Form **99(** 

Department of the Treasury

٦

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Inter	nal Rev	enue Service Go to www.iis.gov/Formaso for instructions and the	ie latest in		Inspection
Α	For th	e 2022 calendar year, or tax year beginning JUL 1, 2022 and e	ending JU	JN 30, 2023	
В	Check i	C Name of organization		D Employer identified	cation number
i	applica				
	Addi	ge FAITH AND LIBERTY DISCOVERY CENTER LLC			
	Nam Char	ge Doing business as		83-2372645	
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Fina Fina			215-309-0900	
	term ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	7,116,672.
	Ame retur	FILLADELFILL, FR 19100		H(a) Is this a group re	eturn
	Appl	F Marine and address of principal officer.		for subordinates	? Yes X No
	pend	SAME AS C ABOVE		H(b) Are all subordinates ir	ncluded? Yes No
1	Tax-e	xempt status: 🕱 501(c)(3) 🚺 501(c) ( ) (insert no.) 🚺 4947(a)(1) ol	r 🗌 527	If "No," attach a	list. See instructions
J	Webs	ite: WWW.FAITHANDLIBERTY.ORG		H(c) Group exemptio	n number
ĸ	Form	f organization: Corporation Trust Association X Other LLC	L Year of	of formation: 2018	A State of legal domicile: DE
Pa	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: FLDC EN	VISIONS	A TRANSFORMED	
- SC		AMERICA - SEE SCHEDULE O			
nar	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.
ver	3	······································		3	4
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		0	
ა ა	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			38
itie	6	Total number of volunteers (estimate if necessary)			0
Activities & Governance	7 a			7a	9,592.
<	l t	Net unrelated business taxable income from Form 990-T, Part I, line 11			٥.
				Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		14,931,187.	6,829,653.
Revenue	9	Program service revenue (Part VIII, line 2g)		54,167.	50,967.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	٥.
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		23,131.	107,497.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		15,008,485.	6,988,117.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	٥.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	٥.
ú	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,636,862.	2,429,784.
Ise	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	٥.
Expenses	. k	Total fundraising expenses (Part IX, column (D), line 25) 43,8			
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		9,381,941.	9,751,338.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,018,803.	12,181,122.
	19	Revenue less expenses. Subtract line 18 from line 12		3,989,682.	-5,193,005.
or	9			ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		53,906,544.	77,919,177.
Ass	21	Total liabilities (Part X, line 26)		20,329,877.	49,535,515.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		33,576,667.	28,383,662.
P	art I	Signature Block		, , , , ,	, , –
		alties of periury 1 declare that I have examined this return including accompanying schedules.	and stateme	nts and to the best of my	knowledge and helief it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of off MATTHEW MUS		Matthew Musgnung	D	<sup>late</sup> 5/14/2024	
	Type or print na	ame and title				
Paid	Print/Type prep ALYCIA SOLE		Preparer's signature deck	Date 5/14/202	24 Check PTIN if self-employed P01272637	
Preparer	Firm's name	GRANT THRONTON LLP	0	Fi	irm's EIN 36-6055558	
Use Only	Firm's address	2001 MARKET STREET,	SUITE 700			
		PHILADELPHIA, PA 19	103	Р	hone no. (215) 561–4200	
May the II	RS discuss this	return with the preparer sh	own above? See instructions		X Yes	No
232001 12-1	13-22 LHA F	or Paperwork Reduction	Act Notice, see the separate instructions.		Form <b>990</b> (2	2022)

Pa	rt III Statement of Program Ser	vice Accomplishments		
	Check if Schedule O contains a re	sponse or note to any line in this Part II	Ι	X
1	Briefly describe the organization's mission			
-	FLDC EXPLORES THE RELATIONSHIP		N AMERICA	
	FROM ITS FOUNDING TO TODAY, BY	ILLUMINATING THE INFLUENCE	OF THE BIBLE	
	ON INDIVIDUALS IN KEY HISTORIC			
2	Did the organization undertake any signi	ficant program services during the year	which were not listed on the	
	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services on	Schedule O.		
3	Did the organization cease conducting, o		onducts, any program services?	Yes X No
-	If "Yes," describe these changes on Sch			
4	Describe the organization's program service		ree largest program services, as measure	ed by expenses.
	Section 501(c)(3) and 501(c)(4) organizat			
	revenue, if any, for each program service			,
4a	(Code:) (Expenses \$		0.) (Revenue \$	64,440.
	SEE SCHEDULE O		, (	· · ·
41.				
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
4d	Other program services (Describe on Scl	nedule O )		
	(Expenses \$		) (Revenue \$	)
40		including grants of \$ 11,410,886.	) (nevenue \$	)
4e	Total program service expenses	±±,±±0,000.		Form <b>990</b> (202)
		SEE SCHEDULE O FOR CONTI		Form <b>990</b> (202)
	2 12-13-22			

Form 990 (2022)

Part IV Checklist of Required Schedules

FAITH AND LIBERTY DISCOVERY CENTER LLC

Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u>x</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		77
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>x</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		v	
-	Schedule D, Part III	8	X	
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?			v
10	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u></u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
-	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	110	x	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
~	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D. Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
.e 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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 assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х
232003	12-13-22	Form	990	(2022)

232003 12-13-22

 $09000514 \ 153424 \ 0163877 - 00002$ 

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

4

Page 4 83-2372645

			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		x
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	
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		x
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04.		
	any tax-exempt bonds?	24c		
	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 I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 11			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
232004	12-13-22	Form	990	(2022)
	5			

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

Form	990 (2022) FAITH AND LIBERTY DISCOVERY CENTER LLC		83-237264	5	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					<u> </u>
					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	38			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο		3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a		-	4a		х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac			5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th					
	any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributi					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices r	provided to the payor?	7a		x
				7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			10		
Ū	to file Form 8282?			7c		x
Ь		7d	1 1	10		
	It "Yes," indicate the number of Forms 8282 filed during the year		1	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra-			76 7f		x
-	If the organization received a contribution of qualified intellectual property, did the organization life organization and the organization of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization and the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airpl			7g 7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			711		
0		i by tri	e	8		
9	sponsoring organization have excess business holdings at any time during the year?			0		
	Sponsoring organizations maintaining donor advised funds.			00		
				9a 9b		<u> </u>
				90		
10	Section 501(c)(7) organizations. Enter:	100				
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Section 501(c)(12) organizations. Enter:	-	1			
	Gross income from members or shareholders	<u>11a</u>				
D	Gross income from other sources. (Do not net amounts due or paid to other sources against					
10-	amounts due or received from them.)	11b		10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	( 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			10-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
D	Enter the amount of reserves the organization is required to maintain by the states in which the	401				
_	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c	1	44-		x
				14a		
. –	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunel			4-		v
	excess parachute payment(s) during the year?			15		X
40	If "Yes," see the instructions and file Form 4720, Schedule N.					v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	ne?	16		X
<i>.</i> –	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 ac					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.			E -	000	(0000)
232005	12-13-22			Form	390	(2022)

	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	tion A. Governing Body and Management						
						Yes	No
<b>1</b> a		<u>1a</u>			4		
	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 0.						
b		1b			0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship v						
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the c						
							X
4	Did the organization make any significant changes to its governing documents since the prior Form 990						X
5	Did the organization become aware during the year of a significant diversion of the organization's asset	:s?			5		X
6	Did the organization have members or stockholders?				6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appe	oint oi	ne or				
	more members of the governing body?				7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stor	ckholo	lers, or				
	persons other than the governing body?				7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year t	by the	following	:			
а	The governing body?				8a	Х	
b	Each committee with authority to act on behalf of the governing body?				8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	ed at	the				
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			<u></u>	9		Х
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	enue C	ode.)				
			,			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chap						
	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 b				11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		U				
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to					х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes						
	on Schedule O how this was done	,			12c	х	
13	Did the organization have a written whistleblower policy?				13		Х
14	Did the organization have a written document retention and destruction policy?				14		Х
15	Did the process for determining compensation of the following persons include a review and approval b						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	<b>,</b>					
а	The organization's CEO, Executive Director, or top management official				15a		х
	Other officers or key employees of the organization				15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				1010		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangeme	nt wit	ha				
	taxable entity during the year?				16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				104		
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the organizati						
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure			<u></u>			
	List the states with which a copy of this Form 990 is required to be filedPA						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	990.7	(section	n 501(c)(?	()s only)	availat	ماد
10	for public inspection. Indicate how you made these available. Check all that apply.	550	(30010)	1001(0)(0	JS Officy)	avana	
		n Cab					
19	Own website         X         Another's website         X         Upon request         Other (explain o           Describe on Schedule O whether (and if so, how) the organization made its governing documents, conf         Content				nd finan	rial	
13			nii ei est	policy, af	iu illialle	Jai	
20	statements available to the public during the tax year.	0 000	rocorde				
20	State the name, address, and telephone number of the person who possesses the organization's books MATT MUSGNUNG - 215-309-0900	ର ସମୟ	records				
	101 NORTH INDEPENDENCE MALL EAST, PHILADELPHIA, PA 19106						
	Indit indit indit indit, intindultinin, in 19100						(202

FAITH AND LIBERTY DISCOVERY CENTER LLC

Form 990 (2022)

Page **6** 

83-2372645

Form 990 (2022)	FAITH AND LIBERTY DISCOVERY CENTER LLC	83-2372645	Page 7						
Part VII Compe	nsation of Officers, Directors, Trustees, Key Employees, Highe	est Compensated							
Employees, and Independent Contractors									
Check if S	chedule O contains a response or note to any line in this Part VII								
Section A. Officers,	Directors, Trustees, Key Employees, and Highest Compensated Employees								
	e for all persons required to be listed. Report compensation for the calendar year ( anization's <b>current</b> officers, directors, trustees (whether individuals or organization)	5 5	,						

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

(A)	(B) (C)		(D)	(E)	(F)					
Name and title	Average	(do	not c	Pos	ition	<b>ا</b> than d	ane	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar I	nd a d I	lirecto	or/trus T	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	9			ated		organization	(W-2/1099-MISC/	from the
	related	Istee	truste		Ð	pensi		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ial tru	onal		ploye	ee		1099-NEC)		and related
	below line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ROBERT BRIGGS	5.00	<u> </u>	<u> </u>	8	ž	Ξə	Ĕ			
PRESIDENT (TERM AUG 2022)	40.00	x		x				0.	482,998.	45,625.
(2) MATT MUSGNUNG	5.00								<b>/</b>	,
TREASURER	40.00	х		x				٥.	149,601.	49,274.
(3) JAMES PUCHY	5.00									<i>,</i>
SECRETARY	40.00	х		х				0.	126,312.	60,716.
(4) DANIEL E. CORTI	40.00									
DIRECTOR, FLDC	0.00				х			157,594.	0.	26,270.
(5) JOHN PLAKE	5.00									
BOARD MEMBER, ABS CPO (BEG 2023)	40.00	Х		X				0.	87,435.	48,074.
(6) PATRICK MURDOCK	0.00									
FORMER VICE PRESIDENT	0.00						Х	0.	106,217.	23,919.
(7) ROBERT WONDERLING	40.00									
EXECUTIVE DIRECTOR	5.00			х				96,777.	0.	20,700.
(8) DAVID VIEHMAN	5.00									
ACTING CEO (TERM FEB 2023)	0.00	х		X				0.	94,982.	8,317.
(9) JEFF BROWN	40.00									
INTERIM CEO (TERM AUG 2022)	5.00	Х		X				0.	0.	0.
(10) PAUL CLECKNER	5.00									_
INTERIM CEO (BEG MARCH 2023)	40.00	х		х				0.	0.	0.
			-	-	-					
000007 40 40 00										Earm 990 (2022)

232007 12-13-22

Form 990 (2022)

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

	990 (2022) FAITH AND LIE	BERTY DISCO	VER	Y C	ENT	ER	LLC			83-23	7264	5	P	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	d Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		) than c	one	Reportable	Reportable		E	stimate	эd
		hours per	box	, unles	ss per	rson i	s both r/trus	ı an	compensation	compensatio		ar	nount	of
		week					1711 US	lee)	- from	from related	I		other	
		(list any hours for	irecto						the organization	organization (W-2/1099-MIS			ipensa rom th	
		related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	I		anizat	
		organizations	Individual trustee or director	Institutional trustee		yee	mper		1099-NEC)	1000 1120)			d relat	
		below	idual	ution	5	mplo	est co oyee	er	,			org	anizati	ons
		line)	ln div	Instit	Officer	Key employee	Highest compensated employee	Former				-		
											$ \longrightarrow $			
1b	Subtotal								254,371.	1,047,			282,	895.
	Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)														
2		ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	;			2
	compensation from the organization												Yes	2 No
•											ſ		res	NO
3	Did the organization list any <b>former</b> officer,	-		•	•	-		Ŭ				0	х	
	line 1a? If "Yes," complete Schedule J for su											3	~	
4	For any individual listed on line 1a, is the su												x	
F	and related organizations greater than \$150											4		
5	Did any person listed on line 1a receive or a									iual for services		5		x
Sec	rendered to the organization? If "Yes." com tion B. Independent Contractors	plete Scheaule	<u> </u>	or su	icn į	oers	on .				<u></u>	5		
1	Complete this table for your five highest co	mpensated ind	ene	nder	nt co	ontra	actor	rs th	nat received more than \$	100 000 of comr		ion fr	h	
•	the organization. Report compensation for t	•	•							•	/oniout		5111	
	(A)	<u>, in culoridar y</u>			. <u>g</u>				(B)			(0	C)	
	Name and business	address							Description of s	ervices	C		nsatio	n
PUNC	CH INNOVATIONS, 640 FDM. BUS. CTR	DR.,							DIGITAL AND CREATI	VE MARKETING				
	360, KING OF PRUSSIA, PA 19406								SERVICES				536,	093.
ABM	INDUSTRY GROUP, 1650 ARCH STREET	,							CLEANING, JANITORI	AL &				
	E 2200, PHILADELPHIA, PA 19103								MAINTENANCE SVCS				274,	311.
HAVE	RFORD SYSTEMS								IT AND AUDIO VISUA	L				
152	ROBBINS ROAD, DOWNINGTON, PA 1933	35						_	CONSULTANTS				217,	727.
COSI	A SECURITY SVC., 1500 S. COLUMBUS	5												
BLVI	)., STE. 6, PHILADELPHIA, PA 1914	7							SECURITY SERVICES				156,	071.
2	Total number of independent contractors (in	ncluding but no	ot lin	nitec	d to	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	ation				4	4						000	

232008 12-13-22

Form **990** (2022)

		(2022) FAITH AND LIBERTY DI	ISCOVERY CENT	ER LLC		83-237264	5 Page <b>9</b>
Pa	t V						
		Check if Schedule O contains a response of	or note to any line	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts t	1 a	a Federated campaigns 1a					
iran oun		Membership dues 1b					
Contributions, Gifts, Grants and Other Similar Amounts	(	Fundraising events 1c					
Gift lar	(	B Related organizations 11	6,829,653.				
)s, (	(	e Government grants (contributions)					
itior er S	1	All other contributions, gifts, grants, and					
Б Б ђ		similar amounts not included above 1f					
nd		<b>g</b> Noncash contributions included in lines 1a-1f		6,829,653.			
n C		n Total. Add lines 1a-1f	Business Code	0,020,033.			
	2 :	ADMISSION TICKET SALES	712110	50,866.	50,866.		
vice	_	MISC. PROGRAM REVENUE	900099	101.	101.		
Ser							
Program Service Revenue	(	E					
ogr	(						
д	1	All other program service revenue					
	9			50,967.			
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)					
	4	Income from investment of tax-exempt bond pr	roceeds				
	5	Royalties(i) Real	(ii) Personal				
	6		(ii) i eisonai				
	6 :	<b>b</b> Less: rental expenses <b>6b</b> 101,426.					
		<b>1</b> Net rental income or (loss)		95,520.			95,520.
	7 :	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	I	b Less: cost or other basis					
anu		and sales expenses 7b					
evenue		Gain or (loss)					
å		l Net gain or (loss)					
Other R	8 8	a Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See Part IV, line 18 8a					
		b Less: direct expenses					
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
	I	b Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a					
		Less: cost of goods sold10b	· · · · · · · · · · · · · · · · · · ·	11,977.		9,592.	2,385.
	(	Net income or (loss) from sales of inventory	Business Code	11,977.		3,392.	2,305.
sn	11 :		Dusiness Oue				
neo	_	a	+				<u> </u>
sellaneo evenue							
Miscellaneous <u>Revenue</u>		All other revenue					
Σ		<b>Total.</b> Add lines 11a-11d					
	12	Total revenue. See instructions		6,988,117.	50,967.	9,592.	97,905.
232009	9 12-1	3-22					Form <b>990</b> (2022

10

FAITH AND LIBERTY DISCOVERY CENTER LLC

Secti	on 501(c)(3) and 501(c)(4) organizations must compl				
	Check if Schedule O contains a respons			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</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				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	254,372.	254,372.		
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	1,588,705.	1,234,373.	354,332.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	89,697.	89,697.		
9	Other employee benefits	497,010.	401,960.	95,050.	
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
	Legal	31,289.	16,047.	15,242.	
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A), amount, list line 11g expenses on Sch 0.)	385,741.	379,871.	5,870.	
12	Advertising and promotion	626,768.	582,994.		43,774.
13	Office expenses	53,560.	52,210.	1,270.	80.
14	Information technology	68,970.	68,970.		
15	Royalties				
16	Occupancy	1,511,751.	1,277,756.	233,995.	
17	Travel	62,940.	62,903.		37.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,967.	17,967.		
20	Interest	619,556.	619,556.		
21	Payments to affiliates		ż		
22	Depreciation, depletion, and amortization	5,496,551.	5,496,551.		
23	Insurance	126,282.	126,282.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
-	amount, list line 24e expenses on Schedule 0.)	749,963.	729,377.	20,586.	
a L		, 1, , , , , , , , , , , , , , , , , ,	12,511.	20,500.	
b					
с С					
d					
-	All other expenses	12,181,122.	11,410,886.	726,345.	43,891.
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e	14,101,144.	,,000.	, 20, 5 <del>4</del> 3.	±3,091.
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 hereif following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				000

11

232010 12-13-22

Form **990** (2022)

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

09000514 153424 0163877-00002

27

28

29

30

31

32

33

Form 990 (2022)

Assets

33,576,667.

53,906,544.

19 Deferred revenue Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 19,949,997. of Schedule D 20,329,877. 26 Total liabilities. Add lines 17 through 25 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 33,576,667.

Net assets without donor restrictions

Net assets with donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Organizations that do not follow FASB ASC 958, check here

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

**(B)** End of year (A) Beginning of year 2,907,972. 2,385,487. 1 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 788. Accounts receivable, net 4 4 Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 7 Notes and loans receivable, net 59,875. 50,611. 8 Inventories for sale or use 8 133,899. 9 Prepaid expenses and deferred charges 113,428. 9 **10a** Land, buildings, and equipment: cost or other 57,725,753, basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 13,230,461. 49,627,987. 44,495,292. b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 30,853,888. 1,196,494. Other assets. See Part IV, line 11 15 15 53,906,544. 77,919,177. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 379,880. 526,736. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 20 21 22 23 24

FAITH AND LIBERTY DISCOVERY CENTER LLC

83-2372645

Page **11** 

0

25

26

27

28

29

30

31

32

33

77,919,177. Form 990 (2022)

28,383,662.

49,008,779.

49,535,515.

28,383,662.

# Part X | Balance Sheet

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

232011 12-13-22

Form	990 (2022) FAITH AND LIBERTY DISCOVERY CENTER LLC	83-2372645		Pag	<sub>ge</sub> 12
Par	rt XI Reconciliation of Net Assets				-
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,	988,	117.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,	181,	122.
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,	193,	005.
4	4	33,	576,	667.	
5	4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4         5       Net unrealized gains (losses) on investments       5				
6					
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	28,	383,	662.
Par	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule C	).			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed o	na			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate b	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a	· ·			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scher	lule 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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	d audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

232012 12-13-22

Department of the Treasury Internal Revenue Service

(Form 990)

Total

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

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Nam	e of t	the organization	0					Employer	identification number
		FAITH	AND LIBERTY DIS	COVERY CENTER LLC					83-2372645
Pa	rt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The	organ	ization is not a private found	ation because it is: (I	For lines 1 through 12, cl	neck only o	one box.)			
1		A church, convention of ch					I)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	ı 990).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Ily receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	: II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or
		university:							
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from
		activities related to its exem		-					-
		income and unrelated busir		(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	after June 30, 1975.
		See section 509(a)(2). (Con	• •						
11		An organization organized a	-	•	•				
12		An organization organized a	-	-	-			•	
		more publicly supported or	-						Direck the box on
		lines 12a through 12d that <b>Type I.</b> A supporting orga	• •			-		-	aivina
а	L	the supported organization	-	-	•	-			
		organization. You must o			majority o				pporting
b		<b>Type II.</b> A supporting org	-		ion with its	s supporte	d organizatio	n(s), by hay	vina
		control or management o	-				•		-
		organization(s). You mus			•			5	
с		Type III functionally inte	-		n connect	tion with, a	and functional	ly integrate	ed with,
		its supported organization	n(s) (see instructions)	). You must complete F	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	/ integrated. A supp	orting organization operation	ated in cor	nnection w	ith its suppor	ted organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and	an attentiv	/eness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	<b>V</b> .		
е		Check this box if the orga	anization received a v	written determination from	n the IRS	that it is a	Type I, Type I	II, Type III	
		functionally integrated, or	r Type III non-function	nally integrated supportir	ng organiz	ation.			
f		er the number of supported o	0						
<u> </u>		vide the following information i) Name of supported	n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of	monoton	(vi) Amount of other
	,	organization		(described on lines 1-10	in your governi	ng document?	support (see in	-	support (see instructions)
				above (see instructions))	Yes	No			

	include any "unusual grants.")			36,435,481.	14,931,187.	6,829,653.	58,196,321.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3			36,435,481.	14,931,187.	6,829,653.	58,196,321
5	•			, ,	, ,	, ,	,
Ŭ	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)						
~							58 196 321
	Public support. Subtract line 5 from line 4. ction B. Total Support						58,196,321
	••						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4			36,435,481.	14,931,187.	6,829,653.	58,196,321
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$					196,946.	196,946
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						58,393,267
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	158,464
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	bhere					X
Se	ction C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11,	column (f))		14	ç
	Public support percentage from 2021		•			15	ç
	a 33 1/3% support test - 2022. If the o					ore, check this bo	k and
16a							
16a	stop here. The organization qualifies						
	stop here. The organization qualifies				line 15 is 33 1/3%	or more, check thi	
	<b>33 1/3% support test - 2021.</b> If the o	organization did no	t check a box on	line 13 or 16a, and			
b	<b>33 1/3% support test - 2021.</b> If the a and <b>stop here.</b> The organization qual	organization did no ifies as a publicly s	t check a box on supported organiz	line 13 or 16a, and ation			
b	<ul> <li>33 1/3% support test - 2021. If the early and stop here. The organization qual 10% -facts-and-circumstances test</li> </ul>	organization did no ifies as a publicly s - <b>2022.</b> If the org	t check a box on supported organiz anization did not	line 13 or 16a, and ation check a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
b	<ul> <li>33 1/3% support test - 2021. If the end of stop here. The organization qual 10% -facts-and-circumstances test and if the organization meets the fact</li> </ul>	organization did no ifies as a publicly s - <b>2022.</b> If the org s-and-circumstanc	t check a box on supported organiz anization did not es test, check this	line 13 or 16a, and ation check a box on line s box and <b>stop her</b>	13, 16a, or 16b, a e. Explain in Part	and line 14 is 10% o VI how the organiz	or more, ation
t 17a	<ul> <li>33 1/3% support test - 2021. If the of and stop here. The organization qual a 10% -facts-and-circumstances test and if the organization meets the fact meets the facts-and-circumstances test facts and circumstances test facts and circumstes test facts and circmeste</li></ul>	organization did no ifies as a publicly s - <b>2022.</b> If the org s-and-circumstance st. The organizatio	t check a box on supported organiz anization did not es test, check this n qualifies as a p	line 13 or 16a, and cation check a box on line s box and <b>stop her</b> ublicly supported or	13, 16a, or 16b, a r <b>e.</b> Explain in Part rganization	and line 14 is 10% o VI how the organiz	or more, ation
t 17a	<ul> <li>33 1/3% support test - 2021. If the organization qual</li> <li>and stop here. The organization qual</li> <li>10% -facts-and-circumstances test</li> <li>and if the organization meets the fact</li> <li>meets the facts-and-circumstances test</li> <li>10% -facts-and-circumstances test</li> </ul>	organization did no ifies as a publicly s - <b>2022.</b> If the org s-and-circumstance st. The organization - <b>2021.</b> If the org	t check a box on supported organiz anization did not es test, check this n qualifies as a p anization did not	line 13 or 16a, and ration check a box on line s box and <b>stop her</b> ublicly supported or check a box on line	13, 16a, or 16b, a e. Explain in Part ganization 13, 16a, 16b, or <sup>-</sup>	and line 14 is 10% o VI how the organiz 17a, and line 15 is <sup>-</sup>	or more, ation
t 17a	<ul> <li>33 1/3% support test - 2021. If the end of and stop here. The organization qual a 10% -facts-and-circumstances test and if the organization meets the facts meets the facts-and-circumstances test b 10% -facts-and-circumstances test more, and if the organization meets the</li> </ul>	organization did no ifies as a publicly s - <b>2022.</b> If the org s-and-circumstance st. The organizatio - <b>2021.</b> If the org ne facts-and-circum	t check a box on supported organiz anization did not es test, check this n qualifies as a p anization did not astances test, che	line 13 or 16a, and cation check a box on line s box and <b>stop her</b> ublicly supported or check a box on line eck this box and <b>st</b>	13, 16a, or 16b, a re. Explain in Part ganization 13, 16a, 16b, or <sup>-</sup> op here. Explain i	and line 14 is 10% o VI how the organiz 17a, and line 15 is <sup>-</sup> n Part VI how the	or more, ation
t 17a	<ul> <li>33 1/3% support test - 2021. If the organization qual</li> <li>and stop here. The organization qual</li> <li>10% -facts-and-circumstances test</li> <li>and if the organization meets the fact</li> <li>meets the facts-and-circumstances test</li> <li>10% -facts-and-circumstances test</li> </ul>	organization did no ifies as a publicly s - <b>2022.</b> If the org s-and-circumstance est. The organizatio - <b>2021.</b> If the org ne facts-and-circum umstances test. Th	t check a box on supported organiz anization did not es test, check this n qualifies as a p anization did not astances test, che e organization qu	line 13 or 16a, and cation check a box on line s box and <b>stop her</b> ublicly supported or check a box on line eck this box and <b>st</b> ualifies as a publicly	13, 16a, or 16b, a re. Explain in Part ganization 13, 16a, 16b, or op here. Explain i supported organiz	and line 14 is 10% o VI how the organiz 17a, and line 15 is <sup>-</sup> n Part VI how the zation	or more, ation 10% or

09000514 153424 0163877-00002

(b) 2019

fails to qualify under the tests listed below, please complete Part III.)

(a) 2018

(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

(c) 2020

(d) 2021

001 100

(e) 2022

(f) Total

% %

Schedule A (Form 990) 2022 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

. . .

Section A. Public Support Calendar year (or fiscal year beginning in)

1 Gifts, grants, contributions, and membership fees received. (Do not

...

.

Schedule A	Form 990	) 2022

## 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	? (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1		-		
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
	Amounts from line 6						
10 <i>a</i>	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						
د 11	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section \$	501(c)(3) orgar	ization,
_	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
	Public support percentage for 2022 (I			column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the						ine 17 is not
	more than 33 1/3%, check this box ar						
b	<b>33 1/3% support tests - 2021.</b> If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in		
23202	23 12-09-22					Sched	lule A (Form 990) 2022

16 2022.05090 FAITH AND LIBERTY DISCOVE 01638771

1

2

3a

3b

3c

4a

4b

4c

5a

<u>5b</u> 5<u>c</u>

6

7

8

9a

9b

9c

10a

Yes No

#### 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.)

17

232024 12-09-22

| 10b | | Schedule A (Form 990) 2022

Sche	edule A (Form 990) 2022 FAITH AND LIBERTY DISCOVERY CENTER LLC	83-2372645	P
Pa	rt IV Supporting Organizations (continued)		
			Yes
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		
	11c below, the governing body of a supported organization?	11a	
b	A family member of a person described on line 11a above?	11b	
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI.	11c	
Sec	tion B. Type I Supporting Organizations		

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

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

#### upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

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

Section D	. All Type	e III Supporting	Organizations

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

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b

с		The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions).	
---	--	---	---	--

18

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22

3b Schedule A (Form 990) 2022

2a

2b

3a

09000514 153424 0163877-00002

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

No

Yes No

Yes No

Yes No

1

2

1

Sche	dule A (Form 990) 2022 FAITH AND LIBERTY DISCOVERY CENTER	83-2372645	Page 6		
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 ( <i>explain ir</i>	Part VI). See instr	uctions.
	All other Type III non-functionally integrated supporting organizations must c		•		
Sect	ion A - Adjusted Net Income	_	(A) Prior Year	(B) Current (optiona	
_1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current (optiona	
1	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	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			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Y	ear
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
_					

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

Schedule A (Form 990) 2022

232026 12-09-22

# Schedule A (Form 990) 2022

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

Schedule A (Form 990) 2022	FAITH	AND	LIBERTY	DISCOVERY	CENTER	LLC

Section D - Distributions

1	Amounts paid to supported organizations to accomplish exer	1			
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	3			
4	Amounts paid to acquire exempt-use assets	-	4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovido dotoilo in Part VI)		5	
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	<u></u>	o organization is reasonable		<b>-</b>	
0	Distributions to attentive supported organizations to which th	le organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u>    i    </u>	Carryover from 2017 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
е	Excess from 2022				

20

1

**Current Year** 

Schedule A	(Form 990) 2022 FAITH AND LIBERTY DISCOVERY CENTER I	JLC 83-2372645 F	Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also co (See instructions.)	art II, line 10; Part II, line 17a or 17b; Part III, line 12; 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C ia. and 3b: Part V, line 1: Part V. Section B, line 1e: Part V	
232028 12-09-2	2 21	Schedule A (Form 990	)) 2022

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

	83-2372645					
Organization type (chec	Drganization type (check one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> 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					
	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> I (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. 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 totaling \$5,000 or more during the year for an *exclusively* set.

**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).

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

AITH AND L	IBERTY DISCOVERY CENTER LLC		83-2372645			
Part I C	contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>    1                                </u>		\$6,829,653.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

223452 11-15-22

 $09000514 \ 153424 \ 0163877 - 00002$ 

2022.05090 FAITH AND LIBERTY DISCOVE 01638771

23

Name of organization

83-2372645

Employer identification number

Schedule B (Form 990) (2022)

Page 2

Name of o	rganization	Employer identification number		
FAITH AN	ND LIBERTY DISCOVERY CENTER LLC		83-2372645	
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed	J.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions		
		\$		

223453 11-15-22

Schedule B (Form 990) (2022)

09000514 153424 0163877-00002 2022

Schedule B (Form 990) (2022)

Schedule E

#### 2022.05090 FAITH AND LIBERTY DISCOVE 01638771

24

Schedule E	B (Form 990) (2022)		Page <b>4</b>			
Name of o	rganization		Employer identification number			
FAITH AN	ND LIBERTY DISCOVERY CENTER LLC		83-2372645			
Part III		) through (e) and the following line entry. charitable, etc., contributions of <b>\$1,000 or les</b>	on 501(c)(7), (8), or (10) that total more than \$1,000 for the year For organizations			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gift				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(a) Use of gift	(d) Description of how gift is hold			
Part I	(b) Pulpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gift				
-	Transferee's name, address, a		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	<b>-</b>					
-	Transferee's name, address, a	liu ∠IF + 4 	Relationship of transferor to transferee			

223454 11-15-22

Schedule B (Form 990) (2022)

 $09000514 \ 153424 \ 0163877 - 00002$ 

25 2022.05090 FAITH AND LIBERTY DISCOVE 01638771

		Supplementa	l Einancial	<b>C</b> +4	atomonte			I	OMB No. <sup>-</sup>	1545-0	047
	HEDULE D	Complete if the organ							20	90	)
(Forr	n 990)	Part IV, line 6, 7, 8, 9, 10,				b.			20	<u>_</u>	-
	ment of the Treasury		tach to Form 990.	. مالد ام	- late at infamme				Open t Inspec		olic
	I Revenue Service e of the organizati	Go to www.irs.gov/Form990	TOP INSULUCTIONS and			uon.	Emr	oloyer ide			mbor
Maill	e of the organizati	FAITH AND LIBERTY DISCOVERY	CENTER LLC				Curt		237264		mber
Pa	rt I Organiza	ations Maintaining Donor Advised		r Si	milar Funds	or Ac	coun				
		n answered "Yes" on Form 990, Part IV, line						001	ipiete ii		
			(a) Donor ad	vised	l funds	(	<b>b)</b> Fun	ds and ot	her acco	unts	
1	Total number at e	nd of year									
2		f contributions to (during year)									
3		f grants from (during year)									
4		t end of year									
5		on inform all donors and donor advisors in w	riting that the assets	s helo	d in donor advise	ed fund	ls				
		on's property, subject to the organization's e							Yes		No
6	-	on inform all grantees, donors, and donor ad	-								
	for charitable purp	poses and not for the benefit of the donor or	donor advisor, or fo	r any	other purpose o	conferri	ng				
	impermissible priv	ate benefit?			· ·				Yes		No
Pa	rt II Conserv	ation Easements. Complete if the orga									
1	Purpose(s) of cons	servation easements held by the organization	n (check all that app	ly).							
	Preservation	n of land for public use (for example, recreati	on or education)		Preservation of	a histo	rically	important	land are	a	
	Protection c	of natural habitat			Preservation of	a certi	fied his	storic stru	cture		
	Preservation	n of open space									
2	Complete lines 2a	through 2d if the organization held a qualified	ed conservation con	tribu	tion in the form o	of a cor	nservat	ion easer	nent on t	the las	st
	day of the tax yea	r.						Held at th	e End of t	he Tax	x Year
а	Total number of co	onservation easements					2a				
b	Total acreage rest	ricted by conservation easements					2b				
С		vation easements on a certified historic strue					2c				
d		vation easements included in (c) acquired af									
	historic structure I	isted in the National Register					2d				
3	Number of conser	vation easements modified, transferred, rele	ased, extinguished,	or te	rminated by the	organiz	zation	during the	e tax		
	year										
4		where property subject to conservation ease	-								
5		tion have a written policy regarding the perio							-	_	-
	,	forcement of the conservation easements it I							Yes		No
6	Staff and voluntee	r hours devoted to monitoring, inspecting, h	andling of violations	s, and	d enforcing cons	ervatio	n ease	ments du	ring the g	/ear	
7	Amount of expense	ses incurred in monitoring, inspecting, handli	ng of violations, and	d enfo	orcing conservat	ion eas	sement	s during t	he year		
•					of a action 170/k	ر/ ۸/ (D)	(:)				

8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the
	organization's accounting for conservation easements.
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,

	provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	de
	the following amounts required to be reported under FASB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	\$
b	Assets included in Form 990, Part X	\$
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2022
232051	09-01-22	

	2	6					
2	~		^	-	~	^	~

Sche		LIBERTY DISCOVER					83-237		Pa	<sub>age</sub> 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other S	Similar	Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	e following that m	nake sign	ificant u	se of its			
	collection items (check all that apply):									
а	X Public exhibition	d	l 🔄 Loan or e>	change program	ו					
b	X Scholarly research	е	e 🗌 Other							
с	X Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they further	the organization	's exempt	t purpos	e in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical tre	asures, or other	similar as	sets		_		_
	to be sold to raise funds rather than to be ma							Yes	Х	No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pal		ete if the organizat	ion answered "Y	es" on Fo	orm 990,	Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributio	ns or other asse	ts not inc	luded				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII									
		·	Ū					Amoun	t	
с	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or	custodial accour	nt liability?	?		Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	<b>t V</b> Endowment Funds. Complete i	f the organization an	swered "Yes" on F							
		(a) Current year	(b) Prior year	(c) Two years	back (d)	) Three ye	ears back	(e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	•	e (line 1g, column (	a)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с		%								
	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held	and administered	d for the			ſ	Y	N
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)	-+	
	(ii) Related organizations							3a(ii)	-+	
b	If "Yes" on line 3a(ii), are the related organiza			·				3b		
4 Par	t VI Land, Buildings, and Equipm		wment funds.							
1 41	Complete if the organization answere		) Part IV line 11a	See Form 990	Dart X lin	o 10				
							-			
	Description of property	(a) Cost or o basis (investr	• • •	st or other s (other)	(c) Accu depre	eciation	a	(d) Boo	K value	9
1a	Land									
b	Buildings									
с	Leasehold improvements			8,242,135.	4	,341,9	30.	33,	900,3	205.
d	Equipment			5,957,837.		,141,4			816,	
	Other			3,525,781.		,747,0		,	778,	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	<u>X. column (B). line</u>	10c.)	<u></u>			44,	495,	292.

Schedule D (Form 990) 2022

232052 09-01-22

Schedule D (Form 990) 2022 FAITH AND LIBERTY DISCOVERY CENTER LI	ЪС
--	----

#### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RECEIVABLE FROM AFFILIATE	6,085,291.
(2) LEASE RIGHT OF USE ASSET	24,768,597.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	30,853,888.
Part X Other Liabilities.	

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LETTER OF CREDIT PAYABLE TO AMERICAN BIBLE SOCIETY	20,299,997.
(3)	LEASE LIABILITY - OPERATING LEASE	28,708,782.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	49,008,779.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 FAITH AND LIBERTY DISCOVERY CENTER LLC		83-2372645	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	. 4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue Add lines 3 and 40 (This second second Forms 000, Double lines 10)		5	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	nses per Return.	
Ра	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With Exper	nses per Return.	
Ра 1	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With Exper	nses per Return.	
	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With Exper	nses per Return.	
1	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	ents With Exper	nses per Return.	
1 2	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents With Exper	nses per Return.	
1 2 a	<b>rt XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	ents With Expen	nses per Return.	
1 2 a b	<b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a         2b           2b         2c	nses per Return.	
1 2 a b c	<b>XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a 2b 2c 2d	1	
1 2 b c d	<b>XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines <b>2a</b> through <b>2d</b>	ents With Expen	1	
1 2 b c d e	<b>XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	ents With Expen	1	
1 2 b c d 3	<b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	ents With Expen	1	
1 2 a b c d e 3 4	<b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a         2a           2b         2b           2c         2d           2d         2d	1	
1 2 a b c d e 3 4 a	T XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a         2a           2b         2b           2c         2d           2d         2d	1 2e 3 1	
1 2 a b c d e 3 4 a b c 5	<b>XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a         2b           2b         2c           2d         2d	1 2e 3 4c	

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

29

PART III, LINE 4:

THE ORGANIZATION DISPLAYS HISTORICALLY SIGNIFICANT VERSIONS OF THE BIBLE

AND OTHER ARTIFICATS THAT DEMONSTRATE THE BIBLE'S INFLUENCE ON OUR COUNTRY

FROM ITS FOUNDING THROGH PRESENT DAY.

PART X, LINE 2:

THE ORGANIZATION IS INCLUDED WITHIN THE CONSOLIDATED FINANCIAL STATEMENTS

OF AMERICAN BIBLE SOCIETY (THE SOCIETY). THE SOCIETY HAS DETERMINED THAT

THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR

DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

232054 09-01-22

Schedule D (Form 990) 2022

Part XIII Supplemental Information (continued)	
	Schedule D (Form 990) 2022

232055 09-01-22

SC	Compensation Information		1	OMB No.	1545-004	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	20	
		Compensated Employees		2022		-
Dena	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to		
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ection	
Nam	e of the organizatior	1	Employer ide	entificatio	on nui	mber
		FAITH AND LIBERTY DISCOVERY CENTER LLC	83-23	72645		
Ра	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments				
	Discretionary s	spending account Personal services (such as maid, chauffer	ir, chet)			
	If any of the shore					
b		on line 1a are checked, did the organization follow a written policy regarding payment or		41		
•		rovision of all of the expenses described above? If "No," complete Part III to explain		<u>1b</u>		
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and onice	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which if ar	w, of the following the organization used to establish the componention of the organization's				
3		ny, of the following the organization used to establish the compensation of the organization's actor. Check all that apply. Do not check any boxes for methods used by a related organization of the second sec				
		ation of the CEO/Executive Director, but explain in Part III.				
	·	ompensation consultant Compensation survey or study				
	·	ther organizations Approval by the board or compensation of	ommittoo			
			Ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
•	organization or a re					
а	•	e payment or change-of-control payment?		4a	х	
b		eive payment from a supplemental nonqualified retirement plan?				x
с	-	eive payment from an equity-based compensation arrangement?				X
	-	les 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	,					
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed o	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the re					
а	The organization?			5a		X
		ation?				X
		r 5b, describe in Part III.				
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	'n			
	contingent on the n	et earnings of:				
а	The organization?			6a		x
		ation?				X
		r 6b, describe in Part III.				
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
		ies 5 and 6? If "Yes," describe in Part III		. 7		X
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th	1e			
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9		d the organization also follow the rebuttable presumption procedure described in				
	Regulations section		<u></u>	. 9		
LHA	For Paperwork Re	eduction Act Notice, see the Instructions for Form 990.	Schedu	le J (Forr	n 990)	) 2022

232111 10-18-22

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ROBERT BRIGGS	(i)	0.	0.	0.	0.	0.	0.	٥.
PRESIDENT (TERM AUG 2022)	(ii)	247,503.	0.	235,495.	25,883.	19,742.	528,623.	٥.
(2) MATT MUSGNUNG	(i)	0.	0.	0.	0.	0.	0.	٥.
TREASURER	(ii)	148,871.	0.	730.	12,553.	36,721.	198,875.	٥.
(3) JAMES PUCHY	(i)	0.	٥.	0.	0.	0.	٥.	٥.
SECRETARY	(ii)	122,526.	0.	3,786.	34,598.	26,118.	187,028.	٥.
(4) DANIEL E. CORTI	(i)	157,283.	0.	311.	12,767.	13,503.	183,864.	٥.
DIRECTOR, FLDC	(ii)	0.	0.	0.	0.	0.	0.	٥.
(5) PATRICK MURDOCK	(i)	0.	0.	0.	0.	0.	0.	٥.
FORMER VICE PRESIDENT	(ii)	57,039.	0.	49,178.	4,736.	19,183.	130,136.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

#### Part III Supplemental Information

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

PART I, LINE 3:

ALL COMPENSATION TO OFFICERS REPORTED ON PART VII AND SCHEDULE J OF THE

ORGANIZATIONS 990 WAS DETERMINED AND PAID BY A RELATED ORGANIZATION,

AMERICAN BIBLE SOCIETY. THE RELATED ENTITY CHECKS THE FOLLOWING BOXES FOR

SCHEDULE J, QUESTION 3 ON ITS FORM 990:

- COMPENSATION COMMITTEE

- INDEPENDENT COMPENSATION CONSULTANT

- FORM 990 OF OTHER ORGANIZATIONS

- COMPENSATION SURVEY OR STUDY

- APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

PART I, LINE 4A:

THE FOLLOWING INDIVIDUALS RECEIVED SEVERANCE:

R. BRIGGS \$161,539

P. MURDOCK \$48,431

Schedule J (Form 990) 2022

SCHEDULE O	Supplemental Information to Form 990 or 990-	OMB No. 1545-0047
(Form 990)	Complete to provide information for responses to specific questions on	2022
Department of the Treasury Internal Revenue Service	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	Open to Public Inspection
Name of the organization		Employer identification number 83-2372645
FORM 990. PART I.	LINE 1	
A DAY WHEN ALL AME	RICANS AND PEOPLE OF GOOD WILL FROM AROUND THE WORLD	
SHARE A COMMON UND	ERSTANDING, KNOWLEDGE, AND APPRECIATION OF THE	
BIBLE'S INFLUENCE	AS A CULTURAL FORCE IN SHAPING AMERICAN IDEALS,	
VALUES, AND INSTIT	JTIONS. FLDC EXPLORES THE RELATIONSHIP BETWEEN FAITH	
AND LIBERTY IN AME	RICA FROM ITS FOUNDING TO TODAY, BY ILLUMINATING THE	
INFLUENCE OF THE B	IBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL	
MOMENTS. THE FLDC	ACCOMPLISHES ITS MISSION THROUGH TWO PRIMARY	
INITIATIVES:		
(1) DISCOVERY CENT	ER FLDC STAFF WELCOME VISITORS INTO ITS HIGHLY	
<u>.</u>	MERSIVE CULTURAL ATTRACTION LOCATED ON INDEPENDENCE	
	IA, AND VIRTUAL VISITORS TO ITS DIGITAL PLATFORM,	
FAITHANDLIBERTY.OR	G. A TEAM OF STAFF OPERATE AND STEWARD THE	
EXPERIENCE AND ALS	O OVERSEE A HYBRID INTERACTIVE RETAIL STORE WHERE	
DISCOVERY CENTER V	ISITORS AND OTHER CUSTOMERS CAN PURCHASE ITEMS	
RELATED TO THE FLD	C EXPERIENCE.	
(2) FAITH AND LIBE	RTY EDUCATIONAL PROGRAMMING IN ADDITION, FDLC WILL	
OFFER WORLD-CLASS	EDUCATIONAL PROGRAMMING AND PRODUCTS FOR SCRIPTURE	
ENGAGEMENT THAT FO	STER DISCOVERY, EXPLORATION, UNDERSTANDING, AND	
APPRECIATION OF TH	E BIBLE'S INFLUENCE IN AMERICAN CIVILIZATION. THE	
PLANNED PROGRAM OF	FERINGS INCLUDE AFFILIATED SCHOLARS' PROGRAMS,	
LECTURES PROGRAMS,	COLLOQUIA/CONFERENCES PROGRAM, SEMINARS/BRIEFINGS	
·	P PROGRAM, INTERNSHIP PROGRAM, TEACHER INSTITUTE,	
	ECONDARY SCHOOL PROGRAMMING, INTERPRETIVE DRAMATIC	Schedule O (Form 990) 2022
232211 10-28-22	24	

FAITH AND LIBERTY DISCOVERY CENTER LLC         \$3-2372445           AND PERFORMING ARTS FROGRAMS, AND EDUCATION PRODUCTS AND CURRICULA.         THESS FROGRAMS AND ACTIVITIES WILL BE LED BY A COMBINATION OF VOLUNTEER           AND STAFFED ADMINISTRATION, MANAGEMENT, EVENT PLANNING, CURRICULUM         DEVELOPMENT, GUEST RELATIONS, RECRUITMENT, FACULTY, MENTORS, GUEST           SCHOLARS, REENACTORS, AND INTERFRETERS, WRITERS AND CONTENT DEVELOPERS         AND OTHER CONSULTANTS.           PORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:         THE PAITH AND LIBERTY DISCOVERY CENTER IS A HIGH TECH AND HIGH-TOUCH           ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS         BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE           RELATIONSHIP BETWEEN PAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY         ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY           HISTORICAL AND PERSONAL KOMENTS, THE CENTER'S GALLERIES AND EXHIBITS         REVEAL PERSONAL STORIES OP HOW FAITH GUIDES LIBERTY TOWARD JUSTICE.           AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE         SHAPED GOR COUNTRY AND FORMED US AS A PROPLE, THESE SAME VALUES HAVE           MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND FOLITICAL         ACHIEVENENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND           TO CIVIL RIGHTS, AND THESE HAVE PULLED US THROUGH THE MATION'S         DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS           TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE	Schedule O (Form 990) 2022 Name of the organization	Page 2
THESE PROGRAMS AND ACTIVITIES WILL BE LED BY A COMBINATION OF VOLUNTEER AND STAFFED ADMINISTRATION, MANAGEMENT, EVENT PLANNING, CURRICULUM DEVELOPMENT, GUEST RELATIONS, RECRUITMENT, FACULTY, MENTORS, GUEST SCHOLARS, REENACTORS, AND INTERPRETERS, WRITERS AND CONTENT DEVELOPERS AND OTHER CONSULTANTS.  FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECK AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELFHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS, THE CENTER'S GALLERIES AND EXHIBITS REVEAL FERSONAL STORIES OF HON FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND FOLITICAL ACHIEVEMENTS FROM INDEFENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIEL LIVES OF PEOPLE THEY		
AND STAFFED ADMINISTRATION, MANAGEMENT, EVENT PLANNING, CURRICULUM DEVELOPMENT, GUEST RELATIONS, RECRUITMENT, FACULTY, MENTORS, GUEST SCHOLARS, REENACTORS, AND INTERPRETERS, WRITERS AND CONTENT DEVELOPERS AND OTHER CONSULTANTS.  FORM 990, FART III, LINE 4A, FROGRAM SERVICE ACCOMPLISHMENTS:  FORM 990, FART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:  THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND FERSONAL MOMENTS, THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOFE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO MOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE FULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIELE LIVES OF PEOPLE THEY	AND PERFORMING ARTS PROGRAMS, AND EDUCATION PRODUCTS AND CURRICULA.	
DEVELOPMENT, GUEST RELATIONS, RECRUITMENT, FACULTY, MENTORS, GUEST SCHOLARS, REENACTORS, AND INTERPRETERS, WRITERS AND CONTENT DEVELOPERS AND OTHER CONSULTANTS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE, AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOFE, UNITY AND LOVE HAVE SHAFED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND FOLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THEOREM THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIELE LIVES OF PEOPLE THEY	THESE PROGRAMS AND ACTIVITIES WILL BE LED BY A COMBINATION OF VOLUNTEER	
SCHOLARS, REENACTORS, AND INTERPRETERS, WRITERS AND CONTENT DEVELOPERS AND OTHER CONSULTANTS.  FORM 990, FART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL FERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND FOLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIFATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE FULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIELE LIVES OF PEOPLE THEY	AND STAFFED ADMINISTRATION, MANAGEMENT, EVENT PLANNING, CURRICULUM	
AND OTHER CONSULTANTS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	DEVELOPMENT, GUEST RELATIONS, RECRUITMENT, FACULTY, MENTORS, GUEST	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	SCHOLARS, REENACTORS, AND INTERPRETERS, WRITERS AND CONTENT DEVELOPERS	
THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOFE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND FOLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE FULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	AND OTHER CONSULTANTS.	
THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOFE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND FOLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE FULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY		
ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	THE FAITH AND LIBERTY DISCOVERY CENTER IS A HIGH-TECH AND HIGH-TOUCH	
RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE FULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	ATTRACTION LOCATED IN PHILADELPHIA, AMERICA'S FOUNDING CITY. IT HAS	
ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	BEEN DESIGNED TO GUIDE THE VISITOR IN A PERSONAL EXPLORATION OF THE	
HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	RELATIONSHIP BETWEEN FAITH AND LIBERTY IN THE AMERICAN EXPERIENCE BY	
REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE. AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	ILLUMINATING THE INFLUENCE OF THE BIBLE ON INDIVIDUALS IN KEY	
AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	HISTORICAL AND PERSONAL MOMENTS. THE CENTER'S GALLERIES AND EXHIBITS	
SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	REVEAL PERSONAL STORIES OF HOW FAITH GUIDES LIBERTY TOWARD JUSTICE.	
MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	AMERICAN VALUES LIKE FAITH, LIBERTY, JUSTICE, HOPE, UNITY AND LOVE HAVE	
ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	SHAPED OUR COUNTRY AND FORMED US AS A PEOPLE. THESE SAME VALUES HAVE	
TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	MOTIVATED SOME OF OUR GREATEST CULTURAL MOMENTS AND POLITICAL	
DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	ACHIEVEMENTS FROM INDEPENDENCE TO EMANCIPATION, TO WOMEN'S SUFFRAGE AND	
TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	TO CIVIL RIGHTS. AND THESE VALUES HAVE PULLED US THROUGH THE NATION'S	
THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	DARKEST DAYS OF WAR, DOMESTIC STRIFE, AND TERRORIST ATTACKS. VISITORS	
	TO THE FAITH AND LIBERTY DISCOVERY CENTER ARE ENCOURAGED TO EXPLORE	
HAVE INSPIRED FROM AMERICA'S FOUNDING THROUGH TODAY.	THESE VALUES, THEIR SOURCE, AND THE INCREDIBLE LIVES OF PEOPLE THEY	
	HAVE INSPIRED FROM AMERICA'S FOUNDING THROUGH TODAY.	
FORM 990, PART VI, SECTION A, LINE 6:	FORM 990 PART VI SECTION & LINE 6.	

AMERICAN BIBLE SOCIETY IS THE FILING ORGANIZATION'S SOLE MEMBER.

232212 10-28-22

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization FAITH AND LIBERTY DISCOVERY CENTER LLC	Employer identification number 83-2372645
	05-2572045
FORM 990, PART VI, SECTION A, LINE 7A:	
THE BOARD OF MANAGERS SHALL CONSIST OF THREE OR MORE MANAGERS. THE BOARD OF	
DIRECTORS OF THE MEMBER SHALL HAVE THE SOLE RIGHT TO APPOINT INDIVIDUALS TO	
THE BOARD OF MANAGERS. AT LEAST TWO-THIRDS OF THE BOARD OF MANAGERS WILL BE	
MEMBERS OF THE ABS SENIOR LEADERSHIP TEAM; I.E., THE STAFF MEMBERS WHO	
PROVIDE EXECUTIVE OVERSIGHT OVER ABS.	
FORM 990, PART VI, SECTION A, LINE 7B:	
SUBJECT TO THE AUTHORITY OF THE MEMBER, THE BOARD OF MANAGERS SHALL MANAGE	
THE LLC'S BUSINESS AND AFFAIRS, AND MAY EXERCISE ALL OF THE RIGHTS, POWERS,	
AND AUTHORITIES OF THE CORPORATION UNDER THE ACT, AND DO ALL SUCH LAWFUL	
ACTS AND THINGS THAT ARE NOT PROHIBITED BY STATUTE, THE ARTICLES OF	
ORGANIZATION, OR BY THIS OPERATING AGREEMENT.	
FORM 990, PART VI, SECTION A, LINE 8B:	
THERE ARE CURRENTLY NO EXISTING COMMITTEES WITHIN THE GOVERNING BODY OF THE	
ORGANIZATION.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 IS REVIEWED BY THE BOARD OF MANAGERS PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EMPLOYEES ARE REGULARLY COUNSELED BY THE MEMBER'S LEGAL COUNSEL STAFF IN	
CONFLICT OF INTEREST AWARENESS AND ARE REQUIRED TO FILE CONFLICT OF	
INTEREST DISCLOSURE STATEMENTS ANNUALLY. CONFLICTS IDENTIFIED ARE	
INVESTIGATED BY THE MEMBER'S INTERNAL AUDIT AND LEGAL STAFF FOR RESOLUTION	
WITH MANAGEMENT AND THE BOARD OF MANAGERS.	

232212 10-28-22

Schedule O (Form 990) 2022

Name of the organization	Employer identification numbe
FAITH AND LIBERTY DISCOVERY CENTER LLC	83-2372645
FORM 990, PART VI, SECTION B, LINE 15:	
ALL COMPENSATION TO TRUSTEES/DIRECTORS REPORTED ON PART VII AND SCHEDULE J	
OF THE ORGANIZATIONS 990 WAS DETERMINED AND PAID BY A RELATED ORGANIZATION,	
AMERICAN BIBLE SOCIETY (THE SOCIETY). THE SOCIETY DETERMINES THE EXECUTIVE	
COMPENSATION PAID TO ITS EXECUTIVES AND THE ORGANIZATION HAS ADOPTED THE	
PROCEDURES FOR IT'S EXECUTIVE IN THE FOLLOWING MANNER PRESCRIBED IN THE	
REGULATIONS.	
COMPENSATION FOR THE PRESIDENT & CEO IS DETERMINED BY THE BOARD OF	
DIRECTORS, AS FACILITATED BY THE CHAIRPERSON OF THE BOARD. THE CHAIRPERSON	
RELIES ON A NUMBER OF DIFFERENT SOURCES TO DETERMINE COMPENSATION,	
NCLUDING, BUT NOT LIMITED TO COMPENSATION BENCHMARK SURVEYS AND STUDIES,	
COMPENSATION PAID TO SIMILAR OFFICER AT SIMILAR INSTITUTIONS (I.E. BY	
REVIEWING THE FORM 990 OF OTHER ORGANIZATIONS), INCLUDING THOSE IN MAJOR	
JRBAN CENTERS. RECOMMENDATIONS WERE BASED ON A COMPREHENSIVE STUDY	
LEVERAGING EXTERNAL, INDEPENDENT RESEARCH BY GUIDE STAR AND OTHER 3RD PARTY	
CONSULTING ORGANIZATIONS. THE CHAIRPERSON THEN RECOMMENDS THE CEO	
COMPENSATION TO THE FULL BOARD OF DIRECTORS FOR ITS APPROVAL. THE BOARD OF	
DIRECTORS' APPROVAL IS DOCUMENTED IN MINUTES.	
COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES OF THE ORGANIZATION IS	
DETERMINED USING VARIOUS SOURCES BY HUMAN RESOURCES SUCH AS COMPENSATION	
SURVEYS AND STUDIES, INCLUDING INFORMATION ON FORM 990 OF OTHER	
DRGANIZATIONS AS WELL AS INDEPENDENT COMPENSATION STUDIES. HUMAN RESOURCES	
THEN OBTAINS APPROVAL FOR THE RECOMMENDED COMPENSATION FROM THE OFFICERS'	
OR KEY EMPLOYEES' NEXT HIGHER LEVEL MANAGER. FINAL COMPENSATION AMOUNT IS	
THEN COMMUNICATED TO THE OFFICER OR KEY EMPLOYEE BY HUMAN RESOURCES.	

232212 10-28-22

Schedule O (Form 990) 2022

 $09000514 \ 153424 \ 0163877 - 00002$ 

Name of the organization FAITH AND LIBERTY DISCOVER	Y CENTER LLC	Employer identification number 83-2372645
FORM 990, PART VI, SECTION C, LINE 19:		
THE FAITH AND LIBERTY DISCOVERY CENTER MAKES IT		
WEBSITE WWW.AMERICANBIBLE.ORG. THE ORGANIZATION	'S GOVERNING DOCUMENTS AND	
CONFLICT OF INTEREST STATEMENT ARE AVAILABLE UP	ON REQUEST, TO THE EXTENT	
REQUIRED BY LAW AND AT MANAGEMENT'S DISCRETION.		
232212 10-28-22		Schedule O (Form 990) 202

Page 2

Employer identification number

Schedule O (Form 990) 2022

Name of the organization

232161 09-14-22 LHA

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

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

#### Name of the organization

Department of the Treasury Internal Revenue Service

FAITH AND LIBERTY DISCOVERY CENTER LLC

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
AMERICAN BIBLE SOCIETY - 13-1623885							
101 N INDEPENDENCE MALL E FL8							
PHILADELPHIA, PA 19106	BIBLE ENGAGEMENT	NEW YORK	501(C)(3)	LINE 7	N/A		х

39

Employer identification number 83-2372645

Schedule R (Form 990) 2022

Open to Public

Inspection

22

## SCHEDULE R

(Form 990)

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

	interentip dannig tite ta								1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca	ortionate tions?		Genera manag partne	or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
	]										
	1										
	1										
											<u> </u>
											+
	1										
	1										
	1										
	1		l								

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(t contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c	x	
	Loans or loan guarantees to or for related organization(s)	1d		х
	Loans or loan guarantees by related organization(s)	1e	x	
f	Dividends from related organization(s)	1f		X
g		1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		х
р	Reimbursement paid to related organization(s) for expenses	1p		X
	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r	x	
S	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			

#### Schedule R (Form 990) 2022 FAITH AND LIBERTY DISCOVERY CENTER LLC

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners se 501(c)(3 orgs.? Yes No	<b>(g)</b> Share of end-of-year assets	(ř Dispr tior alloca <b>Yes</b>	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner? Yes No	(k) r Percentage ownership

Schedule R (Form 990) 2022

Provide additional information for responses to	o questions on Schedule R. See instructions.
	Schedule R (Form 990) 20