

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**2024**Department of the Treasury
Internal Revenue ServiceDo 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****A** For the **2024** calendar year, or tax year beginning **7/01**, **2024**, and ending **6/30**, **2025**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C JUBILEE PARTNERS, INC PO BOX 68 COMER, GA 30629	D Employer identification number 58-1281067
		E Telephone number (706) 612-4627
		G Gross receipts \$ 587,998.
		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions.
F Name and address of principal officer: DIRECTOR Same As C Above		H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527		
J Website: www.jubileepartners.org		
K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: M State of legal domicile: GA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>See Schedule O</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	23
	6 Total number of volunteers (estimate if necessary)	6	23
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	459,480.	512,295.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	304.	-3,507.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,867.	2,614.
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	461,651.	511,402.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	75,104.	112,118.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)	2,606.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	370,713.	370,102.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	445,817.	482,220.
	19 Revenue less expenses. Subtract line 18 from line 12	15,834.	29,182.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	453,469.	531,150.
	22 Net assets or fund balances. Subtract line 21 from line 20	44,770.	93,269.
		408,699.	437,881.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer MATTHEW HUSSEY	Date		
	Type or print name and title Treasurer			
Paid Preparer Use Only	Preparer's name Karmen D Hofacre	Preparer's signature <i>Karmen D Hofacre</i>	Date 05/14/2026	Check ☐ if self-employed PTIN P01069289
	Firm's name TURNER AND PATAT P.C.			
	Firm's address 1020 LAMPKIN BRANCH DR WATKINSVILLE, GA 30677	Firm's EIN 58-1858240		
			Phone no. 706 354-1212	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

The organization is a Christian service community formed to provide education and other services to refugees primarily from war torn countries.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 359,261. including grants of \$) (Revenue \$)

See Schedule O

4b (Code:) (Expenses \$ 29,600. including grants of \$ 29,600.) (Revenue \$)

WALK IN PEACE PROGRAM WAS INITIALLY DESIGNED TO HELP AMPUTEES ON BOTH SIDES OF THE WAR IN NICARAGUA, HELPING THEM OBTAIN PROSTHESES TO REPLACE LEGS AND ARMS THAT WERE BEING BLOWN OFF BY LANDMINES AND OTHER WEAPONS. JUBILEE PARTNERS WORKED IN CLOSE PARTNERSHIP WITH CEPAD, A CHRISTIAN ORGANIZATION IN NICARAGUA. THIS FOCUS HAS EXPANDED TO INCLUDE LARGE AMOUNTS OF AID TO HELP PEOPLE RECOVER FROM DEVASTATING HURRICANES. THIS INCLUDES HELPING YOUNG PEOPLE WITH SCHOLARSHIPS, FOOD, MEDICINE, AND OTHER AID.

4c (Code:) (Expenses \$ 19,450. including grants of \$ 19,450.) (Revenue \$)

UBUNTU PARTNERS IS AN ORPHANAGE THAT IS EXPANDING ITS OUTREACH INTO COMMUNITY WITH PLANS TO BUILD A COMMUNITY CENTER. THEY'VE ESTABLISHED KWETHU CHILDRENS'S VILLAGE, UBUNTU EDUCATION FUND, WHERE 45 ORPHANS HAVE BEEN RAISED TO PRODUCTIVE ADULTHOOD, AND CARED FOR BY LOCAL CHRISTIAN STAFF. THEY'VE ENSURED TERTIARY EDUCATION OR TRAINING FOR DISADVANTAGED YOUTH. UBUNTU SUPPORTS THE FOUNDING VISION OF BRIDGING THE GAP SOUTH AFRICA, A INITIATIVE THAT EMPOWERS YOUNG PEOPLE WITH RESTORED IDENTITY AND WORK OPPORTUNITIES, WITH FINANCIAL SEED MONEY AND ONGOING MENTORING.

4d Other program services (Describe on Schedule O.) See Schedule O

(Expenses \$ 3,435. including grants of \$) (Revenue \$)

4e Total program service expenses 411,746.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		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		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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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		X
c 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		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 Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		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 foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

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? <i>If "Yes," complete Schedule I, Parts I and III.</i>	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? <i>If "Yes," complete Schedule J.</i>	23	X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c 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	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV.</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M.</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.	1a	1
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable.	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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 23		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	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	
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).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a 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	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year. 7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g 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.		
a 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:		
a Initiation fees and capital contributions included on Part VIII, line 12. 10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders. 11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
c Enter the amount of reserves on hand. 13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b 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	X
If "Yes," see the instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.		
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17	
If "Yes," complete Form 6069.		

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year.	1a 9		
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 9		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint 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, stockholders, 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 by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue 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 chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13 X	
14 Did the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official.	15a	X
b Other officers or key employees of the organization.	15b X	
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed GA

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

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

MATTHEW HUSSEY PO BOX 68 COMER GA 30629 706 783-5131

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MATT HUSSEY Director	10 0	X						9,336.	0.	0.
(2) CAMILLE IGNACIO Director	10 0	X						7,002.	0.	0.
(3) BLAKE ORTMAN Coordinator	10 0	X		X				4,668.	0.	0.
(4) CHARLOTTE FLORES Chair	10 0	X		X				0.	0.	0.
(5) CHRIS FULLER Vice-Chair	10 0	X		X				0.	0.	0.
(6) NANCY GATLIN Director	10 0	X						0.	0.	0.
(7) SHERMAN MATTOX Director	10 0	X						0.	0.	0.
(8) CYNTHIA FORTSON Director	10 0	X						0.	0.	0.
(9) NEVIN BELSER Director	10 0	X						0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) _____	_____									
(16) _____	_____									
(17) _____	_____									
(18) _____	_____									
(19) _____	_____									
(20) _____	_____									
(21) _____	_____									
(22) _____	_____									
(23) _____	_____									
(24) _____	_____									
(25) _____	_____									
1b Subtotal								21,006.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								21,006.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual.*

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual.*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person.*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	512,295.			
	g	Noncash contributions included in lines 1a-1f	1g	70,907.			
	h	Total. Add lines 1a-1f		512,295.			
Program Service Revenue	Business Code						
	2a	-----					
	b	-----					
	c	-----					
	d	-----					
	e	-----					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts)	1.	1.		
	4		Income from investment of tax-exempt bond proceeds				
	5		Royalties				
	6a	Gross rents	6a	(i) Real	(ii) Personal		
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d		Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
	b	Less: cost or other basis and sales expenses	7b				
	c	Gain or (loss)	7c				
d		Net gain or (loss)	-3,508.	-3,508.			
8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c		Net income or (loss) from fundraising events					
9a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c		Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c		Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code						
	11a	Sale of agriculture	110000	2,523.	2,523.		
	b	Sale of scrap metal	423000	91.	91.		
	c	-----					
	d	All other revenue					
	e	Total. Add lines 11a-11d		2,614.			
12 Total revenue. See instructions			511,402.	-893.	0.	0.	

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.

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	100,418.	100,418.	0.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.	11,700.	7,956.	3,744.	
11 Fees for services (nonemployees):				
a Management.				
b Legal.				
c Accounting.				
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	8,959.	8,037.	922.	
12 Advertising and promotion.				
13 Office expenses.	1,620.	1,102.	518.	
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.	21,209.	21,209.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	30,003.	20,402.	9,601.	
23 Insurance.				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a VEHICLE EXPENSE	69,276.	47,108.	22,168.	
b UTILITIES	43,063.	29,283.	13,780.	
c PROGRAM GIFTS	32,154.	32,154.		
d MEDICAL SUPPLIES/EXPENSES	30,800.	30,800.		
e All other expenses. See Sch. O.	133,018.	113,277.	17,135.	2,606.
25 Total functional expenses. Add lines 1 through 24e.	482,220.	411,746.	67,868.	2,606.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X. ☐

		(A) Beginning of year		(B) End of year		
Assets	1	Cash — non-interest-bearing	102,060.	1	63,695.	
	2	Savings and temporary cash investments	50,921.	2	50,002.	
	3	Pledges and grants receivable, net		3	1,000.	
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,161,122.		
	b	Less: accumulated depreciation	10b	744,934.	10c	416,188.
	11	Investments — publicly traded securities		11		
	12	Investments — other securities. See Part IV, line 11		12		
	13	Investments — program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15	265.	
16	Total assets. Add lines 1 through 15 (must equal line 33)	453,469.	16	531,150.		
Liabilities	17	Accounts payable and accrued expenses		17	48,436.	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23	Secured mortgages and notes payable to unrelated third parties	43,007.	23	43,007.	
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,763.	25	1,826.	
	26	Total liabilities. Add lines 17 through 25	44,770.	26	93,269.	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions	402,472.	27	432,286.	
	28	Net assets with donor restrictions	6,227.	28	5,595.	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds		29		
	30	Paid-in or capital surplus, or land, building, or equipment fund		30		
	31	Retained earnings, endowment, accumulated income, or other funds		31		
	32	Total net assets or fund balances.	408,699.	32	437,881.	
	33	Total liabilities and net assets/fund balances.	453,469.	33	531,150.	

Part XI Reconciliation of Net AssetsCheck 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	511,402.
2	Total expenses (must equal Part IX, column (A), line 25)	2	482,220.
3	Revenue less expenses. Subtract line 2 from line 1	3	29,182.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	408,699.
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	437,881.

Part XII Financial Statements and ReportingCheck 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 ☒ Accrual ☐ Other _____		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	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?		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 ☐ Consolidated basis ☐ Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		X
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

BAA

TEEA0112L 09/05/24

Form 990 (2024)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2024

Open to Public
Inspection

Name of the organization

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ 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: _____
- 5 ☐ 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).**
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ 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 university: _____
- 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **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.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- 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.**
- d ☐ **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.**
- e ☐ 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.
- f Enter the number of supported organizations: _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	474,512.	817,732.	584,815.	459,480.	512,295.	2,848,834.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4 Total. Add lines 1 through 3.	474,512.	817,732.	584,815.	459,480.	512,295.	2,848,834.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6 Public support. Subtract line 5 from line 4.						2,848,834.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4.	474,512.	817,732.	584,815.	459,480.	512,295.	2,848,834.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.				304.	-3,507.	-3,203.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	5,390.	20,985.	6,233.	1,867.	2,614.	37,089.
11 Total support. Add lines 7 through 10.						2,882,720.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here .						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)).	14	98.82 %
15 Public support percentage from 2023 Schedule A, Part II, line 14.	15	98.60 %
16a 33-1/3% support test—2024. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	☒	
b 33-1/3% support test—2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	☐	
17a 10%-facts-and-circumstances test—2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	☐	
b 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.	☐	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	☐	

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 A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)).	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)).	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17.	18	%

19a **33-1/3% support tests—2024.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐b **33-1/3% support tests—2023.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

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

Section 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).		

Section 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?		
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).		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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Schedule A (Form 990) 2024

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**Section D – Distributions**

		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)

	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required – explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2024		
a	From 2019		
b	From 2020		
c	From 2021		
d	From 2022		
e	From 2023		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7:		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.		
7	Excess distributions carryover to 2025. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020		
b	Excess from 2021		
c	Excess from 2022		
d	Excess from 2023		
e	Excess from 2024		

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Schedule A (Form 990) 2024

Part VI

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

Part II, Line 10 - Other Income

<u>Nature and Source</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
	\$ 2,614.	\$ 1,867.	\$ 6,233.	\$ 20,985.	\$ 5,390.
Total	<u>\$ 2,614.</u>	<u>\$ 1,867.</u>	<u>\$ 6,233.</u>	<u>\$ 20,985.</u>	<u>\$ 5,390.</u>

DO NOT MAIL

**Schedule B
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization	Employer identification number
JUBILEE PARTNERS, INC	58-1281067

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CLEMENS, STEPHEN AND CHRISTINE 2912 E 24TH ST MINNEAPOLIS, MN 55406	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	PRENOVITZ, PAUL 325 FAIRWAY DR ATHENS, GA 30607	\$ 15,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	BJORK, STEPHEN AND RACHEL 427 JUBILEE RD COMER, GA 30629	\$ 10,484.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	LAWLER, AL 427 JUBILEE RD COMER, GA 30629	\$ 18,398.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	DYCK, RUSS AND CHRISTINA 427 JUBILEE RD COMER, GA 30629	\$ 35,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	HUSSEY, ELIZABETH AND MATTHEW 427 JUBILEE RD COMER, GA 30629	\$ 74,945.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
JUBILEE PARTNERS, INC	58-1281067

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	COMEE, LESTER AND MARILYN 426 CAMELIA TRL ST AUGUSTINE, FL 32086	\$ 15,600.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277-0053	\$ 26,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	30 SHARES TESLA STOCK - RECEIVED 11/25/2024 130 SHARES TESLA STOCK - RECEIVED 12/18/2024		
		\$ 65,559.	11/25/24
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

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TEEA0703L 01/02/25

Schedule B (Form 990) (Rev. 12-2024)

Name of organization

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)..... \$ _____ *N/A*
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	N/A		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE D
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

Employer identification number

JUBILEE PARTNERS, INC

58-1281067

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1. \$ _____

(ii) Assets included in Form 990, Part X \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1. \$ _____

b Assets included in Form 990, Part X \$ _____

Part IIIOrganizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange program

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐

Yes

☐

No

Part IVEscrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII and complete the following table.

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

1c

Amount

1d

1e

1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

☐

Part VEndowment Funds

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

1a

Beginning of year balance

b

Contributions

c

Net investment earnings, gains, and losses

d

Grants or scholarships

e

Other expenditures for facilities and programs

f

Administrative expenses

g

End of year balance

(a)

Current year

(b)

Prior year

(c)

Two years back

(d)

Three years back

(e)

Four years back

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment

%

b

Permanent endowment

%

c

Term endowment

%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i)

Unrelated organizations?

(ii)

Related organizations?

b

If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VILand, Buildings, and Equipment

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

1a

Land

b

Buildings

c

Leasehold improvements

d

Equipment

e

Other

(a)

Cost or other basis (investment)

(b)

Cost or other basis (other)

(c)

Accumulated depreciation

(d)

Book value

Total.

Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).

416,188.

Part VII Investments – Other Securities

N/A

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

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

Part VIII Investments – Program Related

N/A

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

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

Part IX Other Assets

N/A

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, line 15, column (B)).....	

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) PAYROLL LIABILITIES	1,822.
	(3) Rounding	4.
	(4)	
	(5)	
	(6)	
	(7)	
	(8)	
	(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, column (B)).		1,826.

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. ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return N/A

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b.	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	

Part XIII Supplemental Information

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

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2024

**Open to Public
Inspection**

Name of the organization

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	3	70,907.	MARKET VALUE
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (.....)				
26 Other (.....)				
27 Other (.....)				
28 Other (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) 2024

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

DO NOT MAIL

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

**Open to Public
Inspection**

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

We have raised money to help people trapped in violent situations all over the world. This includes All Our Children project to provide medicine and supplies to pediatric hospitals that were full of children who were victims of war in Iraq, Lebanon, Jordan, Egypt, Myanmar Guinea, and South Africa.

Communication to the people in our large network of friends and coworkers around the world. In addition to our newsletters several times a year, we have spoken to thousands of audiences in churches, universities, and other settings. Fundraising for our work with refugees and suffering people around the world has been one part of that communications effort, but a large goal has been to spread encouragement and love, especially to the young people in the world.

Form 990, Part III, Line 4a - Program Service Accomplishments

REFUGEE PROGRAM FOR HOSPITALITY HAVE WELCOMED PEOPLE FROM MANY DIFFERENT REGIONS, CULTURES, AND LANGUAGES. MOST FAMILIES THAT COME TO JUBILEE ARE REFUGEES OR ASYLUM SEEKERS, AND SOME ARE VICTIMS OF HUMAN TRAFFICKING OR OTHER CRIMES. ALL HAVE LEFT THEIR HOMES AMIDST SOME EXPERIENCE OF PERSECUTION OR VIOLENCE. AT JUBILEE, THESE FAMILIES FIND A SAFE PLACE FOR RECOVERY AND HEALING AND THE OPPORTUNITY TO STUDY ENGLISH AND CONNECT WITH SOCIAL SERVICES, LEGAL RESOURCES, AND MEDICAL CARE. WE PARTNER WITH AGENCIES, SHELTERS, AND CHURCH CONGREGATIONS WHO REFER FAMILIES TO US OR WHO PROVIDE CONTINUED SUPPORT TO PEOPLE AFTER THEY LEAVE JUBILEE. WE HAVE HOUSING FOR FIVE FAMILIES AT A TIME, WHO TYPICALLY STAY TWO TO TWELVE MONTHS AT A TIME. WE PROVIDE 15 HOURS A WEEK OF ENGLISH INSTRUCTIONS AND ONE-ON-ONE TUTORING. CHILDREN MAY ATTEND LOCAL PUBLIC SCHOOLS, DEPENDING ON THEIR NEEDS. SOME FAMILIES ARE IN THE PROCESS OF SEEKING LEGAL IMMIGRATION STATUS IN THE UNITED STATES, AND WE WORK TO CONNECT THESE FAMILIES WITH LEGAL OPTIONS AVAILABLE TO THEM. WE ALSO CONNECT PEOPLE WITH APPROPRIATE COUNSELING AND MEDICAL SERVICES.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Form 990, Part III, Line 4d - Other Program Services Description

Expenses	Including Grants	Revenue
1,730.		
EMMANUEL/NEIGHBOR'S FIELD IS WERE FORMER REFUGESS FROM MYANMAR BEGAN SETTLING PERMANENTLY. WE FENCED IN A NEW FIELD TO PROVIDE A SPACE WHERE THESE NEIGHBORS COULD GARDEN AND RAISE ANIMALS. THE NEIGHBORS' FIELD INCLUDES FIVE ACRES OF GARDEN LAND DIVIDED INTO QUARTER ACRE PLOTS AND ANOTHER SEVEN ACRES OF PASTURE. IT IS ORGANIZED AS A COMMUNITY GARDEN, WHERE PARTICIPANTS CONTRIBUTE A SMALL FEE EACH YEAR TO COVER THE COST OF COMPOST, TILLAGE, AND WATER. A FEW PARTICIPANTS HAVE USED THEIR PLOTS TO GROW ASIAN VEGETABLES FOR THE ATLANTA MARKET AS A SUPPLEMENTARY SOURCE OF INCOME. MOST FAMILIES GROW VEGETABLES AND HERBS TO USE IN THEIR HOMES. VARIOUS ANIMALS HAVE GRACED THE PASTURE OVER THE YEARS - CATTLE, DONKEYS, GOATS, CHICKENS, DUCKS, RABBITS, AND PIGS.		

Expenses	Including Grants	Revenue
1,000.		
COMMUNICATING / PEACEMAKING		

Expenses	Including Grants	Revenue
705.		
PRISON MINISTRY/DEATH ROW BURIAL FUND IS THE FOCUS OF JUBILEE'S CONCERNS ABOUT PRISONS. VARIOUS MEMBERS OF THE JUBILEE COMMUNITY VISIT AND CORRESPOND WITH CURRENT AND FORMER DEATH ROW PRISONERS. WHEN NEEDED, TRANSPORTATION AND BURIAL SPACE IS PROVIDED FOR FAMILY MEMBERS OF PRISONERS FROM THE STATE OF GEORGIA. JUBILEE IS A COALITION PARTNER OF GEORGIANS FOR AN ALTERNATIVE TO THE DEATH PENALTY. WHEN THE STATE OF GEORGIA SCHEDULES AN EXECUTION, JUBILEE ORGANIZES A VIGIL AT A VISIBLE SITE IN DOWNTOWN ATHENS. THESE VIGILS ALERT THE PUBLIC THAT AN EXECUTION IS HAPPENING THAT EVENING, AND INVITE PEOPLE TO PRAYERFULLY CONSIDER WHAT THE STATE IS DOING. MEMBERS OF JUBILEE SPEAK TO GROUPS ABOUT THE DEATH PENALTY ISSUES.		

Form 990, Part VI, Line 11b - Form 990 Review Process

Preparer reviews the 990 with the treasurer prior to filing.

SCHEDULE O
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

JUBILEE PARTNERS, INC

Employer identification number

58-1281067

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

Form 990, Part IX, Line 24e
Other Expenses

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	Fundraising
BUILDING REPAIRS & MAINTENANCE	25,855.	21,201.	4,654.	
COMMUNICATING/PEACE MAKING	1,000.	1,000.		
EDUCATION MATERIALS	5,108.	5,108.		
EMMANUEL FIELD	1,730.	1,730.		
HOUSEHOLD SUPPLIES	5,360.	4,395.	965.	
LANDSCAPING	9,464.	6,436.	3,028.	
LIVESTOCK EXPENSE	5,328.	3,623.	1,705.	
MISCELLANEOUS	2,914.	2,208.	706.	
NEWSLETTER	14,479.	7,240.	4,633.	2,606.
Postage and Shipping	977.	664.	313.	
PRISON MINISTRY	705.	705.		
TELEPHONE	11,048.	9,917.	1,131.	
UBUNTU	19,450.	19,450.		
WALK IN PEACE EXPENSE	29,600.	29,600.		
Total	\$ 133,018.	\$ 113,277.	\$ 17,135.	\$ 2,606.

2024

Federal Worksheets

Page 1

Client 3955

JUBILEE PARTNERS, INC

58-1281067

5/14/26

05:09PM

**Form 990, Part III, Line 4e
Program Services Totals**

	Program Services Total	Form 990	Source
Total Expenses	411,746.	411,746.	Part IX, Line 25, Col. B
Grants	49,050.	0.	Part IX, Lines 1-3, Col. B
Revenue	0.	0.	Part VIII, Line 2, Col. A

**Form 990, Part IX, Line 11g
Other Fees For Services**

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund- raising
PROFESSIONAL FEES	8,959.	8,037.	922.	
Total	<u>\$ 8,959.</u>	<u>\$ 8,037.</u>	<u>\$ 922.</u>	<u>\$ 0.</u>

DO NOT MAIL

6/30/25

2024 Federal Book Summary Depreciation Schedule

Page 1

Client 3955

JUBILEE PARTNERS, INC

58-1281067

5/14/26

05:09PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 990/990-PF										
Auto / Transport Equipment										
99	BLUE TRAILER	6/01/91		510			510	200DB HY	3	0
100	1995 FORD VAN	1/01/96		15,766			15,766	200DB HY	3	0
101	TRAILER	6/01/01		1,396			1,396	200DB HY	3	0
102	CAMPER TOP FOR FORD TRUCK	3/31/04		535			468	200DB HY	5	0
123	TRAILER	2/02/15		800			800	200DB HY	5	0
128	2004 TOYOTA COROLLA	1/28/16		4,400			4,400	200DB HY	5	0
134	2009 DODGE SPRINTER	12/10/16		10,500			10,500	200DB HY	5	0
135	TRACTOR	3/13/17		23,605			23,605	200DB HY	5	0
136	2011 TOYOTA COROLLA	4/10/17		5,500			5,500	200DB HY	5	0
137	2001 TOYOTA SIENNA	1/30/18		3,800			3,800	200DB HY	5	0
147	2010 TOYOTA CAMRY	12/15/18		4,500			4,500	200DB HY	5	0
149	2009 HONDA ODYSSEY	6/14/19		5,900			5,900	200DB HY	5	0
151	1996 FORD RANGER	8/06/19		1,900			1,791	200DB HY	5	109
152	2002 TOYOTA 4RUNNER	11/04/19		2,400			2,261	200DB HY	5	139
157	2004 TOYOTA PRIUS	6/01/20		4,835			4,556	200DB HY	5	279
160	2020 FORD TRANSIT VAN	2/25/21		19,000			15,717	200DB HY	5	2,189
161	2006 F250	6/08/21		5,500			4,550	200DB HY	5	634
162	2013 HYUNDAI ELANTRA	5/13/21		3,000			2,482	200DB HY	5	346
163	1989 F250	7/01/20		1,000			827	200DB HY	5	115
164	FORD RANGER	1/27/22		3,000			2,136	200DB HY	5	346
165	1999 BLACK FORD RANGER	5/09/22		2,000			1,424	200DB HY	5	230
168	2011 TOYOTA SIENNA	8/08/22		12,295			6,393	200DB HY	5	2,361
169	2011 TOYOTA PRIUS	11/08/22	12/22/24	14,816			7,704	200DB HY	5	1,423
170	2015 TOWN & COUNTRY	4/26/23		12,321			6,407	200DB HY	5	2,366
176	2006 GREEN PRIUS	9/17/23		6,000			1,200	200DB HY	5	1,920
177	2011 FORD RANGER	2/23/24		500			100	200DB HY	5	160
178	2005 HONDA PILOT	12/13/23		500			100	200DB HY	5	160
179	2003 WHITE PRIUS	4/15/24		600			120	200DB HY	5	192
187	2016 TOYOTA PRIUS	1/03/25		16,000				200DB HY	5	3,200
188	NISSAN LEAF	5/07/25		8,959				200DB HY	5	1,792
Total Auto / Transport Equipment				191,838		0	134,913			17,961

Buildings

6/30/25

2024 Federal Book Summary Depreciation Schedule

Page 2

Client 3955

JUBILEE PARTNERS, INC

58-1281067

5/14/26

05:09PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
11	REFUGE CABIN #1	9/01/80		6,106			6,106	S/L HY	20	0
12	REFUGE CABIN #2	12/01/80		8,257			8,257	S/L HY	20	0
13	REFUGE CABIN #3	7/01/82		9,752			9,752	S/L HY	20	0
14	REFUGE CABIN #4	6/01/85		12,119			12,119	S/L HY	20	0
15	RECREATION BUILDING	6/01/81		18,625			18,625	S/L HY	20	0
16	RECREATION BUILDING ROOF	1/01/00		2,460			2,460	S/L HY	20	0
17	RECREATION BUILDING ROOF	12/01/02		238			238	S/L HY	20	0
18	SCHOOL BUILDING	6/01/81		23,592			23,592	S/L HY	20	0
19	SCHOOL BUILDING ROOF	1/01/00		1,642			1,642	S/L HY	20	0
20	REFUGEE LAUNDRY HOUSE	1/01/85		1,744			1,744	S/L HY	20	0
21	REFUGEE CABIN #5	1/01/00		9,571			9,571	S/L HY	20	0
22	REFUGEE CABIN #5	1/01/01		11,672			11,650	S/L HY	20	0
23	REFUGEE CABIN #5	1/01/02		1,010			1,010	S/L HY	20	0
24	CLOTHING STORE	1/01/02		6,111			6,090	S/L HY	20	0
25	CLOTHING STORE	7/01/01		2,070			2,070	S/L HY	20	0
26	CENTER HOUSE	1/01/80		20,392			20,392	S/L HY	20	0
27	CENTER HOUSE ADDITION	1/01/83		2,000			2,000	S/L HY	20	0
28	CENTER HOUSE ADDITION	1/01/99		645			645	S/L HY	20	0
29	CENTER HOUSE ADDITION	1/01/00		1,757			1,757	S/L HY	20	0
30	CENTER HOUSE ADDITION	1/01/02		1,266			1,231	S/L HY	20	0
31	CENTER HOUSE ADDITION	1/01/03		1,803			1,803	S/L HY	20	0
32	BLUE HOUSE	6/01/81		15,045			15,045	S/L HY	20	0
33	BLUE HOUSE ROOF	1/01/02		580			580	S/L HY	20	0
34	BLUE HOUSE ROOF	1/01/04		4,357			4,357	S/L HY	20	0
35	BURROW HOUSE	7/01/82		17,490			17,490	S/L HY	20	0
36	BURROW HOUSE ADDITION	1/01/97		2,754			2,642	S/L HY	20	0
37	BURROW HOUSE ADDITION	1/01/98		6,309			6,309	S/L HY	20	0
38	BURROW HOUSE EXTENSION	1/01/02		13,417			13,417	S/L HY	20	0
39	BURROW HOUSE ADDITION	3/31/04		989			989	S/L HY	20	0
40	DUPLEX	4/01/85		26,772			26,772	S/L HY	20	0
41	DUPLEX ROOF	1/01/02		1,106			1,106	S/L HY	20	0
42	DUPLEX ROOF	1/01/03		1,632			1,632	S/L HY	20	0
43	DUPLEX ROOF	12/01/03		1,061			1,061	S/L HY	20	0
44	BLUE BERRY HILL HOUSE	6/01/90		21,832			21,318	S/L HY	20	0
45	BLUE BERRY HILL HOUSE	1/01/99		2,558			2,084	S/L HY	20	0
46	KOINONIA HOUSE	1/01/80		36,900			36,900	S/L HY	20	0
47	KOINONIA HOUSE ADDITION	1/01/93		2,667			2,667	S/L HY	20	0
48	KOINONIA HOUSE EXTENSION	9/01/87		12,028			12,028	S/L HY	20	0
49	KOINONIA HOUSE ROOF	10/01/02		3,230			3,230	S/L HY	20	0

6/30/25

2024 Federal Book Summary Depreciation Schedule

Page 3

Client 3955

JUBILEE PARTNERS, INC

58-1281067

5/14/26

05:09PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
50	KOINONIA HOUSE SHED	5/10/06		3,293			3,217	S/L HY	20	76
51	LOINONIA HOUSE SHED	6/08/06		482			432	S/L HY	20	24
52	POND HOUSE	1/01/98		35,370			35,370	S/L HY	20	0
53	POND HOUSE	1/01/99		1,793			1,793	S/L HY	20	0
54	SHADY GROVE	1/01/00		13,639			13,639	S/L HY	20	0
55	SHADY GROVE	1/01/01		4,915			4,915	S/L HY	20	0
56	SHADY GROVE	1/01/02		8,654			8,654	S/L HY	20	0
57	SHADY GROVE	1/01/03		6,019			5,869	S/L HY	20	0
58	SHADY GROVE	1/01/04		704			704	S/L HY	20	0
59	NEW SHOP	9/01/93		7,894			7,894	S/L HY	20	0
60	OFFICE AND LIBRARY	6/01/86		17,248			17,248	S/L HY	20	0
61	RETREAT SHACK	3/01/88		1,812			1,812	S/L HY	10	0
62	GREENHOUSE	5/01/89		2,467			2,467	S/L HY	10	0
63	GREENHOUSE	1/01/99		5,419			5,228	S/L HY	20	0
64	LEAN TO	1/01/93		565			565	200DB HY	7	0
65	CAROUSEL TREE HOUSE	1/01/07		3,732			3,371	S/L HY	20	187
104	ROOFING	3/07/08		11,800			9,735	S/L HY	20	590
105	ROOFING	3/13/08		1,700			1,403	S/L HY	20	85
111	WOODBARN	10/06/08		1,285			518	S/L MM	39	33
114	ROOF	11/30/09		1,842			688	S/L MM	39	47
201	WEST DUPLEX RENOVATION	9/01/24		835				S/L MM	39	17
202	BEECH HOUSE RENOVATION	11/13/24		7,342				S/L MM	39	118
203	HOUSE 2 ADDITION	10/31/24		5,144				S/L MM	39	94
204	WC LAUNDRY HOUSE	4/14/25		6,551				S/L MM	39	35
205	WC PLAY STRUCTURE	5/16/25		1,596				200DB HY	5	319
206	ELECTRICAL UPGRADES	5/28/25		1,237				S/L MM	39	4
207	HOUSE 1 WIRING UPGRADES	6/02/25		1,847				S/L MM	39	2

Total Buildings

468,744

0

437,903

1,631

Furniture and Fixtures

89	RANGE	12/01/90		1,000			1,000	200DB HY	10	0
90	2 FISHER WOOD STOVES	9/01/90		1,132			1,132	200DB HY	10	0
91	REFRIGERATOR K HOUSE	3/01/94		1,230			1,230	200DB HY	10	0
92	FREEZER K HOUSE	3/01/94		425			425	200DB HY	10	0
93	REFRIGERATOR CENTRAL HOUS	2/01/97		505			505	200DB HY	10	0
94	GENERATOR	11/01/99		598			598	200DB HY	5	0
95	FREEZER	8/31/04		588			487	200DB HY	10	0
96	SEARS FREEZER	5/26/06		428			372	200DB HY	10	0

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
97	MILK COW	12/01/05		500			395	200DB HY	5	0
98	WASHING MACHINE	9/16/06		574			550	200DB HY	5	0
106	FREEZER	9/03/07		556			556	S/L HY	10	0
109	WASHING MACHINE	3/10/08		533			533	S/L HY	10	0
Total Furniture and Fixtures				8,069		0	7,783			0
Improvements										
2	ROAD	3/01/80		10,651			10,651	S/L HY	20	0
3	SIDEWALK	1/01/99		3,049			3,049	S/L HY	20	0
4	WELL #1	7/01/79		4,582			4,582	S/L HY	20	0
5	WATER SYSTEM	2/01/80		6,347			6,347	S/L HY	20	0
6	REFUGEE SEPTIC SYSTEM	4/01/80		7,938			7,938	S/L HY	20	0
7	SUBMERSIBLE	5/01/96		1,058			1,058	S/L HY	5	0
8	PUMP #2	3/01/99		937			937	S/L HY	5	0
9	WELL #3	7/01/03		8,676			8,676	S/L HY	20	0
10	IMPROVEMENTS	1/01/03		5,128			5,128	S/L HY	20	0
117	WELL PUMP	7/02/10		3,428			2,309	S/L HY	20	171
124	BUILDING IMPROVEMENTS	7/29/15		8,500			2,768	S/L MM	27.5	309
125	BUILDING IMPROVEMENTS	4/22/16		1,134			337	S/L MM	27.5	41
126	BUILDING IMPROVEMENTS	5/02/16		2,195			650	S/L MM	27.5	80
129	BUILDING IMPROVEMENTS	6/02/17		6,802			1,739	S/L MM	27.5	247
142	BUILDING IMPROVEMENTS	2/09/18		24,882			5,769	S/L MM	27.5	905
158	WELL	5/21/20		2,890			854	150DB HY	20	153
167	WELL	3/25/22		7,670			1,354	150DB HY	20	474
180	PAVILION	3/01/24		12,936			97	S/L MM	39	332
181	RECYCLING SHED	3/01/24		5,954			45	S/L MM	39	153
182	DUPLEX KITCHEN REMODEL	6/27/24		2,504			3	S/L MM	39	64
183	REFUGEE CABIN #4 SITTING RM	6/28/24		2,706			3	S/L MM	39	69
Total Improvements				129,967		0	64,294			2,998
Land										
1	LAND	1/01/79		140,000						0
Total Land				140,000		0	0			0
Machinery and Equipment										

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JUBILEE PARTNERS, INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
66	DARKROOM EQUIPMENT	6/01/79		1,000			1,000	200DB HY	5	0
67	MITA COPIER	7/01/89		1,585			1,585	200DB HY	3	0
68	BULLDOZER	9/01/82		6,000			6,000	200DB HY	5	0
69	MOVIE PROJECTOR	12/01/82		694			694	200DB HY	5	0
70	FIRE TRAILER	10/01/88		1,191			1,191	200DB HY	5	0
71	TABLE SAW	1/01/94		641			641	200DB HY	3	0
72	ROTARY MOWER	5/01/89		1,050			1,050	200DB HY	3	0
73	J D MOWER	7/01/95		737			737	200DB HY	3	0
74	1969 STARCRAFT CAMPER	4/01/96		894			894	200DB HY	3	0
75	SCAMPER CAMPER	8/01/96		1,000			1,000	200DB HY	3	0
76	FAX MACHINE	9/01/95		554			554	200DB HY	5	0
77	LAPTOP	2/01/97		500			500	200DB HY	3	0
78	FRONT END LOADER	6/01/98		4,535			4,535	200DB HY	5	0
79	COMPUTER	11/01/98		600			600	200DB HY	5	0
80	DELL COMPUTER	1/01/99		900			900	200DB HY	5	0
81	BUSHHOG	8/01/98		1,424			1,424	200DB HY	5	0
82	MITER SAW	10/01/00		641			641	200DB HY	5	0
83	BUSHHOG	10/01/00		1,445			1,445	200DB HY	5	0
84	EMACHINE COMPUTER	10/01/00		1,000			1,000	200DB HY	5	0
85	DELL LAPTOP COMPUTER	1/01/03		2,428			2,082	200DB HY	5	0
86	PHONE SYSTEM	8/19/04		5,460			4,302	200DB HY	5	0
87	LAWN TRACTOR	10/21/04		1,391			1,095	200DB HY	5	0
88	HP LASER PRINTER	3/31/05		447			352	200DB HY	5	0
107	COMPUTER	10/25/07		443			443	200DB HY	5	0
108	LAPTOP	1/10/08		917			917	200DB HY	5	0
110	LAPTOP	3/26/08		587			587	200DB HY	5	0
112	REFRIGERATOR / FREEZER	8/11/08		3,611			3,611	S/L HY	10	0
113	FREEZER	6/09/09		758			758	S/L HY	10	0
115	FREEZER	9/29/09		797			797	S/L MQ	10	0
116	STOVE	5/11/10		691			691	S/L MQ	10	0
118	COMPUTERS (3)	1/04/11		1,249			1,249	200DB HY	5	0
119	WELL	3/08/13		1,014			621	150DB HY	20	45
120	CHEST FREEZER	10/29/14		715			715	200DB HY	5	0
121	MANURE SPREADER	2/20/15		900			900	200DB HY	5	0
122	GAS WATER HEATER	4/28/15		636			636	200DB HY	5	0
127	EQUIPMENT	6/25/16		1,658			1,658	200DB HY	5	0
130	EQUIPMENT	10/03/16		1,487			1,487	200DB HY	5	0
131	HAY RAKE	11/17/16		3,000			3,000	200DB HY	5	0
132	HAY MOWER	11/28/16		3,500			2,891	200DB HY	5	0

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JUBILEE PARTNERS, INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
133	EQUIPMENT	5/01/07		1,076				200DB HY	5	0
138	TABLE SAW	8/09/17		589			589	200DB HY	5	0
139	MITER SAW	9/17/17		609			609	200DB HY	5	0
140	GENERATOR	9/13/17		749			749	200DB HY	5	0
141	COPY MACHINE	9/18/17		696			696	200DB HY	3	0
143	2015 TORO RIDING MOWER	7/03/18		3,200			3,200	200DB HY	5	0
145	USED DISC HARROW	8/20/18		1,100			1,100	200DB HY	3	0
146	CHEST FREEZER	2/15/19		868			868	200DB HY	5	0
153	GAS OVEN	8/08/19		2,249			1,012	S/L HY	10	225
154	PLAY STRUCTURE	11/06/19		500			472	200DB HY	5	28
155	WOOD STOVE	2/24/20		520			329	200DB HY	10	38
156	TRACTOR	3/12/20		7,914			7,458	200DB HY	5	456
159	PLAYGROUND SET	2/11/21		5,489			4,540	200DB HY	5	632
171	KRONE AM 2435 DISC MOWER	9/19/23		5,900			1,180	200DB HY	5	1,888
172	TRACTOR BUCKET	10/28/23		1,300			260	200DB HY	5	416
173	WOODCHOPPER	1/17/24		2,250			450	200DB HY	5	720
174	BUSH HOG	4/11/24		1,300			260	200DB HY	5	416
185	LAPTOP	6/19/24		525			105	200DB HY	5	168
186	DESKTOP	6/19/24		525			105	200DB HY	5	168
189	OFFICE/LIBRARY HEAT PUMP	1/13/25		5,624				200DB HY	5	1,125
190	EQUIPMENT	6/18/25		338				200DB HY	5	68
191	EQUIPMENT	6/24/25		267				200DB HY	5	53
192	FREEZER	7/28/24		593				200DB HY	5	119
193	WASHER	7/28/24		531				200DB HY	5	106
194	RANGE/OVEN	9/01/24		560				200DB HY	5	112
195	WATER HEATER	12/01/24		478				200DB HY	5	96
196	ELECTRIC STOVE	1/02/25		621				200DB HY	5	124
197	HOT WATER HEATER	1/02/25		815				200DB HY	5	163
198	MINI REFRIGERATOR	2/01/25		513				200DB HY	5	103
199	REFRIGERATOR	5/14/25		719				200DB HY	5	144
Total Machinery and Equipment				106,498		0	79,165			7,413
Total Depreciation				1,045,116		0	724,058			30,003
Grand Total Depreciation				1,045,116		0	724,058			30,003
Depreciation Assets Sold				14,816		0	7,704			1,423
Depr Remaining Assets				1,030,300		0	716,354			28,580

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JUBILEE PARTNERS, INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Auto / Transport Equipment																
99	BLUE TRAILER	6/01/91		510							510	510	200DB HY	3		0
100	1995 FORD VAN	1/01/96		15,766							15,766	15,766	200DB HY	3		0
101	TRAILER	6/01/01		1,396							1,396	1,396	200DB HY	3		0
102	CAMPER TOP FOR FORD TRUCK	3/31/04		535							535	468	200DB HY	5		0
123	TRAILER	2/02/15		800							800	800	200DB HY	5		0
128	2004 TOYOTA COROLLA	1/28/16		4,400							4,400	4,400	200DB HY	5		0
134	2009 DODGE SPRINT	12/10/16		10,500							10,500	10,500	200DB HY	5		0
135	TRACTOR	3/13/17		23,605							23,605	23,605	200DB HY	5		0
136	2011 TOYOTA COROLLA	4/10/17		5,500							5,500	5,500	200DB HY	5		0
137	2001 TOYOTA SIENNA	1/30/18		3,800							3,800	3,800	200DB HY	5		0
147	2010 TOYOTA CAMRY	12/15/18		4,500							4,500	4,500	200DB HY	5		0
149	2009 HONDA ODYSSEY	6/14/19		5,900							5,900	5,900	200DB HY	5		0
151	1996 FORD RANGER	8/06/19		1,900							1,900	1,791	200DB HY	5	.05760	109
152	2002 TOYOTA 4RUNNER	11/04/19		2,400							2,400	2,261	200DB HY	5	.05760	139
157	2004 TOYOTA PRIUS	6/01/20		4,835							4,835	4,556	200DB HY	5	.05760	279
160	2020 FORD TRANSIT VAN	2/25/21		19,000							19,000	15,717	200DB HY	5	.11520	2,189
161	2006 F250	6/08/21		5,500							5,500	4,550	200DB HY	5	.11520	634
162	2013 HYUNDAI ELANTRA	5/13/21		3,000							3,000	2,482	200DB HY	5	.11520	346
163	1989 F250	7/01/20		1,000							1,000	827	200DB HY	5	.11520	115
164	FORD RANGER	1/27/22		3,000							3,000	2,136	200DB HY	5	.11520	346
165	1999 BLACK FORD RANGER	5/09/22		2,000							2,000	1,424	200DB HY	5	.11520	230
168	2011 TOYOTA SIENNA	8/08/22		12,295							12,295	6,393	200DB HY	5	.19200	2,361
169	2011 TOYOTA PRIUS	11/08/22	12/22/24	14,816							14,816	7,704	200DB HY	5	.19200	1,423

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JUBILEE PARTNERS, INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
170	2015 TOWN & COUNTRY	4/26/23		12,321							12,321	6,407	200DB HY	5	.19200	2,366
176	2006 GREEN PRIUS	9/17/23		6,000							6,000	1,200	200DB HY	5	.32000	1,920
177	2011 FORD RANGER	2/23/24		500							500	100	200DB HY	5	.32000	160
178	2005 HONDA PILOT	12/13/23		500							500	100	200DB HY	5	.32000	160
179	2003 WHITE PRIUS	4/15/24		600							600	120	200DB HY	5	.32000	192
187	2016 TOYOTA PRIUS	1/03/25		16,000							16,000		200DB HY	5	.20000	3,200
188	NISSAN LEAF	5/07/25		8,959							8,959		200DB HY	5	.20000	1,792
Total Auto / Transport Equipment				191,838		0	0	0	0	0	191,838	134,913				17,961
Buildings																
11	REFUGE CABIN #1	9/01/80		6,106							6,106	6,106	S/L HY	20		0
12	REFUGE CABIN #2	12/01/80		8,257							8,257	8,257	S/L HY	20		0
13	REFUGE CABIN #3	7/01/82		9,752							9,752	9,752	S/L HY	20		0
14	REFUGE CABIN #4	6/01/85		12,119							12,119	12,119	S/L HY	20		0
15	RECREATION BUILDING	6/01/81		18,625							18,625	18,625	S/L HY	20		0
16	RECREATION BUILDING ROOF	1/01/00		2,460							2,460	2,460	S/L HY	20		0
17	RECREATION BUILDING ROOF	12/01/02		238							238	238	S/L HY	20		0
18	SCHOOL BUILDING	6/01/81		23,592							23,592	23,592	S/L HY	20		0
19	SCHOOL BUILDING ROOF	1/01/00		1,642							1,642	1,642	S/L HY	20		0
20	REFUGEE LAUNDRY HOUSE	1/01/85		1,744							1,744	1,744	S/L HY	20		0
21	REFUGEE CABIN #5	1/01/00		9,571							9,571	9,571	S/L HY	20		0
22	REFUGEE CABIN #5	1/01/01		11,672							11,672	11,650	S/L HY	20		0
23	REFUGEE CABIN #5	1/01/02		1,010							1,010	1,010	S/L HY	20		0
24	CLOTHING STORE	1/01/02		6,111							6,111	6,090	S/L HY	20		0
25	CLOTHING STORE	7/01/01		2,070							2,070	2,070	S/L HY	20		0
26	CENTER HOUSE	1/01/80		20,392							20,392	20,392	S/L HY	20		0

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JUBILEE PARTNERS, INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
27	CENTER HOUSE ADDITION	1/01/83		2,000							2,000	2,000	S/L HY	20		0
28	CENTER HOUSE ADDITION	1/01/99		645							645	645	S/L HY	20		0
29	CENTER HOUSE ADDITION	1/01/00		1,757							1,757	1,757	S/L HY	20		0
30	CENTER HOUSE ADDITION	1/01/02		1,266							1,266	1,231	S/L HY	20		0
31	CENTER HOUSE ADDITION	1/01/03		1,803							1,803	1,803	S/L HY	20		0
32	BLUE HOUSE	6/01/81		15,045							15,045	15,045	S/L HY	20		0
33	BLUE HOUSE ROOF	1/01/02		580							580	580	S/L HY	20		0
34	BLUE HOUSE ROOF	1/01/04		4,357							4,357	4,357	S/L HY	20		0
35	BURROW HOUSE	7/01/82		17,490							17,490	17,490	S/L HY	20		0
36	BURROW HOUSE ADDITION	1/01/97		2,754							2,754	2,642	S/L HY	20		0
37	BURROW HOUSE ADDITION	1/01/98		6,309							6,309	6,309	S/L HY	20		0
38	BURROW HOUSE EXTENSION	1/01/02		13,417							13,417	13,417	S/L HY	20		0
39	BURROW HOUSE ADDITION	3/31/04		989							989	989	S/L HY	20		0
40	DUPLEX	4/01/85		26,772							26,772	26,772	S/L HY	20		0
41	DUPLEX ROOF	1/01/02		1,106							1,106	1,106	S/L HY	20		0
42	DUPLEX ROOF	1/01/03		1,632							1,632	1,632	S/L HY	20		0
43	DUPLEX ROOF	12/01/03		1,061							1,061	1,061	S/L HY	20		0
44	BLUE BERRY HILL HOUSE	6/01/90		21,832							21,832	21,318	S/L HY	20		0
45	BLUE BERRY HILL HOUSE	1/01/99		2,558							2,558	2,084	S/L HY	20		0
46	KOINONIA HOUSE	1/01/80		36,900							36,900	36,900	S/L HY	20		0
47	KOINONIA HOUSE ADDITION	1/01/93		2,667							2,667	2,667	S/L HY	20		0
48	KOINONIA HOUSE EXTENSION	9/01/87		12,028							12,028	12,028	S/L HY	20		0
49	KOINONIA HOUSE ROOF	10/01/02		3,230							3,230	3,230	S/L HY	20		0
50	KOINONIA HOUSE SHED	5/10/06		3,293							3,293	3,217	S/L HY	20	.05000	76
51	KOINONIA HOUSE SHED	6/08/06		482							482	432	S/L HY	20	.05000	24
52	POND HOUSE	1/01/98		35,370							35,370	35,370	S/L HY	20		0
53	POND HOUSE	1/01/99		1,793							1,793	1,793	S/L HY	20		0

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JUBILEE PARTNERS, INC

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
54	SHADY GROVE	1/01/00		13,639							13,639	13,639	S/L HY	20		0
55	SHADY GROVE	1/01/01		4,915							4,915	4,915	S/L HY	20		0
56	SHADY GROVE	1/01/02		8,654							8,654	8,654	S/L HY	20		0
57	SHADY GROVE	1/01/03		6,019							6,019	5,869	S/L HY	20		0
58	SHADY GROVE	1/01/04		704							704	704	S/L HY	20		0
59	NEW SHOP	9/01/93		7,894							7,894	7,894	S/L HY	20		0
60	OFFICE AND LIBRARY	6/01/86		17,248							17,248	17,248	S/L HY	20		0
61	RETREAT SHACK	3/01/88		1,812							1,812	1,812	S/L HY	10		0
62	GREENHOUSE	5/01/89		2,467							2,467	2,467	S/L HY	10		0
63	GREENHOUSE	1/01/99		5,419							5,419	5,228	S/L HY	20		0
64	LEAN TO	1/01/93		565							565	565	200DB HY	7		0
65	CAROUSEL TREE HOUSE	1/01/07		3,732							3,732	3,371	S/L HY	20	.05000	187
104	ROOFING	3/07/08		11,800							11,800	9,735	S/L HY	20	.05000	590
105	ROOFING	3/13/08		1,700							1,700	1,403	S/L HY	20	.05000	85
111	WOODBARN	10/06/08		1,285							1,285	518	S/L MM	39	.02564	33
114	ROOF	11/30/09		1,842							1,842	688	S/L MM	39	.02564	47
201	WEST DUPLEX RENOVATION	9/01/24		835							835		S/L MM	39	.02033	17
202	BEECH HOUSE RENOVATION	11/13/24		7,342							7,342		S/L MM	39	.01605	118
203	HOUSE 2 ADDITION	10/31/24		5,144							5,144		S/L MM	39	.01819	94
204	WC LAUNDRY HOUSE	4/14/25		6,551							6,551		S/L MM	39	.00535	35
205	WC PLAY STRUCTURE	5/16/25		1,596							1,596		200DB HY	5	.20000	319
206	ELECTRICAL UPGRADES	5/28/25		1,237							1,237		S/L MM	39	.00321	4
207	HOUSE 1 WIRING UPGRADES	6/02/25		1,847							1,847		S/L MM	39	.00107	2
Total Buildings				468,744		0	0	0	0	0	468,744	437,903				1,631

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Furniture and Fixtures																
89	RANGE	12/01/90		1,000							1,000	1,000	200DB HY	10		0
90	2 FISHER WOOD STOVES	9/01/90		1,132							1,132	1,132	200DB HY	10		0
91	REFRIGERATOR K HOUSE	3/01/94		1,230							1,230	1,230	200DB HY	10		0
92	FREEZER K HOUSE	3/01/94		425							425	425	200DB HY	10		0
93	REFRIGERATOR CENTRAL HOUS	2/01/97		505							505	505	200DB HY	10		0
94	GENERATOR	11/01/99		598							598	598	200DB HY	5		0
95	FREEZER	8/31/04		588							588	487	200DB HY	10		0
96	SEARS FREEZER	5/26/06		428							428	372	200DB HY	10		0
97	MILK COW	12/01/05		500							500	395	200DB HY	5		0
98	WASHING MACHINE	9/16/06		574							574	550	200DB HY	5		0
106	FREEZER	9/03/07		556							556	556	S/L HY	10		0
109	WASHING MACHINE	3/10/08		533							533	533	S/L HY	10		0
Total Furniture and Fixtures				8,069							8,069	7,783				0
Improvements																
2	ROAD	3/01/80		10,651							10,651	10,651	S/L HY	20		0
3	SIDEWALK	1/01/99		3,049							3,049	3,049	S/L HY	20		0
4	WELL #1	7/01/79		4,582							4,582	4,582	S/L HY	20		0
5	WATER SYSTEM	2/01/80		6,347							6,347	6,347	S/L HY	20		0
6	REFUGEE SEPTIC SYSTEM	4/01/80		7,938							7,938	7,938	S/L HY	20		0
7	SUBMERSIBLE	5/01/96		1,058							1,058	1,058	S/L HY	5		0
8	PUMP #2	3/01/99		937							937	937	S/L HY	5		0
9	WELL #3	7/01/03		8,676							8,676	8,676	S/L HY	20		0
10	IMPROVEMENTS	1/01/03		5,128							5,128	5,128	S/L HY	20		0

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
117	WELL PUMP	7/02/10		3,428							3,428	2,309	S/L HY	20	.05000	171
124	BUILDING IMPROVEMENTS	7/29/15		8,500							8,500	2,768	S/L MM	27.5	.03637	309
125	BUILDING IMPROVEMENTS	4/22/16		1,134							1,134	337	S/L MM	27.5	.03636	41
126	BUILDING IMPROVEMENTS	5/02/16		2,195							2,195	650	S/L MM	27.5	.03636	80
129	BUILDING IMPROVEMENTS	6/02/17		6,802							6,802	1,739	S/L MM	27.5	.03636	247
142	BUILDING IMPROVEMENTS	2/09/18		24,882							24,882	5,769	S/L MM	27.5	.03636	905
158	WELL	5/21/20		2,890							2,890	854	150DB HY	20	.05285	153
167	WELL	3/25/22		7,670							7,670	1,354	150DB HY	20	.06177	474
180	PAVILION	3/01/24		12,936							12,936	97	S/L MM	39	.02564	332
181	RECYCLING SHED	3/01/24		5,954							5,954	45	S/L MM	39	.02564	153
182	DUPLEX KITCHEN REMODEL	6/27/24		2,504							2,504	3	S/L MM	39	.02564	64
183	REFUGEE CABIN #4 SITTING RM	6/28/24		2,706							2,706	3	S/L MM	39	.02564	69
Total Improvements				129,967		0	0	0	0	0	129,967	64,294				2,998
Land																
1	LAND	1/01/79		140,000							140,000					0
Total Land				140,000		0	0	0	0	0	140,000	0				0
Machinery and Equipment																
66	DARKROOM EQUIPMENT	6/01/79		1,000							1,000	1,000	200DB HY	5		0
67	MITA COPIER	7/01/89		1,585							1,585	1,585	200DB HY	3		0
68	BULLDOZER	9/01/82		6,000							6,000	6,000	200DB HY	5		0
69	MOVIE PROJECTOR	12/01/82		694							694	694	200DB HY	5		0
70	FIRE TRAILER	10/01/88		1,191							1,191	1,191	200DB HY	5		0
71	TABLE SAW	1/01/94		641							641	641	200DB HY	3		0

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
72	ROTARY MOWER	5/01/89		1,050							1,050	1,050	200DB HY	3		0
73	J D MOWER	7/01/95		737							737	737	200DB HY	3		0
74	1969 STARCRAFT CAMPER	4/01/96		894							894	894	200DB HY	3		0
75	SCAMPER CAMPER	8/01/96		1,000							1,000	1,000	200DB HY	3		0
76	FAX MACHINE	9/01/95		554							554	554	200DB HY	5		0
77	LAPTOP	2/01/97		500							500	500	200DB HY	3		0
78	FRONT END LOADER	6/01/98		4,535							4,535	4,535	200DB HY	5		0
79	COMPUTER	11/01/98		600							600	600	200DB HY	5		0
80	DELL COMPUTER	1/01/99		900							900	900	200DB HY	5		0
81	BUSHHOG	8/01/98		1,424							1,424	1,424	200DB HY	5		0
82	MITER SAW	10/01/00		641							641	641	200DB HY	5		0
83	BUSHHOG	10/01/00		1,445							1,445	1,445	200DB HY	5		0
84	EMACHINE COMPUTER	10/01/00		1,000							1,000	1,000	200DB HY	5		0
85	DELL LAPTOP COMPUTER	1/01/03		2,428							2,428	2,082	200DB HY	5		0
86	PHONE SYSTEM	8/19/04		5,460							5,460	4,302	200DB HY	5		0
87	LAWN TRACTOR	10/21/04		1,391							1,391	1,095	200DB HY	5		0
88	HP LASER PRINTER	3/31/05		447							447	352	200DB HY	5		0
107	COMPUTER	10/25/07		443							443	443	200DB HY	5		0
108	LAPTOP	1/10/08		917							917	917	200DB HY	5		0
110	LAPTOP	3/26/08		587							587	587	200DB HY	5		0
112	REFRIGERATOR / FREEZER	8/11/08		3,611							3,611	3,611	S/L HY	10		0
113	FREEZER	6/09/09		758							758	758	S/L HY	10		0
115	FREEZER	9/29/09		797							797	797	S/L MQ	10		0
116	STOVE	5/11/10		691							691	691	S/L MQ	10		0
118	COMPUTERS (3)	1/04/11		1,249							1,249	1,249	200DB HY	5		0
119	WELL	3/08/13		1,014							1,014	621	150DB HY	20	.04462	45
120	CHEST FREEZER	10/29/14		715							715	715	200DB HY	5		0

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
121	MANURE SPREADER	2/20/15		900							900	900	200DB HY	5		0
122	GAS WATER HEATER	4/28/15		636							636	636	200DB HY	5		0
127	EQUIPMENT	6/25/16		1,658							1,658	1,658	200DB HY	5		0
130	EQUIPMENT	10/03/16		1,487							1,487	1,487	200DB HY	5		0
131	HAY RAKE	11/17/16		3,000							3,000	3,000	200DB HY	5		0
132	HAY MOWER	11/28/16		3,500							3,500	2,891	200DB HY	5		0
133	EQUIPMENT	5/01/07		1,076							1,076		200DB HY	5		0
138	TABLE SAW	8/09/17		589							589	589	200DB HY	5		0
139	MITER SAW	9/17/17		609							609	609	200DB HY	5		0
140	GENERATOR	9/13/17		749							749	749	200DB HY	5		0
141	COPY MACHINE	9/18/17		696							696	696	200DB HY	3		0
143	2015 TORO RIDING MOWER	7/03/18		3,200							3,200	3,200	200DB HY	5		0
145	USED DISC HARROW	8/20/18		1,100							1,100	1,100	200DB HY	3		0
146	CHEST FREEZER	2/15/19		868							868	868	200DB HY	5		0
153	GAS OVEN	8/08/19		2,249							2,249	1,012	S/L HY	10	.10000	225
154	PLAY STRUCTURE	11/06/19		500							500	472	200DB HY	5	.05760	28
155	WOOD STOVE	2/24/20		520							520	329	200DB HY	10	.07370	38
156	TRACTOR	3/12/20		7,914							7,914	7,458	200DB HY	5	.05760	456
159	PLAYGROUND SET	2/11/21		5,489							5,489	4,540	200DB HY	5	.11520	632
171	KRONE AM 2435 DISC MOWER	9/19/23		5,900							5,900	1,180	200DB HY	5	.32000	1,888
172	TRACTOR BUCKET	10/28/23		1,300							1,300	260	200DB HY	5	.32000	416
173	WOODCHOPPER	1/17/24		2,250							2,250	450	200DB HY	5	.32000	720
174	BUSH HOG	4/11/24		1,300							1,300	260	200DB HY	5	.32000	416
185	LAPTOP	6/19/24		525							525	105	200DB HY	5	.32000	168
186	DESKTOP	6/19/24		525							525	105	200DB HY	5	.32000	168
189	OFFICE/LIBRARY HEAT PUMP	1/13/25		5,624							5,624		200DB HY	5	.20000	1,125
190	EQUIPMENT	6/18/25		338							338		200DB HY	5	.20000	68

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
191	EQUIPMENT	6/24/25		267							267		200DB HY	5	.20000	53	
192	FREEZER	7/28/24		593							593		200DB HY	5	.20000	119	
193	WASHER	7/28/24		531							531		200DB HY	5	.20000	106	
194	RANGE/OVEN	9/01/24		560							560		200DB HY	5	.20000	112	
195	WATER HEATER	12/01/24		478							478		200DB HY	5	.20000	96	
196	ELECTRIC STOVE	1/02/25		621							621		200DB HY	5	.20000	124	
197	HOT WATER HEATER	1/02/25		815							815		200DB HY	5	.20000	163	
198	MINI REFRIGERATOR	2/01/25		513							513		200DB HY	5	.20000	103	
199	REFRIGERATOR	5/14/25		719							719		200DB HY	5	.20000	144	
Total Machinery and Equipment				106,498		0	0	0	0	0	106,498	79,165					7,413
Total Depreciation				1,045,116		0	0	0	0	0	1,045,116	724,058					30,003
Grand Total Depreciation				1,045,116		0	0	0	0	0	1,045,116	724,058					30,003
Depreciation Assets Sold				14,816		0	0	0	0	0	14,816	7,704					1,423
Depr Remaining Assets				1,030,300		0	0	0	0	0	1,030,300	716,354					28,580