | | | | 0. | 0. | 0. |
| (5) ALISA MILLER | 1.00 | | | | | | | | | _ |
| INTERIM CFO/CORP SEC. (UNTIL 3/27/23 | 39.00 | | | Х | | | | 0. | 0. | 0. |
| (6) KATHLEEN STUEBING | 1.00 | | | | | | | | | _ |
| ML BOARD REPRESENATIVE | 1.00 | Х | | | | | | 0. | 0. | 0. |
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Form 990 (2022)

| Form 990 (2022) SUPPORT | SERVICES | 3 | | | | | | | 32-03 | 758 | 59 | Pag | _{je} 8 |
|---|--|--------------------------------|-----------------------|----------------------|----------------|------------------------------|---------|---|--|-------------|---------------|--|--------------------------|
| Part VII Section A. Officers, Directors, Trus | stees, Key Em | oloy | ees, | and | d Hi | ghes | st C | ompensated Employee | s (continued) | | | | |
| (A) Name and title | (B) Average hours per week | box | not c , unle | Pos heck ss pe | more rson i | than | h an | (D) Reportable compensation from | (E) Reportable compensation from related | 1 | Esti amo | (F) mated ount of ther | |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC 1099-NEC) | MISC/ | | ensation the nization related nization | n d |
| | | | | | | | | | | \perp | | | |
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| | | | | | | | | | | + | | | |
| 1b Subtotal | | 1 | <u> </u> | <u> </u> | <u> </u> | | <u></u> | 0. | 471,41 | 2. | 58 | ,223 | 3. |
| c Total from continuation sheets to Part V d Total (add lines 1b and 1c) | | | | | | | | 0. | 471,41 | 2. | 58 | ,223 | 0 . 3 . |
| Total number of individuals (including but recompensation from the organization | not limited to th | ose | liste | ed at | oove | e) wh | o re | eceived more than \$100, | ,000 of reportable | | , | Yes N | 0 No |
| 3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s | | | • | • | • | | _ | • | • | | 3 | | X |
| For any individual listed on line 1a, is the s and related organizations greater than \$15 | um of reportabl | e co | mpe | ensa | tion | and | oth | ner compensation from t | he organization | | | X | |
| 5 Did any person listed on line 1a receive or rendered to the organization? If "Yes." cor | accrue comper | nsati | on fr | rom | any | unre | elate | ed organization or individ | dual for services | | 5 | | X |
| Section B. Independent Contractors 1 Complete this table for your five highest co | • | • | | | | | | | • | ensatic | n fron | n | |
| the organization. Report compensation for (A) Name and business | | ear e | <u>endir</u> | ng w | ith c | <u>or wi</u> | thin | the organization's tax y (B) Description of s | | ——— | (C) | | |
| MESSIAH LIFEWAYS, 100 MT MECHANICSBURG, PA 17055 | . ALLEN | DR | IV | Ε, | | | | MANAGEMENT S | ERVICES | 198,000. | | | 0. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 (2022) SUPPORT
Part VIII | Statement of Revenue

| <u> </u> | I C VII | | or note to any lin | o in this Dort \/III | | | |
|--|---------|---|--------------------|----------------------|-------------------|------------------|--------------------|
| | | Check if Schedule O contains a response | or note to any iin | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | function revenue | business revenue | from tax under |
| | | | | | | | sections 512 - 514 |
| nts nts | 1 a | Federated campaigns1a | | | | | |
| ara oui | b | Membership dues1b | | | | | |
| s, C Am | С | Fundraising events 1c | | | | | |
| 3ift ar , | d | Related organizations 1d | | | | | |
| s, (mil | е | Government grants (contributions) 1e | 85. | | | | |
| ion r Si | f | All other contributions, gifts, grants, and | | | | | |
| but | | similar amounts not included above 1f | 42,042. | | | | |
| ıtri A O | g | Noncash contributions included in lines 1a-1f 1g \$ | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a-1f | | 42,127. | | | |
| | | | Business Code | | | | |
| Ð | 2 a | HOME CARE ASSISTANT | 621610 | 1,088,277. | 1,088,277. | | |
| vic | b | ADULT DAY CENTER | 624110 | 309,755. | 309,755. | | |
| Ser | C | OTHER OPERATING REV. | 624110 | 102,842. | 102,842. | | _ |
| m (| d | | | | | | - |
| gra Re | e | | | | | | |
| Program Service Revenue | f | All other program service revenue | | | | | |
| | | Total. Add lines 2a-2f | | 1,500,874. | | | |
| | 3 | Investment income (including dividends, intere | | | | | |
| | _ | other similar amounts) | | | | | |
| | 4 | Income from investment of tax-exempt bond p | | | | | - |
| | 5 | Royalties | | | | | - |
| | · | (i) Real | (ii) Personal | | | | |
| | 6.0 | Gross rents 6a | (ii) i oroonai | | | | |
| | | I | | | | | |
| | | | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | | (::) OH:- | | | | |
| | 7 a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis | | | | | |
| nue | | and sales expenses | | | | | |
| Revenue | С | Gain or (loss)7c | | | | | |
| | | Net gain or (loss) | | | | | |
| her | 8 a | Gross income from fundraising events (not | | | | | |
| Oth | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 188a | 6,271. | | | | |
| | b | Less: direct expenses8b | 5,931. | | | | |
| | С | Net income or (loss) from fundraising events | | 340. | | | 340. |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 199a | | | | | |
| | b | Less: direct expenses9b | | | | | |
| | С | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances10a | 9 | | | | |
| | b | Less: cost of goods sold10l | o e | | | | |
| | С | Net income or (loss) from sales of inventory | | | | | |
| S | | | Business Code | | | | |
| Miscellaneous Revenue | 11 a | TRANSPORTATION REVENUE | 624110 | 125,597. | | | 125,597. |
| ane | b | ROOM RENTALS | 900099 | 9,045. | | | 9,045. |
| cell | С | MEMBERSHIP FEES | 900099 | 3,585. | | | 3,585. |
| Ais | d | All other revenue | | 100 00- | | | |
| | е | Total. Add lines 11a-11d | | 138,227. | | | 100 = == |
| | 12 | Total revenue. See instructions | | 1,681,568. | L,500,874. | 0. | 138,567. |

SUPPORT SERVICES Part IX | Statement of Functional Expenses

| Secti | ion 501(c)(3) and 501(c)(4) organizations must comp | lete all columns. All othe | r organizations must con | nplete column (A). | |
|-------|--|-----------------------------|------------------------------|-------------------------------------|---------------------------------------|
| | Check if Schedule O contains a respons | se or note to any line in t | | | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 1 005 511 | 1 222 225 | | |
| 7 | Other salaries and wages | 1,097,711. | 1,022,205. | 75,506. | |
| 8 | Pension plan accruals and contributions (include | 6 000 | 6 500 | 404 | |
| _ | section 401(k) and 403(b) employer contributions) | 6,990. | 6,509. 181,305. | 481. | |
| 9 | Other employee benefits | 194,697. | 181,3U5. | 13,392. | |
| 10 | Payroll taxes | 81,058. | 75,482. | 5,576. | |
| 11 | Fees for services (nonemployees): | 100 000 | | 100 000 | |
| a | Management | 198,000. | | 198,000. | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| g | column (A), amount, list line 11g expenses on Sch 0.) | 416. | 416. | | |
| 12 | Advertising and promotion | 14. | 14. | | |
| 13 | Office expenses | 10,123. | 9,078. | 1,045. | |
| 14 | Information technology | 36,515. | 36,515. | | |
| 15 | Royalties | , | , | | |
| 16 | Occupancy | 72,735. | 72,735. | | |
| 17 | Travel | 19,718. | 19,718. | | |
| 18 | Payments of travel or entertainment expenses | - | - | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,553. | 1,553. | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 17,223. | 17,223. | | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | FOOD | 22,122. | 22,122. | | |
| b | MINOR EQUIPMENT | 14,849. | 14,849. | | |
| С | BAD DEBT EXPENSE | 9,932. | 9,932. | | |
| d | LICENSES & FEES | 3,906. | 3,906. | | |
| е | All other expenses | 6,688. | 6,688. | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,794,250. | 1,500,250. | 294,000. | 0. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | 5 990 (2222) |

Form **990** (2022)

| Pai | t X | Balance Sheet | | | | | |
|-----------------------------|-----|--|-----------|---------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or no | te to any | line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 77,739. | 1 | 106,033 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | | | |
| | 4 | Accounts receivable, net | 102,145. | 4 | 122,051 | | |
| | 5 | Loans and other receivables from any current o | | | | | |
| | | trustee, key employee, creator or founder, subs | tantial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of the | se perso | ons | | 5 | |
| | 6 | Loans and other receivables from other disquali | ified per | | | | |
| | | under section 4958(f)(1)), and persons described | | 6 | | | |
| S | 7 | Notes and loans receivable, net | | | 7 | | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| As | 9 | Dona sid some sees and defermed absorbes | | | 15,750. | 9 | 12,922 |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 210,773. | | | |
| | b | Less: accumulated depreciation | | 148,819. | 79,178. | 10c | 61,954 |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | 1,320. | 15 | 14,134 |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 276,132. | 16 | 317,094 |
| | 17 | Accounts payable and accrued expenses | | | 118,610. | 17 | 122,022 |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | 2,562. | 19 | 8,027 | | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| S | 22 | Loans and other payables to any current or form | ner offic | er, director, | | | |
| itie | | trustee, key employee, creator or founder, subs | tantial c | ontributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of the | se perso | ons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrela | ated thir | d parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | d third p | arties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | ayables t | to related third | | | |
| | | parties, and other liabilities not included on line | s 17-24). | Complete Part X | | | |
| | | of Schedule D | | | 2,711,547. | 25 | 2,856,314 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 2,832,719. | 26 | 2,986,363 |
| | | Organizations that follow FASB ASC 958, che | eck here | X | | | |
| ses | | and complete lines 27, 28, 32, and 33. | | | | | |
| au | 27 | Net assets without donor restrictions | | | -2,567,281. | 27 | -2,685,522 |
| Bal | 28 | Net assets with donor restrictions | | | 10,694. | 28 | 16,253 |
| ınd | | Organizations that do not follow FASB ASC 9 | 58, che | ck here | | | |
| . Fu | | and complete lines 29 through 33. | | | | | |
| s or | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| ser | 30 | Paid-in or capital surplus, or land, building, or ed | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated in | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | [| -2,556,587. | 32 | -2,669,269 |
| _ | 33 | Total liabilities and net assets/fund balances | <u></u> | <u></u> | 276,132. | 33 | 317,094 |

Form **990** (2022)

Form 990 (2022)

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|--|-------------|------|------|--------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 1,6 | 81,5 | 68. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,7 | 94,2 | 50. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 12,6 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | -2,5 | 56,5 | 87. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | -2,6 | 69,2 | <u>69.</u> |
| Pa | rt 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 X Accrual Other | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | ; O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | 1 | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2t | X | $oxed{oxed}$ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 20 | ; X | Ь, |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 32 | 1 | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | | | |
| | ar audita, avalain why an Cahadula O and describe any stone taken to undergo auch audita | | 21 | . 1 | 1 |

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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.

COMMUNITY

MESSIAH LIFEWAYS

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

SUPPORT SERVICES 32-0375859 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

32-0375859 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|-------|--|-----------------------|---------------------|-----------------------|----------------------------|---------------------|-----------|
| Caler | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Gifts, grants, contributions, and | , , | ` , | , | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| | 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | tion B. Total Support | | | • | • | • | |
| Caler | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 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 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for th | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 601(c)(3) | |
| | organization, check this box and stor | here | | | | | |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2022 (| ine 6, column (f), d | ivided by line 11, | column (f)) | | 14 | % |
| 15 | Public support percentage from 2021 | Schedule A, Part | II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2022. If the o | organization did no | t check the box o | n line 13, and line | 14 is 33 1/3% or m | nore, check this bo | x and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | |
| | 33 1/3% support test - 2021. If the o | • | | • | | • | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiz | ation | | | |
| 17a | 10% -facts-and-circumstances test | - 2022. If the org | anization did not | check a box on line | e 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the fact | s-and-circumstanc | es test, check this | box and stop he | re. Explain in Part | VI how the organiz | zation |
| | meets the facts-and-circumstances te | st. The organization | n qualifies as a pu | ıblicly supported o | rganization | | |
| b | 10% -facts-and-circumstances test | - 2021. If the org | anization did not | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets th | ne facts-and-circun | nstances test, che | ck this box and s | top here. Explain i | n Part VI how the | |
| | organization meets the facts-and-circu | umstances test. Th | e organization qu | alifies as a publicly | supported organi | zation | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | nd see instruction | s |

Schedule A (Form 990) 2022

SUPPORT SERVICES 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

| Sec | qualify under the tests listed be ction A. Public Support | elow, please comp | lete Part II.) | | | | | |
|-----|--|---------------------------|--------------------------|----------------------|----------------------|----------------------|-----------|--|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Gifts, grants, contributions, and | (a) 2010 | (6) 2010 | (0) 2020 | (u) 2021 | (C) ZOZZ | (i) Total | |
| • | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 47,951. | 63,199. | 210,108. | 123,838. | 42 127. | 487,223. | |
| 2 | Gross receipts from admissions, | 47,3310 | 03,133. | 210,100. | 123,030. | 42,127. | 407,223 | |
| 2 | merchandise sold or services per- formed, or facilities furnished in any activity that is related to the | | | | | | | |
| | organization's tax-exempt purpose | 1852640. | 1641529. | 1420998. | 1653929. | 1500874. | 8069970. | |
| 3 | Gross receipts from activities that | | | | | | | |
| | are not an unrelated trade or bus- | | | | | | | |
| | iness under section 513 | 108,624. | 179,002. | 93,723. | 127,118. | 138,227. | 646,694. | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | 2009215. | 1883730. | 1724829. | 1904885. | 1681228. | 9203887. | |
| | Amounts included on lines 1, 2, and | | | | 23010001 | | 7200077 | |
| ,, | 3 received from disqualified persons | | | | | 5,000. | 5,000. | |
| b | Amounts included on lines 2 and 3 received | | | | | 2,000 | 3,000 | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | 0. | |
| , | Add lines 7a and 7b | | | | | 5,000. | 5,000. | |
| | Public support. (Subtract line 7c from line 6.) | | | | | 27000 | 9198887. | |
| | etion B. Total Support | | | | | | 32300070 | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| | Amounts from line 6 | 2009215. | 1883730. | 1724829. | 1904885. | 1681228. | 9203887. | |
| | dividends, payments received on securities loans, rents, royalties, and income from similar sources | | 10007000 | 1,11019 | 1301003 | 10011100 | 32000071 | |
| b | Unrelated business taxable income | | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| c | Add lines 10a and 10b | | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | 10,040. | 6,271. | 16,311. | |
| 13 | assets (Explain in Part VI.) | 2009215. | 1883730. | 1724829. | 1914925. | 1687499. | 9220198. | |
| | First 5 years. If the Form 990 is for the | | | | | | | |
| 17 | check this box and stop here | ie organization s iii | st, second, triird, i | outili, or murtax y | real as a section of | or(c)(o) organizatio | ,,, | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | | |
| | • | | | volumn (fl) | | 15 | 99.77 % | |
| | 15Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))1599.77%16Public support percentage from 2021 Schedule A, Part III, line 151699.89% | | | | | | | |
| | ction D. Computation of Inves | | | | | 10 | JJ•0J 70 | |
| | • | | | 20.13 column (f) | | 17 | .00 % | |
| | Investment income percentage for 20 | | | | | 18 | .00 % | |
| 18 | Investment income percentage from 2 a 33 1/3% support tests - 2022. If the | | | | | | | |
| 196 | | | | | | | X | |
| k | more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the | organization did n | ot check a box on | line 14 or line 19a | , and line 16 is mo | re than 33 1/3%, a | | |
| | line 18 is not more than 33 1/3%, che | ck this box and st | op here. The orga | nization qualifies a | s a publicly suppo | rted organization | | |
| 20 | Private foundation. If the organizatio | n did not check a l | box on line 14, 19a | a, or 19b, check th | is box and see inst | tructions | | |

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 | | |
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| 0. | | |
| 9b | | |
| Oc | | |
| 9c | | |
| 10a | | |
| | | |
| 10b | | |

| Sche | edule A (Form 990) 2022 SUPPORT SERVICES | <u>32-037585</u> | 9 Pá | age 5 |
|------|---|------------------------|------|--------------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of 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 sup organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amon | officers, ported | | |
| 2 | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported | 1 | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | <i>.</i> | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | 110 |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion 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. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins | structions). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental en | ntity (see instruction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | 1 | l |

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes." *describe in* **Part VI** *the role played by the organization in this regard.*

232025 12-09-22

3b

SUPPORT SERVICES

| Pai | Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | |
|-------|---|-----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on N | ov. 20, 1970 (explain in l | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mu | | | · |
| Sect | on 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 | | |
| Secti | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | on 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 | ally integrated | Type III supporting orga | nization (see |
| | instructions). | . • | | • |

Schedule A (Form 990) 2022

SUPPORT SERVICES Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---|
| SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME: |
| FUNDRAISING RECEIPTS |
| |
| 2021 AMOUNT: \$ 10,040. |
| 2022 AMOUNT: \$ 6,271. |
| |
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Name of the organization

MESSIAH LIFEWAYS COMMUNITY

SUPPORT SERVICES

Organization type (check one):

Employer identification number

32-0375859

| Filers of: | | Section: | | | | | |
|------------------------|---|---|--|--|--|--|--|
| Form 990 or 9 | 90-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 990-PF | | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| • | _ | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General Rule | | | | | | | |
| | For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | |
| Special Rules | • | | | | | | |
| secti cont | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | |
| conti litera | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | | | | | |
| year, is ch purp | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$ | | | | | | |
| answer "No" o | on Part IV, line | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990). | | | | | |

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

Schedule B (Form 990) (2022)

Name of organization

MESSIAH LIFEWAYS COMMUNITY
SUPPORT SERVICES

Employer identification number

32-0375859

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | |
|------------|--|-------------------------|--|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 1 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 2 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |

Name of organization
MESSIAH LIFEWAYS COMMUNITY
SUPPORT SERVICES

Employer identification number
32-0375859

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | art II if additional space is needed. | |
|------------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | <u> </u> | |
| | | \$ | |

Employer identification number Name of organization MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES 32-0375859 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES

Employer identification number 32-0375859

| Pa | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | or Accounts. Complete if the |
|-----|---|--|--|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in w | _ | |
| | are the organization's property, subject to the organization's e | | |
| 6 | Did the organization inform all grantees, donors, and donor ac | | |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose of | |
| Do | | | |
| Pai | | | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizatio | ` | |
| | Preservation of land for public use (for example, recreat | . — | a historically important land area |
| | Protection of natural habitat | Preservation of | a certified historic structure |
| • | Preservation of open space | and a second | of a construction of a construction that |
| 2 | Complete lines 2a through 2d if the organization held a qualification of the tax year. | ed conservation contribution in the form | Held at the End of the Tax Year |
| _ | | | |
| _ | Total number of conservation easements | | - |
| b | | natura included in (a) | |
| | Number of conservation easements on a certified historic stru Number of conservation easements included in (c) acquired at | | |
| u | | | 2d |
| 3 | historic structure listed in the National Register Number of conservation easements modified, transferred, rele | | |
| 3 | year | eased, extilliguished, or terminated by the | organization during the tax |
| 4 | Number of states where property subject to conservation ease | ement is located | |
| 5 | Does the organization have a written policy regarding the period | • | |
| Ū | violations, and enforcement of the conservation easements it | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | |
| _ | 3, ···-p ···-3, · | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handl | ling of violations, and enforcing conservat | tion easements during the year |
| | | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(I | h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its revenue and expense | statement and |
| | balance sheet, and include, if applicable, the text of the footnot | ote to the organization's financial stateme | ents that describes the |
| Da | organization's accounting for conservation easements. | Ant Historical Transcrines on Ot | hay Circilay Aparta |
| Pal | t III Organizations Maintaining Collections of | | ner Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | and haloman about worder |
| та | If the organization elected, as permitted under FASB ASC 958 | , | |
| | of art, historical treasures, or other similar assets held for publication and its Back VIII the treat of the footback to the | | · |
| | service, provide in Part XIII the text of the footnote to its finance | | |
| D | If the organization elected, as permitted under FASB ASC 958 | · · · · · · · · · · | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furth | erance of public service, |
| | provide the following amounts relating to these items: | | ¢. |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| ^ | | or other similar assets for financial | The state of the s |
| 2 | If the organization received or held works of art, historical trea | | ı gairi, provide |
| _ | the following amounts required to be reported under FASB AS | _ | ¢ |
| a | Revenue included on Form 990, Part VIII, line 1 | | |
| D | Assets included in Form 990, Part X | | v |

Schedule D (Form 990) 2022

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

MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES 32-0375859 Schedule D (Form 990) 2022 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program h Scholarly research Other Preservation for future generations С Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or Part IV reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c d Additions during the year 1d 1e Distributions during the year 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes Nο If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back **1a** Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: **a** Board designated or quasi-endowment Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the No organization by: (i) Unrelated organizations (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

| Complete if the organization answered Tes on Form 990, Part IV, line Tra. See Form 990, Part X, line To. | | | | | | | |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|--|--|--|
| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | | |
| 1a Land | | | | | | | |
| b Buildings | | | | | | | |
| c Leasehold improvements | | 119,733. | 79,605. | 40,128. | | | |
| d Equipment | | 91,040. | 69,214. | 21,826. | | | |
| e Other | | | | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equa | 61,954. | | | | | | |

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 SUPPORT SERV | -0375859 Page 3 | | |
|---|----------------------------|--|------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | l-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" of | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | l-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. | | | |
| | on Form COO Dort IV line | 11d Coo Form 000 Port V line 15 | |
| Complete if the organization answered "Yes" (| Description | Tru. See Form 990, Part A, line 13. | (b) Book value |
| · · · · · · · · · · · · · · · · · · · | Description | | (b) BOOK value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| <u>(6)</u> | | | |
| <u>(7)</u> | | | |
| (8) | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15 \ | | |
| Part X Other Liabilities. | 10.) | | |
| Complete if the organization answered "Yes" of | on Form 990. Part IV. line | 11e or 11f. See Form 990. Part X. line 25. | |
| 1. (a) Description of liability | | , | (b) Book value |
| (1) Federal income taxes | | | () |
| (2) DUE TO AFFILIATES | | | 2,856,314. |
| (3) | | | _, , |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | | | |
| (8) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedule D (Form 990) 2022

2,856,314.

(9)

SUPPORT SERVICES

32-0375859 Page 4

| Par | t XI Reconciliation of Revenue per Audited Financial State | | evenue per Re | turn. | |
|-------|---|--------------------|----------------|-----------|-------------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | 12a. | | | 4 605 400 |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 1,687,499. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | | |
| а | Net unrealized gains (losses) on investments | | | - | |
| b | Donated services and use of facilities | | | | |
| С | Recoveries of prior year grants | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | • |
| е | Add lines 2a through 2d | | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,687,499. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | F 021 | - | |
| b | Other (Describe in Part XIII.) | 4b | -5,931. | | F 031 |
| С | Add lines 4a and 4b | | | 4c | -5,931. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12) | omonto With I | Evnanca nar I | 5 | 1,681,568. |
| Pai | T XII Reconciliation of Expenses per Audited Financial Stat | | expenses per i | Returi | 1. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | | | 1 1 | 1 000 101 |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 1,800,181. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 . 1 | | | |
| а | Donated services and use of facilities | l I | | - | |
| b | Prior year adjustments | | | - | |
| С | Other losses | | F 021 | - | |
| d | Other (Describe in Part XIII.) | | 5,931. | | г 031 |
| е | Add lines 2a through 2d | | | 2e | 5,931. 1,794,250. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,/94,250. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1.1 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | | - | |
| b | Other (Describe in Part XIII.) | 4b | | | 0 |
| _C | Add lines 4a and 4b | | | 4c | $\frac{0.}{1,794,250.}$ |
| Dai | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18, TXIII Supplemental Information. |) | | 5 | 1,794,250. |
| | | D 1 N/ II 41 | 101 5 11/1 | | (I' O D 1)/I |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | * | | i; Part X | K, line 2; Part XI, |
| iines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any | additional informa | ition. | | |
| | | | | | |
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| | | | | | |
| DΔF | RT XI, LINE 4B - OTHER ADJUSTMENTS: | | | | |
| 1 711 | KI KI, LINE 4D OINLK ADOUDINLKID. | | | | |
| HIH | IDRAISING EXPENSES | | | | -5,931. |
| 101 | ADIAIDING EXIENDED | | | | 3,331. |
| | | | | | |
| | | | | | |
| DΔF | RT XII, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| 1 711 | CI AII, DIND 2D CHIER ADOUDINGNID. | | | | |
| HIIN | IDRAISING EXPENSES | | | | 5,931. |
| 1 01 | ADIATOTIAO DAI DIADDO | | | | 3,331. |
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SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

tion answered "Yes" on Form 990, Part IV, line 23
Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES

32-0375859

Employer identification number

Questions Regarding Compensation Part I Yes No la Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4h Х c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? 5a X **b** Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments X not described on lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2022

Regulations section 53.4958-6(c)?

32-0375859

SERVICES SUPPORT

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of W | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|---------------------|-------------|--------------------------|--|-------------------------------------|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) KARL J. BRUMMER | Ξ | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PRESIDENT/CHAIR | (<u>ii</u> | 213,45 | 0. | 0 | 1,738. | 27,462. | 242,653. | 0 |
| (2) ALICIA TITUS | (i) | | • 0 | • 0 | | • 0 | 0. | 0. |
| SENIOR VP | (<u>ii</u> | 150,587. | • 0 | • 0 | 1,619. | 613. | 152,819. | 0. |
| | (i) | | | | | | | |
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Schedule J (Form 990) 2022

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Part III Supplemental Information

| | NAYS (RELATED | /EY/STUDY, | /ED. | | | | | | | | Schedule J (Form 990) 2023 |
|----------------|--|---|--|--|--|--|--|--|--|--|----------------------------|
| ART I, LINE 3: | HE PRESIDENT'S COMPENSATION IS DETERMINED BY MESSIAH LIFEWAYS (RELATED | RGANIZATION) USING THE FOLLOWING METHOD: COMPENSATION SURVEY/STUDY, | COMPENSATION COMMITTEE, BOARD/COMPENSATION COMMITTEE APPROVED. | | | | | | | | |

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

2022
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for the latest information.
MESSIAH LIFEWAYS COMMUNITY
SUPPORT SERVICES

Employer identification number 32-0375859

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INTENTIONAL AND MEANINGFUL COMMUNITY LIFE IS CENTRAL TO ACHIEVING THE

ORGANIZATION'S MISSION OF LIVING "LIFE.EMBRACED." WE BELIEVE LIFE CAN

BE ENHANCED WHEN PERSONS HAVE OPPORTUNITIES TO PURSUE THEIR OWN GROWTH

WITH AN INWARD JOURNEY OF THE BODY, MIND AND SOUL, HAVE OPPORTUNITIES

TO JOURNEY OUTWARD AND CARE FOR AND SHARE THEIR HEARTS AND HANDS WITH

OTHERS, AND HAVE OPPORTUNITIES TO JOYOUSLY JOURNEY TOGETHER WITH OTHERS

AND BUILD RESPECTFUL, PARTICIPATORY RELATIONSHIPS.

OUR DREAM IS TO INSPIRE EVERYONE 55 AND BETTER TO MORE FULLY EMBRACE

LIFE; TO NOT FEAR GROWING OLDER, BUT TO RE-IMAGINE THE JOURNEY OF AGING

AS A TIME OF PURPOSE, ZEST, AND FAITH-FILLED LIVING.

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

SOME NOTABLE ACCOMPLISHMENTS FOR MLCSS IN THE FISCAL YEAR ENDING JUNE

30, 2023 ARE AS FOLLOWS:

MESSIAH LIFEWAYS CONTINUES TO SERVE A VULNERABLE PORTION OF OLDER

ADULTS THAT NEED OR CHOOSE TO AGE IN PLACE WITH ADULT DAY SERVICES AND

MESSIAH LIFEWAYS AT HOME. MECHANICSBURG ADULT DAY'S AVERAGE DAILY

CENSUS WAS 17.91 CLIENTS.

MESSIAH LIFEWAYS AT HOME CONTINUES SERVING INDIVIDUALS IN THEIR HOMES.

AT HOME PROVIDED 32,163.50 HOURS OF NON-MEDICAL HOME CARE TO 146 OLDER

ADULTS IN CUMBERLAND, DAUPHIN, PERRY AND NORTHERN YORK COUNTIES THIS

PAST YEAR. MESSIAHLIFEWAYS AT HOME CONTINUES TO GROW THEIR CONCIERGE

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

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES

Employer identification number 32-0375859

SERVICES WHICH PROVIDES SHORT-TERM CUSTOMIZABLE SERVICES FROM A

PERSONAL ASSISTANT TO HELP CLIENTS WITH: DOWNSIZING, ORGANIZING,

GARDENING, HOLIDAY OR SEASONAL DECORATING, MEAL PLANNING TASKS AND MUCH

MORE - AND THE PROGRAM HAS BEEN WELL RECEIVED AND IN DEMAND. IN THE

2023 FISCAL YEAR, AT HOME AVERAGED 8 CLIENTS A MONTH THROUGH CONCIERGE

SERVICES.

MECHANICSBURG PLACE SENIOR CENTER AVERAGED 1,720 VISITS PER MONTH BY

OLDER ADULTS WHO UTILIZED THE SENIOR CENTER ON A MONTHLY BASIS, AND AN

AVERAGE OF 680 MEALS WERE SERVED PER MONTH IN THE COURSE OF THE FISCAL

YEAR. MECHANICSBURG PLACE IS A PROGRAM OF MESSIAH LIFEWAYS AND IS

SUPPORTED, IN PART, BY A GRANT FROM THE CUMBERLAND COUNTY OFFICE OF

AGING AND COMMUNITY SERVICES, THE PENNSYLVANIA DEPARTMENT OF AGING, AND

THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES ADMINISTRATION ON AGING.

WEST SHORE SENIOR CENTER AVERAGED 2,516 VISITS A MONTH BY OLDER ADULTS

WHO UTILIZED THE SENIOR CENTER ON A MONTHLY BASIS AND AN AVERAGE OF 857

MEALS A MONTH WERE SERVED IN THE COURSE OF THE FISCAL YEAR.

THIS PROGRAM IS LOCATED IN DOWNTOWN NEW CUMBERLAND AND IS SUPPORTED, IN

PART, BY THE CUMBERLAND COUNTY OFFICE OF AGING AND COMMUNITY SERVICES,

THE PENNSYLVANIA DEPARTMENT OF AGING, AND THE US DEPARTMENT OF HEALTH

AND HUMAN SERVICES ADMINISTRATION ON AGING.

TO LEARN MORE, VISIT MESSIAHLIFEWAYS.ORG

FORM 990, PART VI, SECTION A, LINE 3:

THERE IS A MANAGEMENT AGREEMENT BETWEEN MESSIAH LIFEWAYS, PARENT, AND MLCSS
FOR CERTAIN MANAGEMENT FUNCTIONS SUCH AS ACCOUNTING, HUMAN RESOURCES,

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES

Employer identification number 32-0375859

ADMINISTRATION, AND INFORMATION TECHNOLOGY AMONG OTHERS.

FORM 990, PART VI, SECTION A, LINE 6:

MESSIAH LIFEWAYS IS THE SOLE MEMBER OF MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES.

FORM 990, PART VI, SECTION A, LINE 7A:

THE SOLE MEMBER, MESSIAH LIFEWAYS, APPOINTS THE BOARD OF TRUSTEES OF MLCSS.

FORM 990, PART VI, SECTION A, LINE 7B:

THE SOLE MEMBER, MESSIAH LIFEWAYS, MUST APPROVE CERTAIN TRANSACTIONS (IE

BORROWING, BUDGETS, PURCHASES, FUNDRAISING, CHANGE IN OPERATIONS, ETC.),

AMENDMENTS TO ARTICLES, AND BY-LAWS ETC.

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

MANAGEMENT REVIEWED THE FORM 990 IN DETAIL. THE FORM 990 WAS THEN POSTED ON THE BOARD WEBSITE FOR MEMBER ACCESS AND REVIEW. DURING THEIR NOVEMBER MEETING OF THE FINANCE & SHARED SERVICES COMMITTEE OF THE MESSIAH LIFEWAYS BOARD, THE FORMS 990 OF MESSIAH LIFEWAYS AND EACH OF ITS CONTROLLED ENTITIES WERE REVIEWED BEFORE BEING FILED WITH THE IRS. THE REVIEW WAS LED BY THE CFO.

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

ANNUALLY BOARD MEMBERS AND EXECUTIVE TEAM AFFIRM IN WRITING THEIR AWARENESS

AND COMPLIANCE WITH THE CODE OF ETHICS AND CONDUCT POLICY AND CONFLICT OF

INTEREST POLICY. ALL ARE ASKED TO DISCLOSE ANY CONFLICTS OF INTEREST AND

AGREE TO REFRAIN FROM PARTICIPATING IN ANY DELIBERATIONS, DECISIONS, OR

VOTING RELATING TO THE MATTER. THE POLICY IS MONITORED BY MANAGEMENT OF

MESSIAH LIFEWAYS. CORPORATE COMPLIANCE & RISK MANAGEMENT VERIFIES THAT ALL

FORMS ARE COMPLETED AND SIGNED ANNUALLY. ANY VIOLATIONS OF THE POLICY WILL

BE HANDLED AS DEEMED NECESSARY IN ACCORDANCE WITH THE POLICY. ANY MEMBER

WHO INTENTIONALLY VIOLATES THE POLICY MAY BE REMOVED FROM THE BOARD.

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

THE MESSIAH LIFEWAYS BOARD OF DIRECTORS HAS A "PRESIDENTIAL RELATIONS

COMMITTEE" WHICH CONDUCTS AN ANNUAL REVIEW OF THE PRESIDENT. THIS COMMITTEE

HAS THE SAME COMPOSITION AS THE EXECUTIVE COMMITTEE. IN ADDITION TO

ESTABLISHING THIS COMMITTEE THE BOARD HAS ESTABLISHED A POLICY TO GUIDE THE

WORK OF THE COMMITTEE. THE PURPOSE OF THE COMMITTEE IS TO CONDUCT THE

ANNUAL PERFORMANCE EVALUATION OF THE PRESIDENT, REVIEW PAST GOALS AND

ESTABLISH FUTURE GOALS, SHARE A SUMMARY OF THE EVALUATION WITH THE FULL

BOARD, AND RECOMMEND TERMS OF COMPENSATION TO THE FULL BOARD. IN

DETERMINING COMPENSATION, THE BOARD REVIEWS SALARY DATA FROM VARIOUS

SOURCES SUCH AS TRADE ASSOCIATION AND HEALTHCARE ALLIANCES. THEIR REVIEW IS

DOCUMENTED IN THE BOARD MINUTES.

REGARDING OTHER OFFICERS OF THE ORGANIZATION, THE PRESIDENT CONDUCTS AN

ANNUAL PERFORMANCE EVALUATION. IN DETERMINING THE OFFICERS' COMPENSATION,

THE PRESIDENT REVIEWS SALARY DATA FROM APPROPRIATE TRADE ASSOCIATIONS AND

ALLIANCES. THE BOARD OF DIRECTORS GIVES FINAL APPROVAL OF THE COMPENSATION

OF THESE OFFICERS INDIRECTLY THROUGH REVIEW AND APPROVAL OF THE ANNUAL

BUDGET.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE FOR INSPECTION UPON REQUEST. THE ORGANIZATION'S FINANCIAL

| Schedule O (Form 990) 2022 | Page 2 |
|--|---|
| Name of the organization MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES | Employer identification number 32-0375859 |
| STATEMENTS ARE AVAILABLE ON ITS WEBSITE (WWW.MESSIAHLIFEWA | YS.ORG), AND UPON |
| REQUEST. ADDITIONALLY THE FINANCIAL STATEMENTS ARE INCORPO | RATED INTO THE |
| DISCLOSURE STATEMENT PREPARED FOR MESSIAH HOME AND MESSIAH | FAMILY SERVICES, |
| AS REQUIRED BY THE DEPARTMENT OF INSURANCE. MESSIAH ALSO P | OSTS THE AUDITED |
| STATEMENTS OUT TO THE EMMA WEBSITE (WWW.EMMA.MSRB.ORG) | |
| | |
| FORM 990, PART VII, SECTION A: | |
| ALISA MILLER, INTERIM CFO, RECEIVES COMPENSATION FROM KAIR | OS HEALTH |
| SYSTEMS, INC. THIS CORPORATION IS REIMBURSED FOR SERVICES | ALISA MILLER |
| PROVIDES TO MESSIAH GROUP. THE AMOUNT REIMBURSED DURING TH | E FISCAL YEAR |
| 2022-23 WAS \$91,974. | |
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SCHEDULE R (Form 990)

Name of the organization

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Open to Public Inspection 2022

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. LIFEWAYS COMMUNITY SUPPORT SERVICES MESSIAH

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 32-0375859

Direct controlling End-of-year assets Total income ூ Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) | (q) | (0) | (p) | (e) | (J) | (6) | í |
|---|---------------------------|--------------------------|-------------|--------------------|--------------------|--------------------------------|-------|
| Name, address, and EIN | Primary activity | Legal domicile (state or | Exempt Code | Public charity | Direct controlling | section 5 12(b)(controlled | (S) _ |
| of related organization | | foreign country) | section | status (if section | entity | entity? | |
| | | | | 501(c)(3)) | | Yes | No |
| MESSIAH LIFEWAYS - 35-2443724 | | | | | | | |
| 100 MT, ALLEN DRIVE | | | | | | | |
| MECHANICSBURG, PA 17055 | SENIOR HEALTHCARE | PENNSYLVANIA | 501(C)(3) | LINE 12B, II N/A | N/A | × | |
| MESSIAH HOME D/B/A MESSIAH LIFEWAYS AT | | | | | | | |
| MESSIAH VILLAGE - 23-1458000, 100 MT. ALLEN | | | | | | | |
| DRIVE, MECHANICSBURG, PA 17055 | SENIOR HEALTHCARE | PENNSYLVANIA | 501(C)(3) | LINE 10 | MESSIAH LIFEWAYS | × | |
| MESSIAH FAMILY SERVICES D/B/A MESSIAH | | | | | | | |
| LIFEWAYS AT MOUNT JOY COUNTRY HOMES - , 100 | | | | | | | |
| MT. ALLEN DRIVE, MECHANICSBURG, PA 17055 | HOUSING FOR SENIOR ADULTS | PENNSYLVANIA | 501(C)(3) | LINE 10 | MESSIAH LIFEWAYS | × | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2022

MESSIAH LIFEWAYS COMMUNITY

SERVICES SUPPORT

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2022 Part III

Page 2

32-0375859

Seneral or Percentage managing ownership 3 managing partner? Yes No 9 Code V-UBI amount in box 120 of Schedule -K-1 (Form 1065) Ξ Disproportionate Yes allocations? Ξ Share of end-of-year assets <u>6</u> Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
I Direct controlling entity Legal domicile (state or foreign country) Primary activity <u>@</u> Name, address, and EIN of related organization <u>a</u>

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

| Company activity Legal domicile Direct controlling Type of entity Corp., S controlling Corp., S co |
|---|
| Country Legal donicile Direct controlling Type of entity Share of total Share of Percentage Coorn, Scorp, Scorp, or trust) Coorn, Scorp, S |
| Primary activity Legal domicile Countrolling Type of entity Corp., S corp., artrust) Primary activity Legal domicile Controlling Type of entity (C corp., S corp., architector) C controlling Type of entity (C corp., S corp., architector) C corp., S corp., architector (C corp., S corp., architector) C corp., S corp., architector (C corp., S corp., architector) A ssets assets |
| Primary activity Legal domicile Countrolling Type of entity Corp., S corp., artrust) Primary activity Legal domicile Controlling Type of entity (C corp., S corp., architector) C controlling Type of entity (C corp., S corp., architector) C corp., S corp., architector (C corp., S corp., architector) C corp., S corp., architector (C corp., S corp., architector) A ssets assets |
| Primary activity Legal domicile State or forting Corp., Scorp., Corp., Scorp., Country) Country) Country) Country) Country) Country) Country Country |
| Primary activity Legal domicile State or forting Corp., Scorp., Corp., Scorp., Country) Country) Country) Country) Country) Country) Country Country |
| (d) (d) (e) Primary activity Legal domicile foreign country) Comp. Scorp, corp. Scorp, or trust) Country) |
| (d) (d) (e) Primary activity Legal domicile foreign country) Comp. Scorp, corp. Scorp, or trust) Country) |
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| tion H |
| (a) Name, address, and EIN of related organization |
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Schedule R (Form 990) 2022

Schedule R (Form 990) 2022

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| | | | | | Yes | ۶ |
|--|----------------------------|--|--|----------------------------|--------|-----|
| During the tax year, did the organization engage in any of the following transactions Receipt of (i) interest, (ii) annuities, (iii) rovalties, or (iv) rent from a controlled entity | with one or more re | transactions with one or more related organizations listed in Parts II-IV? trolled entity | in Parts II-IV? | -f | | × |
| Gift, grant, or capital contribution to related organization(s) | | | | ą | | × |
| (S) | | | | 10 | | × |
| | | | | 14 | | × |
| | | | | 1e | × | |
| (*) | | | | ¥ | | Þ |
| Dividends not related organization(s) | | | | = 3 | | ∜ |
| a ZauO (9) | | | | 2 + | | ٩Ì۶ |
| Purchase of assets from related organization(s) | | | | - | | : ۲ |
| Exchange of assets with related organization(s) | | | | = | | ×I |
| Lease of facilities, equipment, or other assets to related organization(s) | | | | ;= | | × |
| Lease of facilities, equipment, or other assets from related organization(s) | | | | * | × | |
| Performance of services or membership or fundraising solicitations for related organization(s) | ization(s) | | | = | | × |
| Performance of services or membership or fundraising solicitations by related organization(s) | ization(s) | | | -T | X | |
| Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | n(s) | | | 두 | × | |
| Sharing of baid employees with related organization(s) | | | | 10 | × | |
| | | | | | | |
| Reimbursement paid to related organization(s) for expenses | | | | 1 | | × |
| Reimbursement paid by related organization(s) for expenses | | | | 19 | | × |
| | | | | | | |
| Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) | | | | ÷ # | | ⋖∣⋉ |
| If the answer to any of the above is "Yes." see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | no must complete th | is line, including covered | relationships and transaction thresholds. | | | |
| (a) | (a) | (3) | 3 | | | |
| (4) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | الاس Method of determining amount involved | involved | | |
| | | | | | | |
| | | | | | | |
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| | | | bedos | Schedule R (Form 990) 2022 | (066) | Įξ |
| | | | Sched | le R (Forn | 8 8 | = |

Page 4

Schedule R (Form 990) 2022

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (k) Percentage ownership | | |
|--|--|--|
| General or F managing partner? Yes No | | |
| Code V-UBI mount in box 20 of Schedule K-1 (Form 1065) | | |
| (h) Disproportionate allocations? Yes No | | |
| Share of end-of-year assets | | |
| (f) Share of total income | | |
| Are all partners sec. 501(c)(3) (ords: 7 | | |
| Predominant income proceed, unrelated, unrelated, excluded from tax undersections 512-514) | | |
| (c) Legal domicile (state or foreign country) | | |
| (b) Primary activity | | |
| (a) Name, address, and EIN of entity | | |

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Schedule R (Form 990) 2022

Mail to:

Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120

See www.dos.pa.gov/charities for more information

Charitable Organization Registration Statement

BCO-10 (rev. 2/2022)

Fee: See instructions

| Certifi | cate number: 15617 (N/A if initial registration) | If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at |
|---------|---|--|
| Fiscal | year ended: 06/30/2023 MM DD YYYY | least one of the following must apply: Organization is exempt from registration because |
| FEIN: | 32-0375859 | Organization does not solicit contributions in Pennsylvania |
| 1. | Legal name of organization: MESSIAH LIFEWAYS | COMMUNITY SUPPORT SERVICES |
| | Check if name change and give previous name | |
| 2. | All other names used to solicit contributions: | |
| | MESSIAH LIFEWAYS | |
| | | |
| | | |
| 3. | Contact person: JARROD LEO, CFO | Contact's E-mail: JLEO@MESSIAHLIFEWAYS.ORG |
| 4. | Principal address of organization: | Mailing address: (if different than principal address): |
| | 100 MT. ALLEN DRIVE | |
| | MECHANICSBURG | |
| | PA 17055 | |
| | County: CUMBERLAND | Phone number: 717-697-4666 |
| | 800 number: | Fax number: |
| | Email (if different than Contact's email): | |
| | Website: WWW.MESSIAHLIFEWAYS.ORG | |
| 5. | Type of organization (e.g. non-profit corporation, unincorporation NON-PROFIT CORPORATION | ated association, etc.): |
| | Where established: MECHANICSBURG, PA | Date established:* 04/16/2012 |

*Initial registrants must submit copies of organizational documents such as charter, articles of incorporation, constitution or other organizational instrument and by-laws.

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6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in

| | Pennsylvania, which share in the contributions or other reversheet if necessary) | nue raised in the Commonwealth: (Attach a separate |
|----|--|--|
| | SEE ATTACHED | |
| | , | |
| | • | |
| | | |
| 7. | 7. Short form registration applicability - Specified types of charifile a short form registration, which permits the organization section that describes the organization. If the organization deregistration, check "Not Applicable": | to register without filing a financial report. Check the |
| | §162.7(a)(1) - Persons or organizations which solicit contribut all of the contributions collected are turned over to the named I and provided that all contributions collected shall be held in tru | beneficiary for his/her use without any deductions |
| | §162.7(a)(2) - Organizations which only solicit within the mem the organization. The term "membership" shall not include thos upon making a contribution as the result of solicitation. "Member nonprofit corporation, or other organization, in accordance with bylaws or other instruments creating its form and organization organization such as the right to vote, to elect officers and direct conferred on members of such organizations. | se persons who are granted a membership solely per" means a person having membership in a n the provisions of its articles of incorporation, and having bona fide rights and privileges in the |
| | §162.7(a)(3) - Organizations which receive gross contributions fundraising activities are carried on only by volunteers, member permanent employees are compensated for those fundraising a | rs, officers or permanent employees and only |
| | §162.7(a)(4) - Veterans organizations chartered under Federal ambulance associations, rescue squad associations and their a registration, did not receive gross contributions in excess of \$1 | auxiliaries or affiliates, which are not exempt from |
| | X Not Applicable | |
| | Charitable organizations which check boxes §162.7(a)(1) - § a financial report with this registration. If "Not Applicable" is must submit financial reports which are audited, reviewed, c Instructions. | checked, the charitable organization |
| | Items 8 and 9 are required to be co | mpleted by initial registrants only |
| 8. | 8. Date organization first solicited contributions from Pennsylva | ania residents: MM DD YYYY |
| | Other | |
| 9. | If organization solicited Pennsylvania residents and received \$25,000 in any given fiscal year, provide the date the organiz than \$25,000. | · · |
| | Other | MM DD YYYY |
| | *Includes contributions received both within and outsi | |

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| 10. | Has the organization been granted IRS tax-exempt status? X Yes No |
|-----|---|
| | A. If "Yes," under which IRS code section: 501(C)(3) and attach a copy of the IRS exemption letter if not previously submitted. |
| | B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.) |
| 11. | Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year? X Yes No |
| | (If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. DO NOT INCLUDE SCHEDULE B UNLESS YOU FILE 990 PF. |
| | If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).) |
| 12. | Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.): |
| | DIRECT MAIL, TELEPHONE, WEBSITE, SPECIAL EVENTS, PERSONAL CONTACT, AND DONOR. |
| | |
| 13. | A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence. |
| | SEE STATEMENT 1 |
| | |
| | |
| | |
| 14. | Is the organization registered to solicit contributions in any other state or municipality? |
| | Yes X No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.) |
| | |
| | |
| | - |
| 15. | Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in |
| | Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organizations only uses or intend to only use a professional fundraising counsel.) Yes No |
| | If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania |
| | residents: Month Day Year |
| 16. | Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to |
| | solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all |
| | contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary) |
| | SEE STATEMENT 2 |
| | |
| | |

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| 17. | Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary) |
|---------|--|
| | SEE STATEMENT 3 |
| 40 | |
| 18. | Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary) |
| | NONE |
| 19. | If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined registration covering all of its Pennsylvania affiliates? (See note "Affiliate and Parent Organization") Yes No X Not Applicable |
| | If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.) |
| | |
| 20. | Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization") X Yes No Not Applicable |
| | If "Yes," provide the name and, if available, certificate number of the parent organization. (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.) |
| | MESSIAH LIFEWAYS 102391 |
| | Legal name of parent organization Pennsylvania certificate number |
| 21. | Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.) |
| | SEE STATEMENT 4 |
| | |
| | |

22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)

A. Are in charge of solicitation activities: WILLIAM CODER, VP OF DONOR DEVELOPMENT 100 MT. ALLEN DRIVE MECHANICSBURG, PA 17055 B. Have final responsibility for the custody of contributions: KARL BRUMMER, PRESIDENT 100 MT. ALLEN DRIVE MECHANICSBURG, PA 17055 C. Have final responsibility for final distribution of contributions: KARL BRUMMER, PRESIDENT 100 MT. ALLEN DRIVE MECHANICSBURG, PA 17055 D. Are responsible for custody of financial records: JARROD LEO, CFO 100 MT. ALLEN DRIVE MECHANICSBURG, PA 17055 23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to: Yes X No A. Any other officer, director, trustee, or employee? B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? ** Yes X No C. Any officers, agents or employees of any supplier or vendor providing goods or services? ** Yes X No **(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor) If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties. 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever: A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other Yes X No jurisdiction? B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency? Yes X No C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency? Yes X No (If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

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Certification - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. $_\S4904$ (relating to unsworn falsification to authorities) and 10 P.S. $_\S162.17$ (relating to administrative enforcement and penalties).

| Signature of Chief Fiscal Officer | Date |
|--|-------------------------|
| JARROD LEO, CFO | |
| Type or print name and title of Chief Fiscal Officer | |
| | |
| Signature of Other Authorized Officer | Date |
| KARL J. BRUMMER, PRESIDENT | |
| Type or print name and title of Other Authorized Officer | |
| | |
| | |
| | |
| Checklist for registration: | |
| Completed registration statement properly signed and dated. | |
| A copy of the IRS 990/990EZ/990PF/990N Return and required | sahadulas |
| signed and dated by an authorized officer | scriedules, |
| 5 BOOM (15) | |
| Public Disclosure Form BCO-23 (if required) | |
| Applicable Financial Statements (audited, reviewed, compiled or | r internally prepared) |
| Registration fee and any late filing fees | |
| Tregistration ree and any late ming rees | |
| Initial Registrants Only: IRS determination letter, articles of incor by-laws. | poration or charter and |
| See Instructions for more information on completing this form and atta | achments. |

BCO-10 P3,4 STATEMENT 1

MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES (MLCSS) PROVIDES A NUMBER OF IMPORTANT SERVICES TO THE SOUTH CENTRAL PENNSYLVANIA REGION OFFERING MORE CHOICE TO OLDER ADULTS TO AGE IN PLACE AND STAY ACTIVE IN THE COMMUNITY. THESE SERVICES INCLUDE: MESSIAH LIFEWAYS ADULT DAY SERVICES, MESSIAH LIFEWAYS AT HOME, MECHANICSBURG PLACE AND WEST SHORE SENIOR CENTER. WE CONTINUE TO FOCUS ON GROWING COMMUNITY SUPPORT SERVICES AND SERVING MORE PEOPLE IN THE COMMUNITY, ESPECIALLY THOSE WITH LIMITED RESOURCES.

SOME NOTABLE ACCOMPLISHMENTS FOR MLCSS IN THE FISCAL YEAR ENDING JUNE 30, 2023 ARE AS FOLLOWS:

MESSIAH LIFEWAYS CONTINUES TO SERVE A VULNERABLE PORTION OF OLDER ADULTS THAT NEED OR CHOOSE TO AGE IN PLACE WITH ADULT DAY SERVICES AND MESSIAH LIFEWAYS AT HOME. MECHANICSBURG ADULT DAY'S AVERAGE DAILY CENSUS WAS 17.91 CLIENTS.

MESSIAH LIFEWAYS AT HOME CONTINUES SERVING INDIVIDUALS IN THEIR HOMES. AT HOME PROVIDED 32,163.50 HOURS OF NON-MEDICAL HOME CARE TO 146 OLDER ADULTS IN CUMBERLAND, DAUPHIN, PERRY AND NORTHERN YORK COUNTIES THIS PAST YEAR. MESSIAHLIFEWAYS AT HOME CONTINUES TO GROW THEIR CONCIERGE SERVICES WHICH PROVIDES SHORT-TERM CUSTOMIZABLE SERVICES FROM A PERSONAL ASSISTANT TO HELP CLIENTS WITH: DOWNSIZING, ORGANIZING, GARDENING, HOLIDAY OR SEASONAL DECORATING, MEAL PLANNING TASKS AND MUCH MORE - AND THE PROGRAM HAS BEEN WELL RECEIVED AND IN DEMAND. IN THE 2023 FISCAL YEAR, AT HOME AVERAGED 8 CLIENTS A MONTH THROUGH CONCIERGE SERVICES.

MECHANICSBURG PLACE SENIOR CENTER AVERAGED 1,720 VISITS PER MONTH BY OLDER ADULTS WHO UTILIZED THE SENIOR CENTER ON A MONTHLY BASIS, AND AN AVERAGE OF 680 MEALS WERE SERVED PER MONTH IN THE COURSE OF THE FISCAL YEAR. MECHANICSBURG PLACE IS A PROGRAM OF MESSIAH LIFEWAYS AND IS SUPPORTED, IN PART, BY A GRANT FROM THE CUMBERLAND COUNTY OFFICE OF AGING AND COMMUNITY SERVICES, THE PENNSYLVANIA DEPARTMENT OF AGING, AND THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES ADMINISTRATION ON AGING.

WEST SHORE SENIOR CENTER AVERAGED 2,516 VISITS A MONTH BY OLDER ADULTS WHO UTILIZED THE SENIOR CENTER ON A MONTHLY BASIS AND AN AVERAGE OF 857 MEALS A MONTH WERE SERVED IN THE COURSE OF THE FISCAL YEAR.

THIS PROGRAM IS LOCATED IN DOWNTOWN NEW CUMBERLAND AND IS SUPPORTED, IN PART, BY THE CUMBERLAND COUNTY OFFICE OF AGING AND COMMUNITY SERVICES, THE PENNSYLVANIA DEPARTMENT OF AGING, AND THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES ADMINISTRATION ON AGING.

TO LEARN MORE, VISIT MESSIAHLIFEWAYS.ORG

| FORM BCO-10 | ALL PROFESSIONAL SOLICITORS | STATEMENT 2 |
|-----------------------|-----------------------------------|--------------|
| NAME AND ADDRESS | | PHONE NUMBER |
| NONE | | |
| CONTRACT BEGIN DATE | CONTRACT END DATE SOLICIT DA | ATE |
| | | |
| FORM BCO-10 | PROFESSIONAL FUNDRAISING COUNSELS | STATEMENT 3 |
| | | |
| NAME AND ADDRESS | | PHONE NUMBER |
| NAME AND ADDRESS NONE | | PHONE NUMBER |

| FORM BCO-10 | OFFICERS, | DIRECTORS, | TRUSTEES | AND | EXECUTIVES | STATEMENT 4 |
|--|-----------|------------|----------|--------|----------------------------|-------------|
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| KARL J. BRUMMER 100 MT. ALLEN DRIV MECHANICSBURG, PA | | | | PRES | SIDENT/CHAIR | |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| ALICIA TITUS 100 MT. ALLEN DRIV MECHANICSBURG, PA | | | | SENI | OR VP | |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| CHRISTINA WEBER 100 MT. ALLEN DRIV MECHANICSBURG, PA | | | | VP C | OF CSS AND HR | /VICE CHAIR |
| NAME AND ADDRESS | | | | TITI | ĿΕ | |
| JARROD LEO | | | | • | — TREASURER (A 7/23) | S OF |
| 100 MT. ALLEN DRIV MECHANICSBURG, PA | _ | | | ·, = · | , = , | |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| ALISA MILLER | | | | INTE | RIM CFO/CORP | SEC. (UNTIL |
| 100 MT. ALLEN DRIV MECHANICSBURG, PA | | | | J | | |
| NAME AND ADDRESS | | | | TITI | ıΕ | |
| KATHLEEN STUEBING 100 MT. ALLEN DRIV MECHANICSBURG, PA | | | | ML E | — SOARD REPRESE | NATIVE |