Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form, as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

| ΑI | For the | 2022 calendary | ar year, or tax year beginning , 2022, and | d ending | | | , 20 |
|------------|------------------------|----------------|--|--|-----------|--------------|-------------------------|
| В | Check if ap | oplicable: | C Name of organization | | D Employ | er identific | cation number |
| × | Address c | change | Water 4 Life Global, Inc. | 83-2 | 826655 | 5 | |
| | Name cha | ange | | oom/suite | E Telepho | one numbe | r |
| = | Initial retur | | 8183378276 | | | | |
| = | | n/terminated | F Group | Group Exemption | | | |
| = | Amended Application | n pending | Venice, CA 90294 | | ▲ Numb | • | |
| _ | | ting Method: | Cash X Accrual Other (specify): | н | Check X | if the oras | anization is not |
| | Vebsite | · · | Guori Espirolitudi Care (special)). | | | _ | Schedule B |
| | | , | eck only one) — 🗵 501(c)(3) 🔲 501(c) () (insert no.) 🔲 4947(a)(1) or | 527 | (Form 990 | | |
| | | | ★ Corporation ☐ Trust ☐ Association ☐ Other: | 321 | , | -,- | |
| | | - | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mor | e or if tota | lassets | | |
| | | | 5500,000 or more, file Form 990 instead of Form 990-EZ | | | \$ | 78,550. |
| | art I | | e, Expenses, and Changes in Net Assets or Fund Balances | | | | |
| - | aiti | | the organization used Schedule O to respond to any question in t | | | | |
| _ | 1 | | ons, gifts, grants, and similar amounts received | | | 1 | |
| | | | ervice revenue including government fees and contracts | | | 2 | 78,550. |
| | 2 | | | | _ | | |
| | 3 | | | | · · | 3 | |
| | 4 | Investment | | | | 4 | |
| | 5a | | ount from sale of assets other than inventory | | _ | | |
| | b | | or other basis and sales expenses | <u>- </u> | _ | _ | |
| | 6 6 | | ss) from sale of assets other than inventory (subtract line 5b from line and fundraising events: | 5a) | | 5c | |
| e | а | | ome from gaming (attach Schedule G if greater than | | | | |
| Revenue | b | Gross inco | me from fundraising events (not including \$ of c | ontributio | ns | | |
| Re | | | aising events reported on line 1) (attach Schedule G if the | | | | |
| | | | ch gross income and contributions exceeds \$15,000) 6b | | | | |
| | С | | et expenses from gaming and fundraising events 6c | | | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6 | b and sul | otract | | |
| | | line 6c) . | | | [| 6d | |
| | 7a | Gross sale | s of inventory, less returns and allowances | | | | |
| | b | Less: cost | of goods sold | | | | |
| | С | Gross prof | it or (loss) from sales of inventory (subtract line 7b from line 7a) | | ' | 7c | |
| | 8 | Other reve | nue (describe in Schedule O) | | | 8 | |
| | 9 | Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | 9 | 78,550. |
| | 10 | | I similar amounts paid (list in Schedule O) | | | 10 | _ |
| | 11 | Benefits pa | aid to or for members | | | 11 | |
| S | 12 | Salaries, o | ther compensation, and employee benefits | | | 12 | |
| Expenses | 13 | Profession | al fees and other payments to independent contractors | | | 13 | |
| be | 14 | | y, rent, utilities, and maintenance | | | 14 | |
| Ж | 15 | | ublications, postage, and shipping | | | 15 | |
| | 16 | | enses (describe in Schedule O) See. Line | | | 16 | 69,827. |
| | 17 | | enses. Add lines 10 through 16 | | | 17 | 69,827. |
| | 18 | Excess or | (deficit) for the year (subtract line 17 from line 9) | <u> </u> | | 18 | 8,723. |
| ets | 19 | | for fund balances at beginning of year (from line 27, column (A)) (m | | | | -, |
| SS | - | | ar figure reported on prior year's return) | | | 19 | 24,629. |
| Net Assets | 20 | | nges in net assets or fund balances (explain in Schedule O) | | | 20 | |
| Š | 21 | | or fund balances at end of year. Combine lines 18 through 20 | | _ | 21 | 33,352. |
| | | . 101 000010 | or raise paramodo at one or your combine into 10 through 20 | | | | 221222. |

REV 02/01/23 PRO

Page 2

| Pa | t II Balance Sheets (see the instructions | , | | | | |
|----------|--|-------------------------------|--------------------------------------|---|------------------|--|
| | Check if the organization used Schedul | e O to respond to a | ny question in this | | | 🗵 |
| | | | | (A) Beginning of year | <u> </u> | (B) End of year |
| 22 | Cash, savings, and investments | | | 24,629. | 22 | 33,099. |
| 23 24 | Land and buildings | | | | 23 | 0.5.2 |
| 24 25 | Total assets | | | 24,629. | 25 | 253. 33,352. |
| 26 | | | | 24,029. | 26 | 33,332. |
| 27 | Net assets or fund balances (line 27 of colum | | | 24,629. | 27 | 33,352. |
| Par | - | | · | | | • |
| | Check if the organization used Schedul | | | | | Expenses |
| What | is the organization's primary exempt purpose? | See Part III | Stmt | | | uired for section c)(3) and 501(c)(4) |
| Desc | ribe the organization's program service accomp | lishments for each o | f its three largest p | rogram services, | orgai | nizations; optional for |
| | leasured by expenses. In a clear and concise in | | e services provided | d, the number of | other | s.) |
| | ons benefited, and other relevant information for | | | | | |
| 28 | Distributed water filters to famunclean water issues | ilies experien | cing | | | |
| | unclean water issues | | ····· | | | |
| | (Grants \$ 0.) If this amoun | t includes foreign gra | ents check here | | 28a | 38,982. |
| 29 | <u> </u> | | | 7 | 20a | 30,902. |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amoun | t includes foreign gra | ints, check here . | | 29a | |
| 30 | | | | | | |
| | | | | | | |
| | 7.2 | | | | | |
| 04 | <u> </u> | t includes foreign gra | | | 30a | |
| 31 | Other program services (describe in Schedule O) (Grants \$) If this amoun | t includes foreign gra | | | 31a | |
| 32 | Total program service expenses (add lines 28a | | | | 32 | 38,982. |
| Par | | | | | | |
| | Check if the organization used Schedul | | | | | |
| | | | (c) Reportable | (d) Health benefits, | | |
| | (a) Name and title | (b) Average hours per week | compensation (Forms W-2/1099-MISC | contributions to employ | ree (e) I | Estimated amount of |
| | (a) Name and the | devoted to position | 1099-NEC) | benefit plans, and deferred compensatio | 0 | her compensation |
| | | | (if not paid, enter -0-) | | | |
| | olph Shaffer | | | | | 0 |
| | sident | 5.00 | 0. | 0 | • | 0. |
| | rently Vacant retary | 0.00 | 0. | 0 | | 0. |
| | t Henry | 0.00 | 0. | 0 | • | 0. |
| | asurer | 5.00 | 0. | 0 | | 0. |
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| | | 1 | I | 1 | - 1 | |

Part V

| Part | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | | | Г |
|----------|---|------|------|----|
| | , | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | × |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | × |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | × |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | |
| _ | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | × |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | | |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | × |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | × |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were | 376 | | ^ |
| oou | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | × |
| L | If "Yes," complete Schedule L, Part II, and enter the total amount involved | 304 | | |
| b | Section 501(c)(7) organizations. Enter: | - | | |
| 39 | () () | | | |
| a | Initiation fees and capital contributions included on line 9 | - | | |
| b | Gross receipts, included on line 9, for public use of club facilities | - | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| _ | section 4911: ; section 4912: ; section 4955: | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 401 | | ., |
| _ | | 40b | | × |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line | | | |
| | 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | × |
| 41 | List the states with which a copy of this return is filed: | +00 | | _^ |
| 42a | | 3)47 | 2-09 | 32 |
| | Located at: 3456 Castle Glen Dr 264, San Diego CA ZIP+4 9212 | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | × |
| | If "Yes," enter the name of the foreign country: | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | |
| | Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . | 42c | | × |
| 43 | If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here | | | |
| -10 | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| 44- | Did the appointing resintain and department founds desired # 0.10 %/ % T. COO. | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| - | completed instead of Form 990-EZ | 44a | | × |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44b | | × |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | × |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | × |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-F7. See instructions | 45h | | ~ |

| orm 990-EZ (2022) | Page 4 |
|-------------------|--------|

| | | | | | | | | | | Yes | No |
|---------------|-----------|--|--------------------------------------|----------------------------------|-------------------|--------------|----------------------|-------------------|---------|-----------|--------|
| 46 | Did th | ne organization engage, directly or in | directly, in political c | ampaign activities | on behalf | of or i | n opposi | tion | | | |
| Dort | | ndidates for public office? If "Yes," c Section 501(c)(3) Organizations | | , Part I | | • | | | 46 | | × |
| Part | | All section 501(c)(3) organizations | | etione 17_10h ar | nd 52 and | Loom | noloto th | a tahl | as fo | or line | 26 |
| | | 50 and 51. | o mast answer que | 3110113 47 400 41 | 10 02, and | COII | ipicte ti | ic tabi | 03 10 |) III IC | ,, |
| | | Check if the organization used Sch | nedule O to respond | to any guestion i | n this Part | VI | | | | | П |
| | | | | , , | | | | | | Yes | No |
| 47 | | ne organization engage in lobbying | | | | | | | | | |
| | year? | If "Yes," complete Schedule C, Part | II | | | | | | 47 | | × |
| 48 | Is the | s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | | | × |
| 49a | | ne organization make any transfers to | | _ | | | | | 49a | | × |
| b | | s," was the related organization a se | | | | | | | 49b | | |
| 50 | | plete this table for the organization's | | | | | | | | | d key |
| | empio | oyees) who each received more than | \$100,000 of comper | 1 | | | | ie, ente | er ivi | one. | |
| | (a) | Name and title of each employee | (b) Average hours per week | (c) Reportable compensation | , , | | enefits, employee | (e) Est | timated | d amou | int of |
| | (a) | Name and title of each employee | devoted to position | (Forms W-2/1099-MIS 1099-NEC) | | ans, ar | nd deferred | othe | er com | pensati | ion |
| None | | | | 1000 1120) | | Пропо | | | | | |
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| | | | | | 4 | | | | | | |
| | | | | | | | | | | | |
| | Total | number of other employees paid over | or \$100,000 | | | | | | | | |
| 51 | | plete this table for the organization's | | · · _ | nt controc | tore | who oad | h rooo | ivod | moro | than |
| ٠. | | 000 of compensation from the organ | | | on Contrac | 1015 | WIIO Eaci | 11 1606 | iveu | 111016 | uiai |
| | (a) | Name and business address of each independ | ont contractor | (b) Type of | non iloo | | |) Compe | nootio | | |
| | (a) | Name and business address of each independ | ent contractor | (b) Type of | service | | (0 | Compe | ensanc |) | |
| None | : | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | · | | | | | | | | |
| d | Total | number of other independent contra | ctors each receiving | over \$100,000 . | | | | | | | |
| 52 | | he organization complete Schedu | le A? Note: All se | ection 501(c)(3) or | ganizations | s mu | st attac | h a | | | |
| | comp | oleted Schedule A | | | | | | . X | Yes | | lo |
| | | of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than | | | | | | nowledg | e and | belief, i | it is |
| ii ue, coi | Tect, and | d complete. Declaration of preparer (other than | officer) is based off all lift | milation of which prepa | lei iias aily kii | | | | | | |
| Sign | | Signature of officer | | | | 02/2 Date | 23/202 | 5 | | | |
| Here | | Matt Henry, Treasurer | | | | Date | | | | | |
| | | Type or print name and title | | | | | | | | | |
| Doid | | Print/Type preparer's name | Preparer's signature | | Date | | Check X |] _{if} P | TIN | | |
| Paid Pron | arar | Lee M. Forrester | | | 02/27/2 | 023 | self-emplo | yed P | 0149 | 260 | 1 |
| Prep Use (| | Firm's name LEE M. FORRESTER - CPA Firm's EIN 20-58 | | | | | | | | 0 | |
| J36 ' | City | Firm's address 1515 TZENA WAY | , ENCINITAS, C | CA 92024 | | Phone | / - | 60)4 | 19- | 1290 | |
| Mav th | ne IRS | discuss this return with the preparer | shown above? See i | nstructions | | | | . 🛛 | Yes | | 40 |

Water 4 Life Global, Inc. 83-2826655

Additional Information From Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 16: Other Expenses

| Description | Amount |
|-----------------------|---------|
| Admistrative Expenses | 12,431. |
| Fund Raising Expenses | 18,414. |
| Program Expenses | 38,982. |
| Total | 69,827. |

Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Part III: Purpose

Continuation Statement

Continuation Statement

| Organization's Prima | ary Exempt Purpose |
|---|--------------------|
| Building a healthy and sustainable | |
| future starting with distributing water | |
| filters to Guatamalan families facing | |
| unclean water issues. | |



SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury

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.

Open to Public Inspection

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number

| Wate | er 4 | Life | Glok | oal, | Inc. | | | | | | 83-2826655 | |
|--------|---|---------------------|------------------|-----------------|-----------------------|--------------------------------------|----------------|--|----------------------------------|--------------------------|-----------------------------------|----------------------------|
| Par | | | | | | rity Status | s. (Al | l organizations mu | st compl | ete this p | part.) See instruction | ons. |
| The c | rgani | zation i | s not a | priva | te found | ation becaus | se it i | s: (For lines 1 throug | h 12, che | ck only or | ne box.) | |
| 1 | \square A | church | , conve | ention | of churc | hes, or asso | ociati | on of churches desc | ribed in s e | ection 17 | '0(b)(1)(A)(i). | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| _ | 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 | | | | | - | - | | mental unit describe | | | | |
| 7 | | | | | | receives a)(A)(vi) . (Cor | | tantial part of its sup te Part II.) | port fron | n a gover | nmental unit or fron | n the general public |
| 8 | | | | | | | - | , (1)(A)(vi). (Complete | Part II.) | | | |
| 9 | _ | | - | | | | | d in section 170(b)(1 | | erated in | conjunction with a l | and-grant college |
| | or ur | univer | sity or : /: | a non | -land-gra | ant college o | of agr | iculture (see instructi | ons). Ente | er the nan | ne, city, and state of | the college or |
| 10 | re | ceipts 1 | from ac | ctivitie | s related | I to its exem | ıpt fu | e than 331/3% of its s nctions, subject to c | ertain exc | eptions: a | and (2) no more than | 33 ¹ /3% of its |
| | sı ac | upport f equired | rom gr by the | oss in orgar | vestmer nization a | it income an after June 30 | ıd un 0, 19 | related business taxa 75. See section 509 (| able incon a)(2) . (Co | ne (less so mplete Pa | ection 511 tax) from art III.) | businesses |
| 11 | ☐ Ar | n organ | ization | orgar | nized and | d operated e | exclu | sively to test for publ | ic safety. | See sect | ion 509(a)(4). | |
| 12 | | | | | | | | vely for the benefit of | | | | |
| | | | | | | | | escribed in section s | | | | |
| | ιn | | | | • | | | the type of supporting | | | · | . • |
| а | Ш | | | | | | | supervised, or cont regularly appoint or | | | | |
| | | | | | | | | ete Part IV, Sections | | | the directors or trust | ees of the |
| b | | | • | • | | | - 7 | sed or controlled in c | | | supported organizati | on(s) by having |
| b | ш | | | | | | | organization vested in | | | | |
| | | | | | | | | V, Sections A and C | | | | g |
| С | | Туре | III fun | ctiona | ally integ | grated. A su | ppor | ting organization ope | erated in c | onnection | n with, and function | ally integrated with, |
| | | its su | pporte | d orga | anization | (s) (see instr | uctic | ns). You must comp | olete Part | IV, Secti | ions A, D, and E. | |
| d | | | | | | | | pporting organization | | | | |
| | | | | | | | | nization generally mu | | | | d an attentiveness |
| | _ | | | • | 4 | | | omplete Part IV, Se | | - | | |
| е | Ш | | | | | | | a written determinat | | | | e II, Type III |
| | F4 | | - | | | | | tionally integrated su | ipporting | organizat | ion. | |
| f g | | | | | | organization | | oorted organization(s | ٠ | | | • |
| 9 | | ne of sup | | _ | | (ii) EIN | Supp | (iii) Type of organization | 1 | organization | (v) Amount of monetary | (vi) Amount of |
| | (i) ivai | ne or sup | porteu o | i gai nza | tion | (11) = 114 | | (described on lines 1–10 | listed in yo | ur governing | support (see | other support (see |
| | | | | | | | | above (see instructions)) | docu | ment? | instructions) | instructions) |
| | | | | | | | | | Yes | No | - | |
| (A) | | | | | | | | | | | | |
| (A) | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Schedule A (Form 990) 2022 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(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) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 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) **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 % Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. 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 b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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.)

| Secti | on A. Public Support | | | | | • | |
|-------|--|------------------|------------------|------------------------|-------------------------|-------------------|-------------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| • | received. (Do not include any "unusual grants.") | | 8,435. | 31,223. | 76,928. | 78,550. | 195,136. |
| 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 | | | | A | | |
| 4 | Tax revenues levied for the | | | | | | |
| 4 | 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 | | 8,435. | 31,223. | 76,928. | 78,550. | 195,136. |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | / | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | 195,136. |
| | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | 8,435. | 31,223. | 76,928. | 78,550. | 195,136. |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | |
| b | • | | | | | | |
| D | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | 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 | | | | | | |
| 13 | (Explain in Part VI.) | | | | | | |
| 13 | and 12.) | | 8,435. | 21 222 | 76 020 | 70 550 | 105 126 |
| 14 | First 5 years. If the Form 990 is for the | L organization's | | 31,223. third. fourth. | 76,928. or fifth tax ve | 78,550. | 195,136. n 501(c)(3) |
| | organization, check this box and stop he | • | | | • | | . , . , |
| Secti | on C. Computation of Public Suppor | rt Percentag | е | | | | |
| 15 | Public support percentage for 2022 (line | 8, column (f), d | ivided by line 1 | 13, column (f)) | | 15 | 100 % |
| 16 | Public support percentage from 2021 Sci | | | | | 16 | 100 % |
| | on D. Computation of Investment In | | | | (0) | | |
| 17 | Investment income percentage for 2022 (| | | - | | 17 | 0 % |
| 18 | Investment income percentage from 202 | | | | | 18 ora than 221 o | 0 % |
| 19a | 331/3% support tests—2022. If the organ 17 is not more than 331/3%, check this box | | | | | | |
| b | 33 ¹ / ₃ % support tests—2021. If the organiz | - | _ | - | | _ | _ |
| | line 18 is not more than 33 ¹ / ₃ %, check this | | | | | | |
| 20 | Private foundation. If the organization di | _ | _ | • | | - | _ |

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.)

S

| ecti | on 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. | 1 | 163 | 140 |
| 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). | 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. | 3a | | |
| 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. | 3b | | |
| С | 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. | 3c | | |
| 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. | 4a | | |
| 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. | 4b | | |
| С | 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. | 4c | | |
| 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). | 5a | | |
| 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 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 | | | |
| 7 | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI</i> . 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? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> . | 7 | | |
| 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). | 8 | | |
| 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 . | 9a | | |
| 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 . | 9b | | |
| С | 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 . | 9c | | |
| I0a | 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)? <i>If "Yes," answer line 10b below.</i> | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |

10b

determine whether the organization had excess business holdings.)

| Part | V Supporting Organizations (continued) | | | |
|-------------|--|------------|-----|------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | 4.4 | | |
| h | | 11a 11b | | |
| | A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, | IID | | |
| · | provide detail in Part VI . | 11c | | |
| Section | on B. Type I Supporting Organizations | 10 | | |
| | · · · · · · · · · · · · · · · · · · · | | 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. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Section | on C. Type II Supporting Organizations | | V | NI - |
| 4 | Were a majority of the organization's directors or trustees during the tay year also a majority of the directors | | 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). | 4 | | |
| Section | on D. All Type III Supporting Organizations | 1 | | |
| Ocoti | on b. All Type in 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). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Section | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 a b | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. 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 Activities Test. Answer lines 2a and 2b below. | (see in | | |
| 2 | | | Yes | NO |
| а | 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. | 2 a | | |
| 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 a | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3h | | |

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | izations | | | | | | |
|------|--|-------------------|-----------------------------|-----------------------------|--|--|--|--|--|
| 1 | 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 organ | nizat | ions must complete Sectio | ns A through E. | | | | | |
| Sect | ion 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 | | | | | | | |
| | Other expenses (see instructions) | 7 | | | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | | | |
| Sect | ion B-Minimum Asset Amount | | (A) Prior Year | (B) Current 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 | | | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | | | |
| Sect | ion C—Distributable Amount | - | | Current 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 | | | | | | | | |
| 7 | emergency temporary reduction (see instructions). Check here if the current year is the organization's first as a non-functional content of the current year. | 6 allvi | integrated Type III support | ng organization | | | | | |
| • | — Oneon here it the current year is the organization s litst as a non-junctiona | any l | megrateu rype III Supporti | ng organization | | | | | |

(see instructions).

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

Excess from 2022 . . .

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

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| Water 4 Life Global, Inc. | 83-2826655 |
|---|-------------|
| Pt I, Line 16: | |
| Description: Admistrative Expenses \$12,431 | |
| Description: Fund Raising Expenses \$18,414 | |
| Description: Program Expenses \$38,982 | |
| Pt II, Line 24: | |
| Description: Security Deposit Beginning of Year: 0 End of Year: | \$253 |
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Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

| OMB No. 15 | 45-0047 |
|------------|---------|
|------------|---------|

For calendar year 2022, or fiscal year beginning , 2022, and ending

2022

Department of the Treasury Internal Revenue Service

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

EIN or SSN Name of filer 83-2826655 Water 4 Life Global, Inc. Name and title of officer or person subject to tax Matt Henry, Treasurer Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) **Form 990** check here 1b Form 990-EZ check here . . X **b Total revenue**, if any (Form 990-EZ, line 9) 78,550. Form 1120-POL check here . . **b Total tax** (Form 1120-POL, line 22) . . . 3b 3a Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) **Form 8868** check here 5b **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here . . . Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) 7a 7b Form 5227 check here . . . **b** FMV of assets at end of tax year (Form 5227, Item D) 8b **Form 5330** check here . . . □ b Tax due (Form 5330, Part II, line 19) . 9b 92 Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🔲 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ☐ I authorize to enter my PIN as my signature **ERO firm name** Enter five numbers, but on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 02/23/2023 Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 3 6 2 9 8 3 3 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date 02/27/2023 ERO's signature ERO Must Retain This Form - See Instructions

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

2022

Name as Shown on Return

Water 4 Life Global, Inc.

Employer Identification No. 83-2826655

| Line 24 - Other Assets: | Beginning of Year | End of Year |
|---|----------------------|----------------|
| Security Deposit | | 253. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
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| | | |
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| | | |
| | | |
| | | |
| | | |
| | | |
| Totals to Form 990-EZ, Part II, line 24 | | 253. |
| | | |
| Line 26 - Total Liabilities: | Beginning of Year | End of Year |
| Line 26 - Total Liabilities: | Beginning of Year | |
| Line 26 - Total Liabilities: | Beginning of Year | |
| Line 26 - Total Liabilities: | Beginning of Year | |
| Line 26 - Total Liabilities: | Beginning of Year | |
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| Line 26 - Total Liabilities: | Beginning of Year | |
| Line 26 - Total Liabilities: | Beginning of Year | |
| Line 26 - Total Liabilities: | Beginning of Year | |

TAXABLE YEAR

California Exempt Organization Annual Information Return

| 202 | 2 Annual Information | Return | | | | 199 |
|-----------------------|---|----------------------------------|-------------------------------------|---|------------------------|-------------------------------|
| | ear 2022 or fiscal year beginning (mm/dd/yyyy) | | , and ending | (mm/dd/yyyy) | | |
| Corporation | /Organization name WATER 4 LIFE GLOBA | L, INC. | | California corp | oration r | number |
| | | | | 4230168 | | |
| Additional in | nformation. See instructions. | | | FEIN | | |
| Ot | | | | 83-2826 | | |
| | ess (suite or room) | | | | PMB | , no. |
| PO BOX | . 1514 | | | State | Zip co | |
| • | 1 | | | | ' | |
| VENICE Foreign cou | | Foreign province/state/coun | V | CA | 902 Forei | gn postal code |
| . 0.0.g 00a | y | . o.o.g.: province, otate, oou | , | | . 0.0. | g poeta. codo |
| | | | | | | |
| | urn | | e organization ha | ve any changes to | its guid | delines ● □ Yes ⊠ No |
| | d return | | porteu to the FIB ant under B&TC | Section 23701d, h | e the c | organization |
| C IRC Sec | tion 4947(a)(1) trust | Lyes 🗷 No engag | ed in political acti | ivities? See instruc | tions | Yes No |
| ● 🗌 D | ormation return? issolved | K Is the | organization exer | | ection 2 | 23701g? ● □ Yes 🗵 No |
| | te: (mm/dd/yyyy) • // | ■ Is the | | | | |
| | ccounting method: (1) \square Cash (2) $ ot \!$ | 3) U Other | | Form 100 or Form | | |
| | return filed? (1) $lacktriangle$ 990T (2) $lacktriangle$ 990PF (3) | ● LSch H (990) taxab | e income? | | | |
| ` ' | ther 990 series | | organization unde | er audit by the IRS | or has | the IRS |
| G Is this a | group filing? See instructions | | | | | |
| H Is this 0 | rganization in a group exemption | Yes XNo Is ted | iled with IRS | J24 pending? | | □ Yes □ NO |
| 11 165, | what is the parents hame: | Date | lied with IRS | | | |
| D | | 0 0 | D and O | | | |
| Part I C | omplete Part I unless not required to file this form | | | | | |
| | 1 Gross sales or receipts from other sources. Fro | m Side 2, Part II, line 8 | | • | • <u>1</u> | |
| | 2 Gross dues and assessments from members ar3 Gross contributions, gifts, grants, and similar a | | | | _ | |
| Receipts | 4 Total gross receipts for filing requirement test. | | | | | 70,330,00 |
| and | This line must be completed. If the result is le | | al Infor <u>mation B .</u> | | . 4 | 78,550 00 |
| Revenues | 5 Cost of goods sold | | ● 5 | | 00 | |
| | 6 Cost or other basis, and sales expenses of asse | ts sold | ● _ 6 | | 00 | |
| | 7 Total costs. Add line 5 and line 6 | | | | . 7 | |
| | 8 Total gross income. Subtract line 7 from line 4. | | | | | |
| Expenses | 9 Total expenses and disbursements. From Side 210 Excess of receipts over expenses and disburser | 2, Part II, line 18 | | | . • <u>9</u> | |
| | 11 Total payments | | | | • 11 | I I |
| | 12 Use tax. See General Information K | | | | | |
| | 13 Payments balance. If line 11 is more than line 1 | 2, subtract line 12 from lin | e 11 | | ● 13 | 00 |
| Filing Fee | 14 Use tax balance. If line 12 is more than line 11, | | | | | 00 |
| | 15 Penalties and interest. See General Information | | | | | |
| | 16 Balance due. Add line 12 and line 15. Then sub Under penalties of perjury, I declare that I have examined | this return, including accompan | ving schedules and | etatements, and to the | 16 hest of | my knowledge and belief it is |
| Sign | true, correct, and complete. Declaration of preparer (other | than taxpayer) is based on all i | nformation of which | preparer has any kno | vledge. | |
| Here | Signature | Title | D | ate | Tele | phone |
| | Signature of officer ▶ | TREASURER | | | • | 18)337-8276 |
| | Preparer's | Dat | | check if self- | PTIN | |
| Paid | signature ► 02-27-2023 employed ► 🗵 | | | P01492601 ● Firm's FEIN | | |
| Preparer's | Firm's name (or yours, | | | | | |
| Use Only | if self-employed) LEE M. FORRES | | | | 20 - Telep | -5806010 |
| | 1515 TZENA WATENCINITAS CA | | | | | 50)419-1290 |
| | | | tructions | | • | |
| | May the FTB discuss this return with the prepa | iti siiuwii abuve? See iiis | | | | CO INO |

REV 02/17/23 PRO

Organizations with gross receipts of more than \$50,000 and private foundations Part II

| | regardless of amount of gross receipts - | complete Part II or furnish substitute information. |
|-------------------|---|--|
| | 1 Gross sales or receipts from all busin | ss activities. See instructions |
| | | |
| Receipts | 0 D: 11 1 | ● 3 00 |
| from | ~ | 4 00 |
| Other | | |
| Sources | | sets (See instructions) |
| | | 7 00 |
| | | sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 8 |
| | | ramounts paid. Attach schedule |
| | | 10 00 |
| | 11 Compensation of officers directors | d trustees. Attach schedule |
| | 12 Other salaries and wages | 12 0 00 |
| Expense | s 13 Interest | 13 00 |
| and | | 14 00 |
| Disburse | 0_ | 15 00 |
| ments | | etions) |
| | 17 Other expenses and dishursements | tach schedule |
| | 18 Total expenses and disbursements. A | d line 9 through line 17. Enter here and on Side 1, Part I, line 9 |
| Schedu | ule L Balance Sheet | Beginning of taxable year End of taxable year |
| Assets | | (a) (b) (c) (d) |
| 1 Cash | h | |
| | accounts receivable | |
| | notes receivable | |
| | | |
| | entories | |
| | eral and state government obligations | |
| | estments in other bonds | |
| | estments in stock | |
| | tgage loans | |
| | er investments. Attach schedule | |
| 10 a De | epreciable assets | |
| b Le | ess accumulated depreciation | |
| | d | |
| 12 Othe | er assets. Attach schedule SEE . STM | |
| 13 Tota | al assets | 24,629 33,352 |
| Liabilitie | es and net worth | |
| 14 Acco | ounts payable | |
| | tributions, gifts, or grants payable | |
| | ids and notes payable | |
| | tgages payable | |
| | er liabilities. Attach schedule | |
| | | |
| 20 Daid | ital stock or principal fundSEE STM J-in or capital surplus. Attach reconciliation . | 24,629 33,352 |
| | | |
| | ained earnings or income fund | |
| 22 Tota Schedu | al liabilities and net worthule M-1 Reconciliation of income per l | |
| Ochicaa | | the amount on Schedule L, line 13, column (d), is less than \$50,000. |
| 4 Noti | • | |
| | income per books | |
| | eral income tax | |
| | ess of capital losses over capital gains | |
| 4 Inco | ome not recorded on books this year. | against book income this year. |
| Attac | ch schedule | • Attach schedule |
| | enses recorded on books this year not | 9 Total. Add line 7 and line 8 |
| | ucted in this return. Attach schedule | |
| uout | | · · · · · · · · · · · · · · · · · · · |
| 6 Total | al. Add line 1 through line 5 | |

REV 02/17/23 PRO

| | | California Cor 1230168 | nia Corporation No. | |
|---|-----------------------|---------------------------|---------------------|--|
| Other Investments: | Beginnin of Tax Ye | | End of 「ax Year | |
| | | | | |
| Totals to Form 199, Schedule L, line 9 | | | | |
| Other Assets: | Beginnin of Tax Ye | | End of Tax Year | |
| SECURITY DEPOSIT | | | 253. | |
| | | | | |
| Totals to Form 199, Schedule L, line 12 | <u> </u> | | 253. | |

cacw2901.SCR 01/06/22

Other Liabilities and Equity

2022

| | | California Corporation No. 4230168 | |
|---|--------------------|------------------------------------|--|
| Other Liabilities: | Beginn of Tax \ | End of Tax Year | |
| | | | |
| | | | |
| | | | |
| Totals to Form 199, Schedule L, line 18 | | | |



| Paid-in or Capital Surplus: | Beginning of tax year | End of tax year |
|---|-----------------------|-----------------|
| NET ASSETS OR FUND BALANCES | 24,629. | 33,352. |
| Totals to Form 199, Schedule L, line 20 · · · · · · ▶ | 24,629. | 33,352. |

cacw3001.SCR 01/14/22



Additional Information From 2022 California Exempt Organization Business

Form 199: CA Exempt Organization Annual Information

Part II, Line 11 - Compensation

Continuation Statement

| Description | Amount |
|------------------|--------|
| RUDOLPH SHAFFER | 0 |
| CURRENTLY VACANT | 0 |
| MATT HENRY | 0 |
| Total | 0 |

Form 199: CA Exempt Organization Annual Information

Part II, Line 17 - Expenses

Continuation Statement

| De | scription | | Amount |
|-----------------------|-----------|-------|--------|
| ADMISTRATIVE EXPENSES | | | 12,431 |
| FUND RAISING EXPENSES | | | 18,414 |
| PROGRAM EXPENSES | | | 38,982 |
| | | Total | 69,827 |

