

EXTENDED TO MAY 17, 2021

(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

OMB No. 1545-0047

A	ror u	ie 2019 calendar year, or tax year beginning 001 1, 2019 and	enaing U	<u>ION 30, 2020</u>	
В	Check is applicat	C Name of organization		D Employer identifi	cation number
	Addr chan Nam				
	chan	ge Doing business as		46-51512	47
	Initia retur	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	er
	Final retur	n/ 2501 W 2011 SIREE1		605-444-	9500
	term ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,148,590.
	Ame retur	nded SIOUX FALLS, SD 57105		H(a) Is this a group r	eturn
	Appl tion	F Name and address of principal officer: DIEVE WAIKIND		for subordinates	? Yes X No
	pend	SAME AS C ABOVE		H(b) Are all subordinates in	
1	Tax-e	xempt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) $4947(a)(1) = 4947(a)(1)$	or 527		list. (see instructions)
J	Webs	ite: ► WWW.LIFESCAPESD.ORG		H(c) Group exemption	on number
K	Form o	of organization: X Corporation Trust Association Other	L Year	of formation: 2014	M State of legal domicile; SD
	art I	Summary			
_	1	Briefly describe the organization's mission or most significant activities: PROVI	IDE MA	NAGEMENT AC	TIVITIES TO
Activities & Governance		SOUTH DAKOTA ACHIEVE AND CHILDREN'S CARE			
'n	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as	sets.
Ş	3	Number of voting members of the governing body (Part VI, line 1a)			18
Ö	4	Number of independent voting members of the governing body (Part VI, line 1b)			18
Š	5 5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			78
iŧie	6	Total number of volunteers (estimate if necessary)			19
ċĘ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			227,739.
⋖	: _k	Net unrelated business taxable income from Form 990-T, line 39			-11,531.
		·		Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		0.	0.
nue	9	Program service revenue (Part VIII, line 2g)		4,203,850.	4,148,590.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
ă	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,203,850.	4,148,590.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
u	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,207,865.	4,208,177.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
per	<u>i</u> l t	Total fundraising expenses (Part IX, column (D), line 25)	0.		
й	17			17,908.	27,554.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,225,773.	4,235,731.
	19	Revenue less expenses. Subtract line 18 from line 12		-21,923.	-87,141.
Net Assets or	2	·		ginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)		299,775.	318,250.
Ass	21	Total liabilities (Part X, line 26)		394,193.	499,809.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		-94,418.	-181,559.
	art II				
Und	der per	alties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	y knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
He		■ STEVE WILSON, CFO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d		CPA C	05/13/21 if self-employ	P00851848
Pre	parer	Firm's name ► EIDE BAILLY LLP			45-0250958
	Only	Firm's address 200 E. 10TH ST., STE. 500			
		SIOUX FALLS, SD 57104-6375		Phone no. 60	5-339-1999
Ма	y the	IRS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form	m 990 (2019) LIFESCAPE	46-5151247	Page 2
Pa	art III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: EMPOWERING PEOPLE TO LIVE THEIR BEST LIFE.		
2	Did the organization undertake any significant program services during the year which prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		s X No
3	Did the organization cease conducting, or make significant changes in how it conduct If "Yes," describe these changes on Schedule O.	ets, any program services? Ye	s X No
4	Describe the organization's program service accomplishments for each of its three la Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of gramman in the section of the sec		
4a	4 014 000) (Revenue \$3, 290	,851. CARE
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4d	Other program services (Describe on Schedule O.)		
_	(Expenses \$ including grants of \$) (Revenue \$	
<u>4e</u>	Total program service expenses ► 4,214,097.		

Form 990 (2019) LIFESCAPE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	Х	v
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		37
	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			7.7
	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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	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?			
	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			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	3		3,5	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		,	
46	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	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			v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	4-		х
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Λ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		Х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Λ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Λ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		х
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		- 22
19	,	19		Х
20-	complete Schedule G, Part III	20a		X
20a		20a 20b	-	-22
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200	-	
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
	aomostic government on l'artix, column (x), ime i: Il res, complete scheaule I, Parts I and Il	 4		- 22

Form 990 (2019) LIFESCAPE
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	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			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
20	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	, , , , , , , , , , , , , , , , , , , ,	20		1
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
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
28				
	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	00-		X
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		x
	"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		<u> </u>
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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			177
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7.7
	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		77	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		7.7	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
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			1,7
	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 in Schedule O for Part VI, lines 11b and 19?		77	
Da:	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

Form 990 (2019) LIFESCAPE

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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 Accounts (FBAR).			
	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 transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	0-		x
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6h		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	15		
•	to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form 990 (2019) LIFESCAPE 46-5151247 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below to lines 2 thr

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C	. See II	nstructions.				
							X
Sec	tion A. Governing Body and Management						
			ı	40[Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		18			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with a	any other				
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision				
	of officers, directors, trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S	90 wa	s filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?			5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	point o	one or				
	more members of the governing body?				7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	lders, or				
	persons other than the governing body?				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	e 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 real	ched a	t the				
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)				
						Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befor	e filing the form	?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conf	licts?		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	res," de	escribe				
	in 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 approve	al by ind	dependent				
	$persons, comparability\ data, and\ contemporaneous\ substantiation\ of\ the\ deliberation\ and\ decision?$						
	The organization's CEO, Executive Director, or top management official				15a	Х	
b	Other officers or key employees of the organization				15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	ith a				
	taxable entity during the year?				16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
_	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990	-T (Section 501	(c)(3)s	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	of interest policy	, and	financ	cial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's book	oks and	records -				
	STEVE WILSON - 605-444-9820 2501 W 26TH STREET STOUX FALLS SD 57105						

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) 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.

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

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

(A) Name and title	(B) Average hours per week	(do box	not c	(C Posi heck i	ition		one n an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutio nal tru stee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) STEVEN WATKINS CEO	2.00			Х				266,015.	0.	22,181.
(2) STEVE WILSON	4.00							200,0131	•	22/1011
CFO	46.00			х				168,417.	0.	24,099.
(3) KIMBERLY MARSO	5.00								•	
CHIEF OPERATING OFFICER	40.00					x		167,896.	0.	21,192.
(4) JESSICA WELLS	0.00							,	-	, -
FOUNDATION PRESIDENT	45.00					x		141,539.	0.	0.
(5) GERALD TRACY	5.00							·		
VP OF RESIDENTIAL&EDUCATION	40.00					Х		138,711.	0.	12,786.
(6) RICK DISANTO	5.00									
VP OF SUPPORT SERVICES	40.00					Х		115,343.	0.	2,300.
(7) CAROL PETERSON	5.00									
DIRECTOR OF FINANCE	40.00					X		109,691.	0.	8,592.
(8) JASON HARRIS	1.00									
CHAIR	2.50	Х		Х				0.	0.	0.
(9) LARRY FENTON	1.00									
VICE CHAIR	2.00	Х		Х				0.	0.	0.
(10) JACK HOPKINS	1.00								_	
TREASURER	2.00	Х		Х				0.	0.	0.
(11) MARLI SCHIPPERS	1.00									_
SECRETARY	2.00	Х		Х				0.	0.	0.
(12) GAYLE VER HEY	1.00									
IMMEDIATE PAST CHAIR	2.50	Х		X				0.	0.	0.
(13) JOHN ROZELL	1.00								•	•
MEMBER-AT-LARGE	2.00	Х		Х		_		0.	0.	0.
(14) BOB MCNANEY	1.00	.,							0	0
DIRECTOR FROM 10/2019	2.00	Х				_		0.	0.	0.
(15) P. DANIEL DONOHUE	1.00	v							0	0
OIRECTOR (16) JOE HENKIN	2.00	Λ				-		0.	0.	0.
DIRECTOR	2.00	v						0.	0.	0.
(17) MOLLY MCCARTHY	1.00	^						1	0.	U •
DIRECTOR		Х						0.	0.	0.
032007 01 20 20	1 2.00		I		<u> </u>		L	J 0 •	0.	Form 990 (2019)

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(A) Name and title	(B) (C) Average hours per hours per (do not check more than one box, unless person is both an							(D) Reportable	(E) Reportable				
	week (list any hours for related organizations below line)			officer Officer			tee)	compensation from the organization (W-2/1099-MISC)	compensatior from related organizations (W-2/1099-MIS	3	com fr org	other pensation the pensation	tion e ion ed
(18) JON SODERHOLM	1.00	х						0.		0.			
DIRECTOR (19) MARK STERNHAGEN	1.00	Λ				\vdash		0.		0.			0.
DIRECTOR	2.00	Х						0.		0.			0.
(20) AMY PREATOR	1.00					\vdash				-			
DIRECTOR FROM 10/2019	2.00	Х						0.		0.			0.
(21) TERRI GRABLANDER	1.00												
DIRECTOR	2.00	Х						0.		0.			0.
(22) NAN BAKER	1.00												
DIRECTOR/FOUNDATION CHAIR	1.50	Х						0.		0.			0.
(23) JEFF NELSON DIRECTOR/PAST FOUNDATION CHAIR	1.00 0.50	Х						0.		0.			0.
(24) DR. JOSH PAULI	1.00	Λ				\vdash		0.		٠.			<u> </u>
DIRECTOR	2.00	Х						0.		0.			0.
(25) JEFF HAZARD	1.00					H							
DIRECTOR UNTIL 08/2019	2.00	Х						0.		0.			0.
(26) PATTY PETERS	1.00												
DIRECTOR	2.00	Х						0.		0.			0.
1b Subtotal								1,107,612.		0.	9	1,1	50.
c Total from continuation sheets to Part VII	, Section A						ightharpoons	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	1,107,612.		0.	. 91,150		
2 Total number of individuals (including but no	ot limited to the	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable				8
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director truste	ee k	ev e	empl	ove	e or	hia	hest compensated empl	ovee on				
line 1a? If "Yes," complete Schedule J for su											3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	om a	any	unre	elate	ed organization or individ	lual for services				
rendered to the organization? If "Yes," com	olete Schedule	Jf	or su	ıch r	oers	on					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest cor		-							· · · · · · · · · · · · · · · · · · ·	ensat	tion fro	om	
the organization. Report compensation for t	ne calendar ye	ear e	enair	ig w	itn c	or wi	tnin 		ear.		((`	
Name and business	address							(B) Description of s	ervices	С		ر) nsatioı	า
HENRY CARLSON CONSTRUCTIO	N						_	•			<u> </u>		
1205 W. RUSSELL ST., SIOU	,	SD	5'	71	04		CONSTRUCTION			14	2,2	38.	
							_						
							\dashv		+				
2 Total number of independent contractors (ir	ncluding but no	ot lin	nited	d to t	thos	se lis	ted	above) who received mo	ore than				

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Form 990 LIFESCAP.	<u> </u>								46-515	141
Part VII Section A. Officers, Directors, Tri	ustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours			(O Pos	C) ition that			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) CLAUDIA VUCUREVICH	1.00	v								0
DIRECTOR UNTIL 09/2019	2.00	Х						0.	0.	0
		-								
	1	ĺ	l	l						

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Form 990 (2019) LIFESCAPE
Part VIII Statement of Revenue

			Check if Schedule O o	contains a	a response	or note to any lir	ne in this Part VIII			
						,	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
								Tarretierriteventae	Buominoso reventae	sections 512 - 514
ts ts	1	а	Federated campaigns		1a					
iran		b	Membership dues		1b					
Å,G		С	Fundraising events		1c					
a ii		d	Related organizations		1d					
s, G		е	Government grants (contri	ibutions)	1e					
Contributions, Gifts, Grants and Other Similar Amounts		f	All other contributions, gifts,	grants, and	d t					
the the			similar amounts not included	above	1f					
d d		g	Noncash contributions included in I	lines 1a-1f	1g \$					
a C		h	Total. Add lines 1a-1f)				
						Business Code				
g.	2	а	MANAGEMENT FE	E		561000	4,148,590.	3,920,851.	227,739.	
Program Service Revenue		b								
Se		С								
am		d								
Pg B		е								
Ą.		f	All other program service	revenue						
		g	Total. Add lines 2a-2f			>	4,148,590.			
	3		Investment income (includ	ling divide	ends, intere	est, and				
			other similar amounts)							
	4		Income from investment o	f tax-exer	mpt bond p	proceeds				
	5		Royalties							
					(i) Real	(ii) Personal				
	6	а	Gross rents	6a						
		b	Less: rental expenses	6b						
		С	Rental income or (loss)	6c						
		d	Net rental income or (loss)			<u> </u>				
	7	а	Gross amount from sales of	(i) s	Securities	(ii) Other				
			assets other than inventory	7a						
		b	Less: cost or other basis							
ne			and sales expenses							
her Revenue		С	Gain or (loss)	7c						
Be		d	Net gain or (loss)		<u></u>	<u></u>				
	8	а	Gross income from fundraising	ng events ((not					
ŏ			including \$		_ of					
			contributions reported on	,						
			Part IV, line 18			1	4			
		b	Less: direct expenses		8b					
			Net income or (loss) from			_				
	9	а	Gross income from gamin	-	I					
			Part IV, line 19				4			
			Less: direct expenses			<u> </u>				
			Net income or (loss) from			<u> </u>				
	10	а	Gross sales of inventory, le		I					
			and allowances				4			
			Less: cost of goods sold			<u>)</u>				
\dashv		С	Net income or (loss) from	sales of ir	nventory .	<u>_</u>				
SI	_					Business Code				
eor Je	11	_								
Miscellaneous Revenue		b					 			
Sev		C								
Σ			All other revenue							
	12		Total Add lines 11a-11d			>	/ 1/9 500	3.920.851.	227 720	0
	4.7		TOTAL PROPERTY SEE INSTRUCTION	IIIC		_	<u> </u>			, 11.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (D) (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 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 Benefits paid to or for members Compensation of current officers, directors, 485,592. 505,825. 20,233. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,089,741. 3,089,741. Other salaries and wages 7 8 Pension plan accruals and contributions (include 56,355. 56,355. section 401(k) and 403(b) employer contributions) 309,338. 309,338. Other employee benefits 9 246,918. 245,517. 1,401. 10 Payroll taxes Fees for services (nonemployees): Management а Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 Office expenses 13 Information technology 14 15 Royalties 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 27,554. 27,554. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) d All other expenses 4,235,731. 4,214,097. 21,634. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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Part X | Balance Sheet LIFESCAPE

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to any lin	e in this Part X			X
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1			
	2	Savings and temporary cash investments			69,056.	2	7,088.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial cont	ributor, or 35%			
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri		6			
र	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use			50,438.	8	65,979.
As	9				91,332.	9	86,671.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		282,609.			
	b	Less: accumulated depreciation	1	124,097.	88,949.	10c	158,512.
	11	Investments - publicly traded securities	-	11			
	12	Investments - other securities. See Part IV, lir		12			
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e			299,775.	16	318,250.
	17	Accounts payable and accrued expenses			379,800.	17	442,120.
	18	Grants payable	•	18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
10	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, su					
ig		controlled entity or family member of any of t				22	
<u>:</u> "	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela	•	······		24	
	25	Other liabilities (including federal income tax,		Г			
		parties, and other liabilities not included on li					
		of Schedule D	,	·	14,393.	25	57,689.
	26	Total liabilities. Add lines 17 through 25			394,193.	26	499,809.
		Organizations that follow FASB ASC 958, o					•
es		and complete lines 27, 28, 32, and 33.	_	_			
auc	27	Net assets without donor restrictions			-94,418.	27	-181,559.
Bala	28	Net assets with donor restrictions		•	28		
힏		Organizations that do not follow FASB AS					
Ξ		and complete lines 29 through 33.	-	· · · · ·			
ō	29	Capital stock or trust principal, or current fun	ıds			29	
ets	30	Paid-in or capital surplus, or land, building, o			30		
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			-94,418.	32	-181,559.
Z	33	Total liabilities and net assets/fund balances			299,775.	33	318,250.

Form **990** (2019)

Form 990 (2019) LIFESCAPE 46-5151247 Page **12**

Pai	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,14		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,23	5,7	<u>31.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		7,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-9	4,4	<u> 18.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	-18	1,5	<u>59.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule (Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	-			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

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

Open to Public Inspection

Employer identification number Name of the organization LIFESCAPE 46-5151247 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **X** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) CHILDREN'S CARE HOSPITAL & SCHOOL D46-0233030 3 Х 0. SOUTH DAKOTA 2 ACHIEVE D/B/A LIFES 23-7072116 X 0.

0.

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
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,						
6							
	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(a) 2017	(4) 2012	(a) 2010	(f) Total
	Amounts from line 4	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gross income from interest,						
0	,						
	dividends, payments received on						
	securities loans, rents, royalties,						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	· ·	, ,	, ,	•	()()	
عم	organization, check this box and stop ction C. Computation of Public	here Der	centage				P
	·			-1 (0)			
	Public support percentage for 2019 (li					14	<u>%</u>
	Public support percentage from 2018					15	<u>%</u>
Ioa	33 1/3% support test - 2019. If the o						. —
L	stop here. The organization qualifies a 33 1/3% support test - 2018. If the o		-			or more, check thi	
b							
17^	and stop here. The organization quali 10% -facts-and-circumstances test						
11 d	and if the organization meets the "fact	ū					•
	meets the "facts-and-circumstances" t			=	· · · · · · · · · · · · · · · · · · ·	-	
L							
O	10% -facts-and-circumstances test	-					
	more, and if the organization meets the						,
10	organization meets the "facts-and-circ		-	·			
10	Private foundation. If the organization	r did flot Check a	DOX OF HIRE TO, TO	a, 100, 17a, 01 171	u, un c ur inis bux a	na see matructions	

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.)

Section	n A. Public Support	now, picase comp	nete i art ii.j				
Calendar	year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	s, grants, contributions, and		, ,	, ,	, ,		,,
men	nbership fees received. (Do not						
inclu	ude any "unusual grants.")						
2 Gros	ss receipts from admissions,						
	chandise sold or services per-						
	ned, or facilities furnished in activity that is related to the						
	anization's tax-exempt purpose						
_	ss receipts from activities that						
are	not an unrelated trade or bus-						
ines	s under section 513						
4 Tax	revenues levied for the organ-						
izati	on's benefit and either paid to						
or e	xpended on its behalf						
5 The	value of services or facilities						
furn	ished by a governmental unit to						
the	organization without charge						
6 Tota	al. Add lines 1 through 5						
7a Amo	ounts included on lines 1, 2, and						
3 re	ceived from disqualified persons						
	Ints included on lines 2 and 3 received other than disqualified persons that						
	ed the greater of \$5,000 or 1% of the						
amou	nt on line 13 for the year						
c Add	lines 7a and 7b						
8 Pub	lic support. (Subtract line 7c from line 6.)						
	n B. Total Support		Т	T	Г	T	
	year (or fiscal year beginning in) 🕨 🏻	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	ounts from line 6						
	ss income from interest, dends, payments received on						
secu	urities loans, rents, royalties,						
	income from similar sources						
	elated business taxable income						
,	section 511 taxes) from businesses						
	ired after June 30, 1975						
	lines 10a and 10b						
	income from unrelated business vities not included in line 10b,						
whe	ther or not the business is						
_	llarly carried on						
	er income. Do not include gain oss from the sale of capital						
asse	ets (Explain in Part VI.)						
	Support. (Add lines 9, 10c, 11, and 12.)						
	t five years. If the Form 990 is for	ŭ		*	•	. , . ,	. —
<u>che</u>	ck this box and stop here C. Computation of Public	o Support Por	oontago				>
				and the second		15	0/
	lic support percentage for 2019 (ling lic support percentage from 2018)					16	<u>%</u> %
	n D. Computation of Inves					10	70
	stment income percentage for 20			ne 13 column (f))		17	%
	stment income percentage from 2					18	%
	1/3% support tests - 2019. If the						
	e than 33 1/3%, check this box an						▶ □
	1/3% support tests - 2018. If the	-					
	18 is not more than 33 1/3%, chec	•			•	•	
	ate foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	100	140
1	Х	
2		X
3a		X
3b		
_		
3c		
_		Х
4a		
41.		
4b		
40		
4c		
5a		Х
- Ou		
5b		
5c		
6		X
7		X
8		X
		77
9a		X
		v
9b		X
		v
9c		X
40-		Х
10a		Λ
106		
10b 990 or 99	M-E21	2010
220 OI 22	·	2013

Pai	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		Х
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
<u>Sec</u>	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	х	
Sec	tion D. All Type III Supporting Organizations		'	
	,		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
· a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions'		
2	Activities Test. Answer (a) and (b) below.	uctions)	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
u	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	2a		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Zu		
b	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	2h		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
_	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b		24		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	nizations	
1		Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions. Al
		other Type III non-functionally integrated supporting organizations must c	omplete Se	ctions A through E.	
Secti	on A -	Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net sh	ort-term capital gain	1		
2	Recov	eries of prior-year distributions	2		
3	Other	gross income (see instructions)	3		
4	Add lir	nes 1 through 3.	4		
5	Depre	ciation and depletion	5		
6	Portio	n of operating expenses paid or incurred for production or			
	collect	tion of gross income or for management, conservation, or			
	mainte	enance of property held for production of income (see instructions)	6		
7	Other	expenses (see instructions)	7		
8	Adjus	ted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B -	Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggre	gate fair market value of all non-exempt-use assets (see			
	instruc	ctions for short tax year or assets held for part of year):			
а	Averag	ge monthly value of securities	1a		
b	Averag	ge monthly cash balances	1b		
С	Fair m	arket value of other non-exempt-use assets	1c		
d	Total	(add lines 1a, 1b, and 1c)	1d		
е	Disco	unt claimed for blockage or other			
	factors	s (explain in detail in Part VI):			
2	Acquis	sition indebtedness applicable to non-exempt-use assets	2		
3	Subtra	act line 2 from line 1d.	3		
4	Cash	deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see ins	structions).	4		
5	Net va	lue of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multip	ly line 5 by .035.	6		
7		eries of prior-year distributions	7		
8	Minim	um Asset Amount (add line 7 to line 6)	8		
Secti	on C -	Distributable Amount			Current Year
1	Adjust	red net income for prior year (from Section A, line 8, Column A)	1		
2		85% of line 1.	2		
3	Minim	um asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter	greater of line 2 or line 3.	4		
5	Incom	e tax imposed in prior year	5		
6	Distrib	outable Amount. Subtract line 5 from line 4, unless subject to			
		ency temporary reduction (see instructions).	6		
7		Check here if the current year is the organization's first as a non-functional	Illy integrate	ed Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

ı aı	Type in Non-Functionally integrated 509(aj(s) Supporting Orga	(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	}	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
	Evenes from 2010			

Schedule A (Form 990 or 990-EZ) 2019

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART I, LINE 12G, COLUMN (VI):
LIFESCAPE PROVIDES MANAGEMENT SERVICES AND SUPPORT TO SOUTH DAKOTA
ACHIEVE AND CHILDREN'S CARE HOSPITAL & SCHOOL. MANAGEMENT SERVICES
PROVIDED INCLUDE ACCOUNTING, IT, MARKETING, HUMAN RESOURCES, AND
OVERALL MANAGEMENT OF THE ENTITIES.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

LIFESCAPE

Employer identification number 46-5151247

Pai	t I Organizations Maintaining Donor Advised	d Funds or Othe	r Similar Funds	or Accour	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.			
		(a) Donor ad	vised funds	(b) Fur	nds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v	writing that the assets	s held in donor advis	sed funds	
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that	grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or fo	r any other purpose	conferring	
D :	impermissible private benefit?				
Pai	TII Conservation Easements. Complete if the org	ganization answered	'Yes" on Form 990,	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization		ly).		
	Preservation of land for public use (for example, recreated	tion or education)		-	important land area
	Protection of natural habitat		Preservation o	f a certified hi	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation con	tribution in the form	of a conserva	tion easement on the last
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a			ure	
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or terminated by the	e organization	during the tax
	year ▶				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ection, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations	, and enforcing con	servation ease	ements during the year
					
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	l enforcing conserva	ition easemen	ts during the year
	> \$				
8	Does each conservation easement reported on line 2(d) above				
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footn	note to the organization	on's financial statem	ents that desc	cribes the
Dai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical 1	reactires or O	thar Simila	ιτ Δεερίε
ı aı	Complete if the organization answered "Yes" on Form	-	reasures, or o	uici Oiiiiid	ii Addeta.
10	If the organization elected, as permitted under FASB ASC 95		rovonuo etetement e	and halanaa a	hoot works
ıa	of art, historical treasures, or other similar assets held for pub	•			
	,	,	,		public
	service, provide in Part XIII the text of the footnote to its finan				turoulco of
D	If the organization elected, as permitted under FASB ASC 95	· ·			
	art, historical treasures, or other similar assets held for public	exhibition, education	i, or research in furt	nerance of pu	blic service,
	provide the following amounts relating to these items:			_	Φ.
	(i) Revenue included on Form 990, Part VIII, line 1				\$
•		acurac ar ather simil			\$
2	If the organization received or held works of art, historical treat			ıı gairi, provide	5
_	the following amounts required to be reported under FASB A	-			¢
a	Revenue included on Form 990, Part VIII, line 1				\$
IJ	Assets included in Form 990, Part X				Ψ

	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, o	r Other	Similar	Assets	(continu	ed)
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the t	following that	t make sig	nificant u	se of its		
	collection items (check all that apply):									
а	Public exhibition	d	· 🖳 i	Loan or exc	hange progra	am				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	on's exem _l	ot purpos	se in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, his	storical treas	sures, or othe	er similar a	ssets		_	
	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arrang		ete if the	organizatio	n answered	"Yes" on F	orm 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi		•						_	
	on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing ta	able:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2 a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	scrow or cu	ustodial acco	unt liability	/?	L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete i	f the organization an	swered '	"Yes" on Fo						
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (d) Three y	ears back	(e) Four y	ears back
	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	ent year end balance	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 show	•								
3a	Are there endowment funds not in the posses	ssion of the organiza	tion that	are held ar	nd administer	red for the	organiza	tion		
	by:									es 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	Describe in Part XIII the intended uses of the		wment fu	unds.						
Pai										
	Complete if the organization answered							.		
	Description of property	(a) Cost or o basis (investr			or other (other)		cumulate reciation	d	(d) Book v	value
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment				7,109.	1	24,09	97.		<u>,012.</u>
е	Other			2	5,500.					,500.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1	0c.)				158	<u>,512.</u>

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(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		
(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)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 15.)	>	
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) DUE TO RELATED PARTIES			57,689.
(3)			,
(4)			
(5)			
(6)			
<u>(7)</u> (8)			
(9)			
Total (Column /b) must equal Form 000 Part V and (D) line	25)		57 689.

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

Pa	rt XI	Reconciliation of Revenue per Audited Financial State	ements With R	Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total	revenue, gains, and other support per audited financial statements			1	4,177,339.
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a			
b	Donat	ted services and use of facilities	2b	28,749.		
С		veries of prior year grants				
d		(Describe in Part XIII.)				
е		nes 2a through 2d			2e	28,749.
3	Subtra	act line 2e from line 1			3	4,148,590.
4		ints included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			
С		nes 4a and 4b			4c	0.
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	4,148,590.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Stat	ements With	Expenses per F	Returr	າ.
		Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total	expenses and losses per audited financial statements			1	4,264,480.
2		ints included on line 1 but not on Form 990, Part IX, line 25:				
а	Donat	ted services and use of facilities	2a	28,749.		
b		year adjustments	1 1			
С		losses	_			
d	Other	(Describe in Part XIII.)	2d			
е	Add li	nes 2a through 2d			2e	28,749.
3		act line 2e from line 1			3	4,235,731.
4		ints included on Form 990, Part IX, line 25, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)				
С		nes 4a and 4b			4c	0.
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)		5	4,235,731.
Pa	rt XIII	Supplemental Information.				
Prov	ide the	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b a	nd 2b; Part V, line 4	; Part >	K, line 2; Part XI,
lines	2d and	I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information	ation.		
PAI	RT X	, LINE 2:				
ΓHI	E OR	GANIZATION BELIEVES THAT IT HAS APPR	OPRIATE S	UPPORT FOR	AN	Y TAX
POS	SITI	ONS TAKEN AFFECTING ITS ANNUAL FILIN	G REQUIRE	MENTS, AND	AS	SUCH,
DOI	ES N	OT HAVE ANY UNCERTAIN TAX POSITIONS	THAT ARE	MATERIAL T	O TI	HE
FII	NANC	IAL STATEMENTS.				
THI	E OR	GANIZATION WOULD RECOGNIZE FUTURE AC	CRUED INT	EREST AND	PEN	ALTIES
REI	LATE	D TO UNRECOGNIZED TAX BENEFITS AND L	IABILITIE	S IN INCOM	E TA	AX EXPENSE
IF	SUC	H INTEREST AND PENALTIES ARE INCURRE	D.			

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

► Attach to Form 990.

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

OMB No. 1545-0047
2019

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

LIFESCAPE

Part I Questions Regarding Compensation

Employer identification number 46-5151247

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
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 related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 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 the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)?	a		l

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 LIFESCAPE 46-5151247 Page 2

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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) STEVEN WATKINS	(i)	265,499.	0.	516.	0.	22,611.	288,626.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) STEVE WILSON	(i)	167,901.	0.	516.	3,539.	20,989.		0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KIMBERLY MARSO	(i)	167,716.	0.	180.	3,529.	18,093.		0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) GERALD TRACY	(i)	138,603.	0.	108.	2,307.	10,872.		0.
VP OF RESIDENTIAL&EDUCATION	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(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) 2019	LIFESCAPE	46-5151247	Page 3
Part III Supplemental Informa			
Provide the information, explanat	on, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6	6b, 7, and 8, and for Part II. Also complete this part for any additional information	on.

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

LIFESCAPE

Employer identification number 46-5151247

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE IS COMPRISED OF THE CHAIR, VICE CHAIR, SECRETARY, TREASURER, IMMEDIATE PAST CHAIR, CHIEF EXECUTIVE OFFICER, AND ONE DIRECTOR. THE COMMITTEE CAN ACT ON BEHALF OF THE BOARD BETWEEN BOARD MEETINGS. ALL ACTIONS TAKEN BY THE EXECUTIVE COMMITTEE MUST BE RATIFIED BY THE BOARD OF DIRECTORS.

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

THE 990 IS REVIEWED BY THE CFO AND A FINAL COPY OF THE 990 IS SHARED WITH THE BOARD OF DIRECTORS PRIOR TO FILING.

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

LIFESCAPE HAS A CONFLICT OF INTEREST POLICY THAT IS SIGNED ANNUALLY BY EACH MEMBER OF THE BOARD OF DIRECTORS. IN ADDITION, A CONFLICT LETTER IS SENT TO ALL BOARD MEMBERS AND SENIOR LEADERS OF LIFESCAPE TO COMPLETE AND TO DISCLOSE ANY POTENTIAL CONFLICTS. RESTRICTIONS IMPOSED ON A PERSON WITH A CONFLICT WOULD BE DETERMINED ON A CASE BY CASE BASIS.

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

COMPENSATION OF THE CEO/PRESIDENT WAS DETERMINED BY THE LIFESCAPE GOVERNING EXECUTIVE COMMITTEE, PERFORMING ANNUAL PERFORMANCE REVIEWS AND UTILIZING SALARY RECOMMENDATIONS FROM AN INDEPENDENT THIRD-PARTY COMPENSATION CONSULTANT. THE FINAL DECISION FOR THE CEO COMPENSATION IS DETERMINED BY THIS PROCESS WAS LAST UNDERTAKEN IN MAY 2019 AND THE EXECUTIVE COMMITTEE. OCCURS ANNUALLY.

Name of the organization LIFESCAPE	46-5151247
FOR ALL OTHER POSITIONS THAT ARE DIRECTOR LEVEL ABOVE: THE	VICE PRESIDENT
OF HUMAN RESOURCES REVIEWS ALL SALARY RANGES FOR POSITIONS	THAT ARE
CONSIDERED DIRECTOR LEVEL AND ABOVE AND MAKES RECOMMENDATI	ONS FOR
ADJUSTMENTS TO THE RANGES TO THE CEO AND CFO.	
THE VICE PRESIDENT OF HUMAN RESOURCES MAKES FINAL RECOMMEN	DATIONS TO THE
CEO AND CFO FOR FINAL APPROVAL OF SALARY RANGES AND ANY IN	DIVIDUAL
ADJUSTMENTS. THIS PROCESS WAS LAST UNDERTAKEN IN APRIL 201	8 AND OCCURS
ANNUALLY.	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE UPON REQUEST.	
FORM 990, PART X, LINE 20:	
LIFESCAPE IS PART OF THE LIFESCAPE OBLIGATED GROUP WHICH C	ONSISTS OF
LIFESCAPE, SOUTH DAKOTA ACHIEVE D/B/A LIFESCAPE, CHILDREN'	S CARE
HOSPITAL AND SCHOOL D/B/A LIFESCAPE, AND LIFESCAPE FOUNDAT	ION.
LIFESCAPE WAS NOT ALLOCATED ANY SHARE OF THE BOND ISSUE, A	ND THUS DOES
NOT HAVE AN AMOUNT ON LINE 20.	

SCHEDULE R (Form 990)

Part II

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.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization

T.TEECCADE

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

16-5151217

BII BOOM B					40 3131241
Part I Identification of Disregarded Entities. Complet	e if the organization answered "Yes" o	on Form 990, Part IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Identification of Related Tax-Exempt Organiza	tions. Complete if the organization an	swered "Yes" on Form 990, Pa	rt IV, line 34, becaus	se it had one or mor	e related tax-exempt

(a) (f) (b) (c) (d) (e) (g) Section 512(b)(13) Name, address, and EIN **Exempt Code** Public charity Primary activity Legal domicile (state or Direct controlling controlled of related organization section status (if section entity foreign country) entity? 501(c)(3)) Yes No CHILDREN'S CARE HOSPITAL AND SCHOOL D/B/A HOSPITAL & SCHOOL FOR CHILDREN WITH SPECIAL LIFESCAPE - 46-0233030 2501 W 26TH ST SIOUX FALLS, SD 57105 NEEDS & THEIR FAMILIES SOUTH DAKOTA 501(C)(3) LINE 3 IFESCAPE Х SOUTH DAKOTA ACHIEVE D/B/A LIFESCAPE PROVIDE SUPPORT SERVICES 23-7072116, 4100 S WESTERN AVE, SIOUX FALLS TO PEOPLE WITH SD 57105 LINE 2 Х DEVELOPMENTAL DISABILITIES SOUTH DAKOTA 501(C)(3) JIFESCAPE LIFESCAPE FOUNDATION - 46-0353245 4100 S WESTERN AVE SUPPORT PROGRAM & SERVICE SIOUX FALLS, SD 57105 OF LIFESCAPE ENTITIES 501(C)(3) IFESCAPE Х SOUTH DAKOTA LINE 12A, I SIOUX RESIDENTIAL SERVICES INC. D/B/A HUD PROPERTY FOR SOUTH DAKOTA INDIVIDUALS SUPPORTED BY ACHIEVE D/B/A

SOUTH DAKOTA

501(C)(3)

LINE 10

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

57105

organizations during the tax year.

HARVEST APARTMENTS - 46-0378935, 4100 S

WESTERN AVE, SIOUX FALLS, SD

Schedule R (Form 990) 2019

LIFESCAPE

46-5151247

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.

(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)
Primary activity	(state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	allocations?		amount in box 20 of Schedule		Percentage ownership
	country)		Sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
		SOUTH DAKOTA								
LOW INCOME		ACHIEVE D/B/A								
HOUSING	SD	LIFESCAPE	RELATED	-5.	309,538.	X		N/A	X	.01%
ı	Primary activity LOW INCOME	Primary activity Legal domicile (state or foreign country) LOW INCOME	Primary activity Legal domicile (state or foreign country) SOUTH DAKOTA ACHIEVE D/B/A	Primary activity Legal domicile (state or foreign country) SOUTH DAKOTA ACHIEVE D/B/A Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514)	Primary activity Legal domicile (state or foreign country) Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) SOUTH DAKOTA ACHIEVE D/B/A	Primary activity Legal domicile (state or foreign country) Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) South Dakota ACHIEVE D/B/A Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income end-of-year assets	Primary activity Legal domicile (state or foreign country) SOUTH DAKOTA ACHIEVE D/B/A Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income end-of-year assets Share of end-of-year assets Yes	Primary activity Legal domicile (state or foreign country) Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) SOUTH DAKOTA ACHIEVE D/B/A Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income end-of-year assets Tisproportionate allocations? Yes No	Primary activity Legal domicile (state or foreign country) SOUTH DAKOTA ACHIEVE D/B/A Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income end-of-year assets Share of end-of-year assets Pisproportionate allocations? Yes No Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Primary activity Legal domicile (state or foreign country) SOUTH DAKOTA ACHIEVE D/B/A Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income end-of-year assets Share of end-of-year assets Pisproportionate allocations? Yes No Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Predominant income (related, unrelated, excluded from tax under sections 512-514)

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	ent	(i) etion b)(13) rolled tity?
								Yes	No
REHABILITATION MEDICAL SUPPLY - 41-1936988	SALES & SERVICE OF		CHILDREN'S						
2501 W 26TH ST	DURABLE MEDICAL		CARE HOSP &						
SIOUX FALLS, SD 57105-2498	EQUIPMENT, ORTHOTICS,	SD	SCHOOL D/B/A	C CORP	37,355.	1,828,396.	100%		X
	_								
	-								
	-								

Page 3

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 re	lated organizations listed i	n Parts II-IV?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X				
b	Gift, grant, or capital contribution to related organization(s)				1b		X				
С	Gift, grant, or capital contribution from related organization(s)				1c		X				
d	Loans or loan guarantees to or for related organization(s)				1d		Х				
е	Loans or loan guarantees by related organization(s)				1e		Х				
f	Dividends from related organization(s)				1f		X				
g	g Sale of assets to related organization(s)										
	h Purchase of assets from related organization(s)										
i	i Exchange of assets with related organization(s)										
j	Lease of facilities, equipment, or other assets to related organization(s)				<u>1j</u>		X				
							Х				
k	k Lease of facilities, equipment, or other assets from related organization(s)										
- 1	Performance of services or membership or fundraising solicitations for related organization(s)										
m	m Performance of services or membership or fundraising solicitations by related organization(s)										
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		X				
0	Sharing of paid employees with related organization(s)				10	X					
р	Reimbursement paid to related organization(s) for expenses				1 p		X				
q	Reimbursement paid by related organization(s) for expenses				1q	X					
r	Other transfer of cash or property to related organization(s)				1r		X				
	Other transfer of cash or property from related organization(s)				1s		X				
2	If the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on which it is the above in the above is "Yes," and "Yes," it is the above it	ho must complete th	is line, including covered r	elationships and transaction thresholds.							
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved						
(1) \$	SOUTH DAKOTA ACHIEVE	0	1,783,958.	CASH							
(2) \$	SOUTH DAKOTA ACHIEVE	Q	4,347,085.	CASH							

0

Q

0

1,783,958. CASH

4,256,135.CASH

501,045.CASH

(3) CHILDREN'S CARE HOSPITAL AND SCHOOL

(4) CHILDREN'S CARE HOSPITAL AND SCHOOL

(5) LIFESCAPE FOUNDATION

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0040