

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning _____, and ending _____

20-8248709

I58 NETWORK

Net Asset / Fund Balance at Beginning of Year		<u>66,269</u>
Revenue		
Contributions	<u>29,139</u>	
Program service revenue	_____	
Investment income	_____	
Capital gain / loss	_____	
Fundraising / Gaming:		
Gross revenue	_____	
Direct expenses	_____	
Net income	_____	
Other income	<u>0</u>	
Total revenue	<u>29,139</u>	
Expenses		
Program services	<u>66,035</u>	
Management and general	<u>5,146</u>	
Fundraising	_____	
Total expenses	<u>71,181</u>	
Excess / (deficit)		<u>-42,042</u>
Changes		_____
Net Asset / Fund Balance at End of Year		<u><u>24,227</u></u>

Reconciliation of Revenue	
Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>29,139</u></u>

Reconciliation of Expenses	
Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>71,181</u></u>

	Balance Sheet		
	Beginning	Ending	Differences
Assets	<u>66,269</u>	<u>25,846</u>	
Liabilities	_____	<u>1,619</u>	
Net assets	<u><u>66,269</u></u>	<u><u>24,227</u></u>	<u>-42,042</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 11/15/24
 Failure to file penalty _____