# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2022

Open to Public Inspection

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

Do not enter social security numbers on this form as it may be made public.

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

Α	For the	2022 ca	endar year, or tax year beginning		, and er			
В	Check if a	applicable:	C Name of organization Good Life Refu	ige		D Employe	r identification	number
Ш	Address	change	Doing business as					
П	Name cha	ango	Number and street (or P.O. box if mail is not o	delivered to street address)	Room/suite	83-180918	4	
닐	Name on	ange	13759 N 95th St			E Telephor	e number	
Ш	Initial retu	ırn	City or town	State	ZIP code	720-204-8	525	
П	Final return	/terminated	Longmont	CO	80504		320	
$\equiv$			Foreign country name Foreign p	rovince/state/county	Foreign postal			
Ц	Amended	l return			1	<b>G</b> Gross red	ceipts \$	172,309
П	Applicatio	n pending	F Name and address of principal officer:			H(a) Is this a group return	for subordinates?	Yes X No
		, ,	Nicole Brecht 13759 N 95th St, Longr	nont CO 80504		H(b) Are all subordina		Yes No
						If "No," attach a l	•	
<u> </u>	Tax-exer	npt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 527	ii ivo, attacira i	ist. See ilistruction	J115
J	Website	: http	s://www.goodliferefuge.org			H(c) Group exemption	number	
ĸ	Form of o	organization	: X Corporation Trust Associat	ion Other	L Yea	r of formation: 2018	M State of	legal domicile: CO
	Part I	· e			ļ	2010	- I	
	1 1		mmary	and significant activities		ravida rafiusa aara	and shalter	for ot
ø	'		escribe the organization's mission or r			ovide refuge, care	and sheller	וטו מנ
anc anc			sed and neglected animals. We are d					
Activities & Governance		tarm ani	mal rights and welfare while inspiring a					
Š	2	Check th	nis box if the organization disc	ontinued its operations	or disposed	of more than 25%	of its net ass	sets.
ŏ	3	Number	of voting members of the governing b	ody (Part VI, line 1a) 🗻			3	3
<u>مخ</u>	4	Number	of independent voting members of the	governing body (Part )	VI, line 1b).		4	2
Ë	5		mber of individuals employed in calen				5	0
፷	6		mber of volunteers (estimate if necess				6	5
Ş	7a		related business revenue from Part VI				7a	0
•	b		elated business taxable income from F				7b	
	- 5	ivet unit	tated business taxable income nom F	onn 990-1, Fait I, line	11		76	Current Veer
		O a madurilla i	tions and monte (Dout VIII line 4h)		ł	Prior Year	C 404	Current Year
Revenue	8		itions and grants (Part VIII, line 1h).			13	6,124	172,309
	9		n service revenue (Part VIII, line 2g) .				0	0
ě	10		ent income (Part VIII, column (A), lines				0	0
Œ	11	Other re	venue (Part VIII, column (A), lines 5, 6	d, 8c, 9c, 10c, and 11e	) [		0	0
	12	Total rev	enue—add lines 8 through 11 (must equa	ıl Part VIII, column (A), lir	ne 12)	13	6,124	172,309
	13	Grants a	and similar amounts paid (Part IX, colu	mn (A), lines 1-3)			0	0
	14		paid to or for members (Part IX, colur		1		0	0
S			other compensation, employee benefits				0	0
Se	16a		onal fundraising fees (Part IX, column				0	0
Ser	b		ndraising expenses (Part IX, column (E		2,228			
Expenses	17		penses (Part IX, column (A), lines 11a			0	4,380	135,107
	1 ''			-	*			
	18		penses. Add lines 13–17 (must equal		; 23)		4,380	135,107
(	19	Revenu	e less expenses. Subtract line 18 from	line 12		Beginning of Curren	1,744	37,202
Net Assets or		T-4-1	anta (DaA) (Baa)		ł			End of Year
SSe	20		sets (Part X, line 16)			5	3,859	91,061
et A	21				1		0	0
			ets or fund balances. Subtract line 21 t	rom line 20		5	3,859	91,061
	art II		nature Block					
			, I declare that I have examined this return, include			-	-	
and	belief, it is	s true, corre	ct, and complete. Declaration of preparer (other t	nan officer) is based on all info	rmation of which	n preparer has any know	/ledge.	
Si	an							
He		Signatu	ire of officer			Date		
110	51 <b>C</b>	Nicole	Brecht		Direc	tor		
			Type or print name and title					
-		Prin	/Type preparer's name	Preparer's signature		Date		PTIN
Pa	id						Check if	D00005700
	eparer	. Alic	ia Jeffries, EA	Alicia Jeffries, EA		8/14/2023	self-employed	P00295702
Use Only			•	*		J		
		/ Firm	's name Infinite Tax Solutions LLC	,		Firm's EIN	45-550004	1
		<i>'</i>	15" T 01" 110		1	Firm's EIN Phone no.	45-550004 720-263-12	

Form 9	90 (2022)	Good Life Refuge			83	-1809184	Page <b>2</b>
	t III	Statement of Program Service Check if Schedule O contains					
1	To provided dedicate	escribe the organization's mission: de refuge, care and shelter for at risk, d to education and outreach regardin a balanced and compassionate lifest	g farm animal rights and				
2	the prior	organization undertake any significant Form 990 or 990-EZ?			not listed on	. Yes	X No
3	Did the c	organization cease conducting, or ma?	ke significant changes in	how it conducts, any	program	Yes	X No
4	expense	e the organization's program service as. Section 501(c)(3) and 501(c)(4) orgenses, and revenue, if any, for ea	ganizations are required	to report the amount o			
4a	(Code: Provided	) (Expenses \$ I refuge and care for dozens of abanc	122,471 including gra loned or abused farm an	ints of \$ imals	) (Revenue \$	172,	309 )
4b	(Code:	) (Expenses \$	including gra	ants of \$	) (Revenue \$		)
4c	(Code:	) (Expenses \$	including gra	ents of \$	) (Revenue \$		)
4d	-	ogram services (Describe on Schedu	•	0 \ /Payany	Ф	0.)	
4e	(Expense Total pro	es \$ 0 including egram service expenses	grants of \$ 122,471	0 ) (Revenue	Ψ	0)	

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,"			
2	complete Schedule A	2	Χ	Х
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions			^
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
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		Χ
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		Χ
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			V
7	"Yes," complete Schedule D, Part I	6		Х
′	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
	complete Schedule D, Part III	8		Χ
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? If "Yes," complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		V
11	or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
••	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		Χ
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		Χ
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		Χ
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
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		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete	40-		V
h	Schedule D, Parts XI and XII	12a		Х
D	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			_
	fundraising, business, investment, and program service activities outside the United States, or aggregate			.,
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	-10		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Χ
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		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		
19	Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		Х
נו	If "Yes," complete Schedule G, Part III	19		Χ
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		
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		Χ

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		<b>-</b>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 1	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	l		
00	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	0.0		V
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	21		Ĥ
20	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
_	"Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of any individual described in line 28a? // "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			v
27	organization? 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	27		~
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38		Х
Par		<u> 1 30 </u>		^
rai	Check if Schedule O contains a response or note to any line in this Part V			Х
		<u> </u>	Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		res	NO
1a 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			
C	reportable gaming (gambling) winnings to prize winners?	1c	Х	

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Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Χ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		Χ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Χ
b	If "Yes," enter the name of the foreign country			
F	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	F		~
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
b C	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		Х
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Χ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7g 7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		^
Ū	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			7.
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Χ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Χ
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	4		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
10-	against amounts due or received from them.)	40-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь 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		Х
-	<b>Note:</b> 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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		Χ
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Χ
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Χ
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		Χ
	If "Yes " complete Form 6069			

Form 990 (2022) Good Life Refuge 83-1809184 Page 6 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. Section A. Governing Body and Management Nο Enter the number of voting members of the governing body at the end of the tax year . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 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 2 Χ 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? . . . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?. 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Did the organization have local chapters, branches, or affiliates? 10a Χ If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . . 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Χ Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Χ а 15b Χ If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in contribute assets to, or participate in a joint venture or similar arrangement 16a Χ 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 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 CO Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 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 financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

Nicole Brecht

13759 N 95th St, Longmont, CO 80504

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#### 

#### 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.

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

				•			•			
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson irecto	e than or is both pr/truste employee	an ,	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Nicole Brecht	50.00									
President	0.00			Х						
(2)		)								
(3)										
(4)										
(5)	<b>)</b>									
(6)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours	box,	unles er an	Pos neck ss pe d a d	ck more than one person is both an a director/trustee) compensation compens					ation	(	(F) ated amount of other	t
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from relation from 1099-MI 1099-NI	ns (W-2/ ISC/	fı orgar	npensation rom the nization and organizatior	
(15)							ă			1				
(16)														
(17)														_
(18)														
(19)														
(20)														
(21)				4				4						
(22)			<b>*</b>											_
(23)														
(24)														
(25)		1												
1b c	Subtotal		· · ·		-	-			0		0			0
2	Total number of individuals (including but not lir reportable compensation from the organization	nited to those lis					recei	ved	·	0,000 of				0
3	Did the organization list any <b>former</b> officer, dire		v emi	nlov	<b>66</b>	or h	iahes	st co	omnensated			$\exists$	Yes N	
	employee on line 1a? If "Yes," complete Sched	ule J for such in	dividu	ual .								3	Х	<u>.                                    </u>
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual	ter than \$150,00	00? It	"Ye	es,"	con	plete	Sc	•	h 		4	×	<b>(</b>
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye	•			•			_			[	5	×	<b>(</b>
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest compe compensation from the organization. Report co											ax yea	ar.	
	(A) Name and business addr	ress							(B) Description of ser	vices	С	(C) ompens		
None														0
														0
														0
_	<b>T</b> . (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	p 1 4 4 9 5							,					0
2	Total number of independent contractors (included more than \$100,000 of compensation from the	-	ed to	tho	se I	ıste	d abo	ve)	wno received					

## Part VIII Statement of Revenue

		Check if Schedule O contains a response	e or note to any line	in this Part VIII			
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Membership dues	1b (1c (1d	0 0 0 0			
Contrib   and Oth	g h	Noncash contributions included in lines 1a–1f		172,309			
Program Service Revenue	2a b c d e f	All other program service revenue Total. Add lines 2a–2f		0 0 0 0 0 0			
Revenue	3 4 5 6a b c d 7a	Investment income (including dividends, interest other similar amounts)	d proceeds				
Other Reve	С	Less: direct expenses	8a (8b (9s	0			
	c 10a b	Net income or (loss) from gaming activities . Gross sales of inventory, less returns and allowances	10a (	0			
Miscellaneous Revenue	11a b c d	All other revenue	Business Code	0 0 0 0			
	<u>е</u> 12	Total. Add lines 11a–11d		172.309		0	

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# Form 990 (2022) Good Life Refuge Part X Statement of Functional Expenses

Statement of Functional Expenses								
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								
Check if Schedule O contains a response or note to any line in this Part IX								
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses				
4 0								

	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations			-	
	and domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0		0	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (nonemployees):				
a	Management	0			
b	Legal	4,619	3,500	1,119	
c	Accounting	1,000	0,000	1,000	
d	Lobbying	0		.,000	
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	3,877	1,898		1,979
13	Office expenses	5,606		5,606	
14	Information technology	2,873	370	2,503	
15	Royalties	0			
16	Occupancy	3,000	3,000		
17	Travel	88	38	50	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	0			240
19	Conferences, conventions, and meetings	249			249
20 21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	1,989	1,989		
24	Other expenses. Itemize expenses not covered	1,000	1,000		
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Veterinary Services and Medical Supplies	32,176	32,176		
b	Animal Food and Supplies	32,837	32,837		
С	Farm Supplies, Equipment, Auto, Labor and Repairs	45,753	45,753		
d	Licenses, Fees	130		130	
е	All other expenses Volunteer expenses	910	910		
25	Total functional expenses. Add lines 1 through 24e	135,107	122,471	10,408	2,228
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)	<u> </u>			

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Part X Balance Sheet

Form 990 (2022)

		Check if Schedule O contains a response or note to any line in this Part X.			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	53,859	1	91,061
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	0
Assets	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		4	
		controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
)ts	7	Notes and loans receivable, net	0	7	0
SS	8	Inventories for sale or use	0	8	
∢	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	53,859	16	91,061
	17	Accounts payable and accrued expenses	0	17	,
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	
Ï	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
S		Organizations that follow FASB ASC 958, check here			
nce		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	0	27	
ä	28	Net assets with donor restrictions	0		
В		Organizations that do not follow FASB ASC 958, check here	,		
Ţ		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds	0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	53,859		91,061
Net Assets or Fund Balances	32	Total net assets or fund balances	53,859		91,061
Ž	33	Total liabilities and net assets/fund balances	53,859		91,061
			,,,,,,,		. ,

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Part	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		17:	2,309
2	Total expenses (must equal Part IX, column (A), line 25)	2		13	5,107
3	Revenue less expenses. Subtract line 2 from line 1	3		3	7,202
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		5	3,859
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	4			
		10		9	1,061
Part					_
	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: X Cash 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?		. <b>2</b> a	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 X Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
Ū	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 20		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on				l ^
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	•			Ť
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		31	. [	

Form **990** (2022)

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

## **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.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number Name of the organization 83-1809184 Good Life Refuge Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 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 10 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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. h 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, C its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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 е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . . f Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

 Schedule A (Form 990) 2022
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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.) Section A. Public Support **(b)** 2019 (e) 2022 Calendar year (or fiscal year beginning in) (a) 2018 (c) 2020 (d) 2021 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . 0 **Total.** Add lines 1 through 3 . . . . . . 0 0 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) . . . . . . Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2022 (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 Calendar year (or fiscal year beginning in) (f) Total 0 0 0 0 Amounts from line 4 . . . . . . . . . 0 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . 11 Total support. Add lines 7 through 10 . . . 12 12 Gross receipts from related activities, etc. (see instructions). 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . . . . . . . . . . . . . 0.00% 14 16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

instructions

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

 Schedule A (Form 990) 2022
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#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

_	" A D LI' O	amy ander the	tooto notou bor	ov, picaco con	ipioto i art ii.)		
	ction A. Public Support	(-) 0040	(1-) 0040	(-) 0000	(-1) 0004	(-) 0000	/6\ T-+-1
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	730	34,721	51,274	136,124	172,309	395,158
2	Gross receipts from admissions, merchandise	730	34,721	31,274	130,124	172,309	393,130
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					4	(
3	Gross receipts from activities that are not an						_
	unrelated trade or business under section 513					1	(
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						(
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						(
6	Total. Add lines 1 through 5	730	34,721	51,274	136,124	172,309	395,158
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						(
b	Amounts included on lines 2 and 3				<b>/</b> )		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						(
С	Add lines 7a and 7b	0	0	0	0	0	(
8	Public support (Subtract line 7c from						
	line 6.)						395,158
	ction B. Total Support				I		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
9	Amounts from line 6	730	34,721	51,274	136,124	172,309	395,158
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						
	royalties, and income from similar sources						(
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						(
С	Add lines 10a and 10b	0	0	0	0	0	(
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						(
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						(
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	730	34,721	51,274		172,309	395,158
14	First 5 years. If the Form 990 is for the orga	· ·		•	` ' ' '		_
	organization, check this box and stop here						<u>X</u>
Sec	ction C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2022 (line 8, c	` '	•	. , ,		15	0.00%
16	Public support percentage from 2021 Sched					16	0.00%
Sec	ction D. Computation of Investmer					<u> </u>	
17	Investment income percentage for 2022 (line					17	0.00%
18	Investment income percentage from 2021 Se					18	0.00%
19a	33 1/3% support tests—2022. If the organi						<del></del>
_	not more than 33 1/3%, check this box and s				-		
b	33 1/3% support tests—2021. If the organi						
	line 18 is not more than 33 1/3%, check this	-	=				<del>=</del>
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	8	

Schedule A (Form 990) 2022 Good Life Refuge 83-1809184 Page **4** 

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
ac		
10a		
4.5.		
10b		

Schedu	ale A (Form 990) 2022 Good Life Refuge	83-1809184	F	Page <b>5</b>
Part	Supporting Organizations (continued)		1	1
44	Has the arganization assented a gift or contribution from any of the following persons?		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines.	11h and		
-	11c below, the governing body of a supported organization?	11a	1	
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		
Cast	detail in Part VI.	110	:	
Secti	ion B. Type I Supporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membershi	ip of one or	163	NO
-	more supported organizations have the power to regularly appoint or elect at least a majority of the organization			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization	tion(s)		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocate	* -		
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	ar. 1		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain	n in <b>Part</b>		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated			
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations		1	1
	Were a majority of the organization's directors or trustees during the tax year also a majority of the d	lirostoro	Yes	No
1	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how or trustees of each of the organization's supported organization(s)?			
	or management of the supporting organization was vested in the same persons that controlled or ma			
	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations		1	1
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month organization's tax year, (i) a written notice describing the type and amount of support provided during			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) co			
	organization's governing documents in effect on the date of notification, to the extent not previously p	-		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the su			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in I			
2	the organization maintained a close and continuous working relationship with the supported organization of the relationship described on line 2 above did the organization's supported organization.	•		
3	By reason of the relationship described on line 2, above, did the organization's supported organization a significant voice in the organization's investment policies and in directing the use of the organization			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization			
	supported organizations played in this regard.	3		
Secti	ion 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 to	the year ( <b>see instruction</b>	1 <b>s</b> ).	
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 gove	rnmental entity (see instruc	ctions).	
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 purp			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI ide</b>	•		
	those supported organizations and explain how these activities directly furthered their exempt put how the organization was responsive to those supported organizations, and how the organization de	-		
	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 invo			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," e			
	Part VI the reasons for the organization's position that its supported organization(s) would have engage	aged in		
-	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors of the organization have the power to regularly appoint or elect a majority of the officers.	or		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities			
•	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this			

 Schedule A (Form 990) 2022
 Good Life Refuge
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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations						
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See								
instructions. All other Type III non-functionally integrated supporting organi	zati	ons must complete Sections	A through E.					
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year					
Oction A Adjusted Not modifie		(71) Thoi Teal	(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	0	0					
5 Depreciation and depletion	5							
<b>6</b> 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	0	0					
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
Aggregate fair market value of all non-exempt-use assets (see			· · ·					
instructions for short tax year or assets held for part of year):								
a Average monthly value of securities	1a							
<b>b</b> Average monthly cash balances	1b							
c Fair market value of other non-exempt-use assets	1c.							
d Total (add lines 1a, 1b, and 1c)	1d	0	0					
e Discount claimed for blockage or other factors								
(explain in detail in <b>Part VI</b> ):								
Acquisition indebtedness applicable to non-exempt-use assets	2							
3 Subtract line 2 from line 1d.	3	0	0					
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,								
see instructions).	4	0	0					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0					
6 Multiply line 5 by 0.035.	6	0	0					
7 Recoveries of prior-year distributions	7	0	0					
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0					
Section C - Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0					
2 Enter 0.85 of line 1.	2		0					
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0					
4 Enter greater of line 2 or line 3.	4		0					
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		0					
7 Check here if the current year is the organization's first as a non-functionally	inte	egrated Type III supporting of						
instructions).			- `					

 Schedule A (Form 990) 2022
 Good Life Refuge
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Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 **7 Total annual distributions.** Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. **9** Distributable amount for 2022 from Section C, line 6 9 0 **10** Line 8 amount divided by line 9 amount 10 0.000 (ii) (iii) Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 0 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 From 2017 . . . . . . . 0 **b** From 2018. 0 c From 2019. From 2020. 0 e From 2021. **Total** of lines 3a through 3e **g** Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years 0 **b** Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. 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. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2018. 0 0 **b** Excess from 2019. 0 c Excess from 2020 d Excess from 2021 0

0

e Excess from 2022

Schedule A (Form 990) 2022 Good Life Refuge 83-1809184 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# Schedule B (Form 990)

#### **Schedule of Contributors**

OMB No. 1545-0047

2022

**Employer identification number** 

Department of the Treasury

Name of the organization

Attach to Form 990 or Form 990-PF.

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

83-1809184 Good Life Refuge Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(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** 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. 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. 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 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 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 that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

Good Life Refuge

Employer identification number
83-1809184

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
Good Life Refuge

Employer identification number
83-1809184

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce 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
		\$	

Name of org				Employer identification number				
Good Life F Part III		maribustions to	avanizationa describa	83-1809184				
Part III	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 of	_						
	contributions of \$1,000 or less for the year.							
	Use duplicate copies of Part III if additional			,				
(a) No.		•						
from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held				
Faiti								
		(e) T	ransfer of gift					
	Transferee's name, address, and 2	IP + 4	Relationshi	p of transferor to transferee				
(-) N -	For. Prov. Country							
(a) No. from	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held				
Part I	(5) 1 3.15000 0. 9.1.1	(0	, 000 or g.i.t	(a) 2000 phonon or now girt to note				
			<b></b>					
	(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
	Transferee's name, address, and 2	.IP T 4	Relationshi	p of transferor to transferee				
	For. Prov. Country							
(a) No.								
from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held				
		(e) T	ransfer of gift					
	Transferee's name, address, and 2	IP + 4	Relationshi	p of transferor to transferee				
	For Day							
(a) No.	For. Prov. Country							
from	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held				
Part I	<b>Y</b>							
		(e) T	ransfer of gift					
		(-/ -	<b>J</b>					
	Transferee's name, address, and Z	IP + 4	Relationshi	p of transferor to transferee				
	,							
	For. Prov. Country							

#### SCHEDULE G (Form 990)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization Good Life Refuge 83-1809184 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of contributions? (or retained by) (ii) Activity or entity (fundraiser) fundraiser listed in organization col. (i) Yes No 1 0 0 0 n 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 0 Total . List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sch	edule G	(Form 990) 2022	Good Life Refuge			83-1809184 Page <b>2</b>
Pa	art II		Complete if the organi			
			fundraising event cont eipts greater than \$5,00	_	come on Form 990-EZ	, lines 1 and 6b. List
		events with gloss rece	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
•			(event type)	(event type)	(total number)	col. <b>(c)</b> )
enue	4	Cross resoints				
Revenue	1	Gross receipts			C	0
_	2	Less: Contributions			C	0
	3	Gross income (line 1 minus line 2)				0
	4	Cash prizes			0	0
	5	Noncash prizes			0	0
Direct Expenses	6	Dont/facility acets				
	6	Rent/facility costs				0
	7	Food and beverages			С	0
	8	Entertainment			C	0
					<del>7</del> )	
	9	Other direct expenses			C	0
	10	Direct expense summary. Ad				( 0)
D۶	11 irt III	Net income summary. Subtra	act line 10 from line 3, col the organization answe	umn (d)	00 Part IV line 19 or r	reported more than
		\$15,000 on Form 990-	=		70, 1 dit 17, iii 0 10, 01 1	oportod more than
ıne		· ,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				2go, 2go		oon (2) anoagn oon (2))
ሺ	1	Gross revenue				0
es	2	Cash prizes				0
Expenses	_					
	3	Noncash prizes				0
Direct	4	Rent/facility costs				0
	5	Other direct expenses				0
		Other direct expenses : .	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No No	
	7	Direct expense summary. Ac	del lines 2 through F in sol			( 0)
	7	Direct expense summary. At	ad lines 2 through 5 in con			( 0)
	8	Net gaming income summar	y. Subtract line 7 from line	e 1, column (d)	<u> </u>	0
9	En	iter the state(s) in which the o	organization conducts gan	ning activities:		
	<b>a</b> Is	the organization licensed to o				
	<b>b</b> If '					
10		ere any of the organization's (		•	•	
	b If'	o If "Yes," explain:				

Sched	ıle G (Form 990) 2022	Good Life Refuge	83-18	09184	Pa	age <b>3</b>
11	Does the organization co	nduct gaming activities with nonmembers?		Yes		No
12	0	ntor, beneficiary or trustee of a trust, or a member of a partnership or other entity ritable gaming?	. $\sqsubset$	Yes	<u></u>	No
13		of gaming activity conducted in:	-			
а	-		a			%
b	An outside facility		b			%
14	Enter the name and addr records:	ess of the person who prepares the organization's gaming/special events books and				
	Name					
	Address		<b>)</b>			
15a	revenue?	ve a contract with a third party from whom the organization receives gaming		Yes	ı	No
b		t of gaming revenue received by the organization \$0 and the ue retained by the third party \$0				
С	If "Yes," enter name and	address of the third party:				
	Name					
	Address					
16	Gaming manager informa	ation:				
	Name					
	Gaming manager compe	nsation \$0				
	Description of services pr	rovided				
	Director/officer	Employee Independent contractor				
17	Mandatory distributions:					
а		ed under state law to make charitable distributions from the gaming proceeds to	_	١	<del></del> .	
<b>h</b>	retain the state gaming lie	cense?	<u> </u>	Yes	I	No
b		s own exempt activities during the tax year \$				0
Part		<b>nformation.</b> Provide the explanations required by Part I, line 2b, columns (i	ii) and	l (v); a	and	<u> </u>
		9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional in .	forma	tion.		
		<b>V</b>				
		<del>_</del>				
		/				
			<b></b>	<b></b>	<b></b> -	

#### SCHEDULE L (Form 990)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public

Name of the organization Employer identification number Good Life Refuge 83-1809184 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(2)(3)(4)(5)(6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (e) Original (g) In default? (h) Approved (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (f) Balance due (i) Written with organization loan from the principal amount by board or agreement? organization? committee? То From Yes No Yes Yes No (1)(2)(3)(4)(5)(6)(7)(8)(9)(10)Total \$ 0 **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2)(3) (4)(5)(6)(7)

(8) (9) (10) 
 Schedule L (Form 990) 2022
 Good Life Refuge
 83-1809184
 Page 2

Part IV	Business Transactions Invol Complete if the organization a	Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.							
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation's			
					Yes	No			
(1)									
(2)									
(3) (4)									
(5)									
(6)									
(7)									
(8)									
(9)						1			
(10) Part V	Supplemental Information. Provide additional information	for responses to questions on	Schedule L (see inst	ructions).					

#### 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

Employer identification number

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.

Open to Public Inspection

Good Life Refuge	83-1809184
Form 990, Part V, Line 1a: None Required	
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Schedule O (Form 990) 2022	
Name of the organization	Employer identification number
Good Life Refuge	83-1809184
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Form **8879-TE** 

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

	_	-	_	_		
For calendar year 2022, or fi	iscal ye	ar be	ginning		, 2022,	and ending

2, and ending \_\_\_\_\_, 20 \_\_\_\_

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.

GO to www.iis.gov/Formoo797E for the latest informati	UII.				
Name of filer	EIN or SSN				
Good Life Refuge	83-1809184				
Name and title of officer or person subject to tax					
Nicole Brecht	Director				
	eck the box on line 1a, 2a, 3a, 4a, ank, then leave line 1b, 2b, 3b, 4b, eturn, then enter -0- on the    line 12				
electronic funds withdrawal.	,,				
PIN: check one box only					
X I authorize Infinite Tax Solutions LLC to enter my PIN ERO firm name	I 12345 as my signature Enter five numbers, but do not enter all zeros				
on the tax year 2022 electronically filed return. If I have indicated within this return that a a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authenter my PIN on the return's disclosure consent screen.					
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.					
Signature of officer or person subject to tax	Date				
Part III Certification and Authentication					
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	00504007				
( )	30591007 enter all zeros				
I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically fithat I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-FIRS <i>e-file</i> Providers for Business Returns.	iled return indicated above. I confirm				
ERO's signature Alicia Jeffries, EA Date	8/14/2023				
FROM (B. ( ) TILLE (C. )					
ERO Must Retain This Form—See Instructions Do Not Submit This Form to the IRS Unless Requested					

## Form 8879-TE

# IRS e-file Signature Authorization

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\_\_\_ , 2022, and ending \_\_\_\_\_, , 20 \_\_\_\_

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

For calendar year 2022, or fiscal year beginning

Name of filer **EIN or SSN** Good Life Refuge 83-1809184 Name and title of officer or person subject to tax Nicole Brecht Director Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . . **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) . . . 1b 2a Form 990-EZ check here . . . . **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . . . . . . . . . Form 1120-POL check here . . . Form 990-PF check here . . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5). **5a Form 8868** check here . . . . Х **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . . . . . 6a Form 990-T check here 6b 7a Form 4720 check here . . . . . 7b **b** FMV of assets at end of tax year (Form 5227, Item D) . . . . . . 8a Form 5227 check here . . . . . 8b 9a Form 5330 check here . . . . . 9b 10a Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) . . . . 10b Declaration and Signature Authorization of Officer or Person Subject to Tax I am a person subject to tax with respect to (name Under penalties of periury. I declare that I am an officer of the above entity or , (EIN) 83-1809184 of entity) Good Life Refuge and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission. (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only I authorize Infinite Tax Solutions LLC to enter my PIN 12345 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax 8/14/2023 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 84830591007 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Alicia Jeffries, EA FRO's signature Date **ERO Must Retain This Form—See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So