

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**Open to Public  
Inspection**A** For the **2013** calendar year, or tax year beginning

and ending

**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☒ Amended return  
☐ Application pending

**C** Name of organization**GLOBAL POVERTY PROJECT, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

**594 BROADWAY**Room/suite  
**207**

City or town, state or province, country, and ZIP or foreign postal code

**NEW YORK, NY 10012****F** Name and address of principal officer: **HUGH EVANS****SAME AS C ABOVE****D** Employer identification number**42-1772557****E** Telephone number**646-943-4745****G** Gross receipts \$ **8,814,332.****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)**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **HTTP://WWW.GLOBALPOVERTYPROJECT.COM****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **2010** **M** State of legal domicile: **NY****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>THE AIM OF THE GLOBAL POVERTY PROJECT IS TO INCREASE THE NUMBER AND EFFECTIVENESS OF PEOPLE TAKING</b>			
	2 Check this box <input type="checkbox"/> 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)	<b>5</b>	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<b>2</b>	
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>17</b>	
	6	Total number of volunteers (estimate if necessary)	<b>31</b>	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	<b>0.</b>	
7b	Net unrelated business taxable income from Form 990-T, line 34	<b>0.</b>		
Revenue	8	Contributions and grants (Part VIII, line 1h)	<b>9,726,179.</b>	<b>7,249,673.</b>
	9	Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>1,419,982.</b>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>2,857.</b>	<b>1,089.</b>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>12,974.</b>	<b>130,934.</b>
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>9,742,010.</b>	<b>8,801,678.</b>
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>0.</b>	<b>202,782.</b>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>369,635.</b>	<b>759,311.</b>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<b>75,000.</b>	<b>136,328.</b>
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>191,969.</b>		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>8,557,287.</b>	<b>8,595,217.</b>
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>9,001,922.</b>	<b>9,693,638.</b>
	19	Revenue less expenses. Subtract line 18 from line 12	<b>740,088.</b>	<b>&lt;891,960.&gt;</b>
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	<b>2,851,122.</b>
21		Total liabilities (Part X, line 26)	<b>694,358.</b>	<b>813,973.</b>
22		Net assets or fund balances. Subtract line 21 from line 20	<b>2,156,764.</b>	<b>1,264,804.</b>

**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		Date	
	<b>WEI SOO, MANAGING DIRECTOR - OPERATIONS</b>			
Paid	Print/Type preparer's name		Preparer's signature	Date
	<b>MARC TAUB, CPA</b>			<b>8/15/15</b>
Preparer Use Only	Firm's name ▶ <b>MBAF CPAS, LLC</b>		Check if self-employed <input type="checkbox"/>	PTIN <b>P00236664</b>
	Firm's address ▶ <b>440 PARK AVE. SOUTH NEW YORK, NY 10016</b>		Firm's EIN ▶ <b>13-3842744</b>	Phone no. <b>212-576-1400</b>

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

**Part III** Statement of Program Service Accomplishments

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

☒ X

1 Briefly describe the organization's mission:

THE AIM OF THE GLOBAL POVERTY PROJECT IS TO INCREASE THE NUMBER AND EFFECTIVENESS OF PEOPLE TAKING ACTION TO END EXTREME POVERTY. WE DO THIS THROUGH CAMPAIGNS AND EVENTS TO MOBILISE AUDIENCES TO TAKE ACTION TO CREATE CHANGE.

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 \$ 7,006,457. including grants of \$ ) (Revenue \$ 1,396,906.)  
THE GLOBAL CITIZEN FESTIVAL - AN ADVOCACY EVENT HELD IN CENTRAL PARK, NEW YORK. THE 2013 GLOBAL CITIZEN FESTIVAL WAS A FREE TICKETED EVENT THAT FEATURED PERFORMANCES FROM STEVIE WONDER, KINGS OF LEON, ALICIA KEYS, JOHN MAYER AND OTHERS; AS WELL AS ADDRESSES FROM UNITED NATIONS SECRETARY GENERAL BAN KI-MOON AND WORLD BANK PRESIDENT JIM YONG KIM. THE FESTIVAL IS GLOBAL CITIZEN'S PILLAR EVENT WHERE NGO'S, CORPORATIONS AND MULTILATERALS CAN EFFECTIVELY COME TOGETHER AND MAKE ANNOUNCEMENTS SUPPORTING THE WORLD'S POOR.

4b (Code: ) (Expenses \$ 505,754. including grants of \$ 30,457.) (Revenue \$ )  
WE ARE A PROUD PARTNER OF THE GLOBAL POLIO ERADICATION INITIATIVE (GPEI), THE INTERNATIONAL PARTNERSHIP THAT IS TASKED WITH ENDING POLIO FOREVER. GLOBAL POVERTY PROJECT SUPPORTS GPEI'S EFFORTS THROUGH: HIGH LEVEL ADVOCACY, PUBLIC COMMUNICATIONS, GRASSROOTS ADVOCACY, AND MEDIA ENGAGEMENTS. IN 2013, WE SUPPORTED INTERNATIONAL CAMPAIGNING EFFORTS IN THE LEAD UP TO THE APRIL 2013 VACCINE SUMMIT IN ABU DHABI, WHICH SUCCESSFULLY RAISED \$4.5B OF A TOTAL \$5.5B NEEDED FOR POLIO TO BE ERADICATED BY 2018. WE LED OR MADE MAJOR CONTRIBUTIONS TO CAMPAIGNING AND PUBLIC ENGAGEMENT IN THE UK, CANADA AND AUSTRALIA, WHICH RESULTED IN SECURING OVER \$800M FROM DONOR GOVERNMENTS -- TO BE DISTRIBUTED FROM THE DONOR GOVERNMENTS DIRECTLY TO THE GPEI.

4c (Code: ) (Expenses \$ 328,334. including grants of \$ ) (Revenue \$ )  
LIVE BELOW THE LINE - AN EXPERIMENTAL AND FUNDRAISING CAMPAIGN, THE CHALLENGE IS TO SPEND 5 DAYS LIVING ON THE LOCAL EQUIVALENT OF THE EXTREME POVERTY LINE OF \$1.50 PER DAY FOR ALL FOOD AND DRINK. THE CAMPAIGN PROVIDES PARTICIPANTS WITH AN INSIGHT INTO THE LACK OF CHOICES AND OPPORTUNITY FACED BY THOSE LIVING IN EXTREME POVERTY, AND THE WAY THAT BROKEN SYSTEMS CAN TRAP HARD WORKING PEOPLE IN EXTREME POVERTY. IN 2013, OVER 12,100 PEOPLE PARTICIPATED IN LIVE BELOW THE LINE WORLDWIDE; RAISING OVER \$2.4M FOR 72 CHARITY PARTNERS.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 1,533,081. including grants of \$ 172,325.) (Revenue \$ 154,010.)4e Total program service expenses 9,373,626.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>1</b> X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors?	<b>2</b> X	
<b>3</b> 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	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> 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	<b>4</b>	X
<b>5</b> 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	<b>5</b>	X
<b>6</b> 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	<b>6</b>	X
<b>7</b> 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	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<b>8</b>	X
<b>9</b> 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	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	<b>10</b>	X
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>11a</b> X	
<b>b</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	<b>11b</b>	X
<b>c</b> 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	<b>11c</b>	X
<b>d</b> 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	<b>11d</b> X	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>11e</b>	X
<b>f</b> 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	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>12a</b>	X
<b>b</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	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	X
<b>b</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	<b>14b</b> X	
<b>15</b> 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	<b>15</b> X	
<b>16</b> 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	<b>16</b>	X
<b>17</b> 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	<b>17</b> X	
<b>18</b> 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	<b>18</b> X	
<b>19</b> 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	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<b>21</b> X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	<b>22</b>	X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	<b>23</b>	X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<b>25a</b>	X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	<b>26</b> X	
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>28b</b>	X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<b>38</b> X	

Note. All Form 990 filers are required to complete Schedule O

**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	7
b	Enter the number of Forms W-2G included in 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
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	17
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	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 in 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: <b>UNITED KINGDOM, AUSTRALIA</b> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
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	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
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	X
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	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	<b>Section 501(c)(7) organizations.</b> 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	<b>Section 501(c)(12) organizations.</b> 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	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> 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	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	13a	
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 in Schedule O	14b	

**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 in 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**

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	5													
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 in Schedule O.														
b Enter the number of voting members included in line 1a, above, who are independent		2												
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, or 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 in Schedule O				9										X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	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												
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 in Schedule O the process, if any, used by the organization to review this Form 990.														
12a Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	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 in 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 in 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 **NY**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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 in Schedule O)

19 Describe in 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.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **EDDIE TAUBE - 347-782-6121**  
**594 BROADWAY SUITE 207, NEW YORK, NY 10012**

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

Check if Schedule O contains a response or note to any line in this Part VI: ☐

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

[illegible]

<b>Part VII</b>	<b>Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</b> <i>(continued)</i>
-----------------	--

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 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
1b Sub-total .....								78,516.	0.	170,603.
c Total from continuation sheets to Part VII, Section A .....								0.	0.	0.
d Total (add lines 1b and 1c) .....								78,516.	0.	170,603.

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
---	---	---

		Yes	No
3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....	3	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? <i>If "Yes," complete Schedule J for such individual</i> .....	4	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....	5	X

## 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
BIG WHITEY PRODUCTIONS INC., DENNIS WHITE 12 LEONARD PL, SEA CLIFF, NY 11579	LABOR-GLOBAL CITIZEN FESTIVAL	805,106.
AEG LIVE LLC, 5750 WILSHIRE BLVD. SUITE 501, LOS ANGELES, CA 90036	PRODUCTION-GLOBAL CITIZEN FESTIVAL	525,208.
JAB II LLC, 169 UPPER MOUNTAIN AVENUE, MONTCLAIR, NJ 07042	LABOR-GLOBAL CITIZEN FESTIVAL	302,505.
STAGECO UNITED STATES, INC. 8755 VOLLMER RD, COLORADO SPRINGS, CO 80908	PRODUCTION-GLOBAL CITIZEN FESTIVAL	198,040.
DIVERSIFIED PRODUCTION SERVICES INC, 1801 WILLOW AVE SUITE 101, WEEHAWKEN, NJ 07086	PRODUCTION-GLOBAL CITIZEN FESTIVAL	196,010.

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 22



**Part VIII Statement of Revenue**Check 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
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	36,952.			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	7,212,721.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		7,249,673.			
<b>Program Service Revenue</b>	2 a GLOBAL CITIZEN FESTIVA	Business Code 900099	1,396,906.	1,396,906.		
	b OTHER PROGRAM SERVICES	900099	23,076.	23,076.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,419,982.			
<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)		1,089.			1,089.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 36,952. of contributions reported on line 1c). See Part IV, line 18	a	12,654.			
	b Less: direct expenses	b	12,654.			
	c Net income or (loss) from fundraising events		0.			
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a OTHER INCOME	900099	130,934.	130,934.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		130,934.				
12 Total revenue. See instructions.		8,801,678.	1,550,916.	0.	1,089.	

**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

☒

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 governments and organizations in the United States. See Part IV, line 21	172,325.	172,325.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	30,457.	30,457.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	93,581.	74,865.	9,358.	9,358.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	571,268.	494,296.	54,786.	22,186.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	35,360.	31,969.	3,391.	
10 Payroll taxes	59,102.	51,045.	5,767.	2,290.
11 Fees for services (non-employees):				
a Management				
b Legal	7,500.		7,500.	
c Accounting	16,348.		16,348.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	136,328.			136,328.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	990,056.	990,056.		
12 Advertising and promotion				
13 Office expenses	106,616.	79,280.	18,661.	8,675.
14 Information technology	30,675.	29,106.	785.	784.
15 Royalties				
16 Occupancy	122,413.	106,793.	7,810.	7,810.
17 Travel	299,678.	296,455.		3,223.
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	2,322.		2,322.	
23 Insurance	13,152.	10,522.	1,315.	1,315.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a GLOBAL CITIZEN FESTIVAL	7,006,457.	7,006,457.		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	9,693,638.	9,373,626.	128,043.	191,969.
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 Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	632,739.	1	56,131.
	2 Savings and temporary cash investments	75.	2	500,666.
	3 Pledges and grants receivable, net	2,202,986.	3	1,124,388.
	4 Accounts receivable, net	13,000.	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		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 6,192.		
	b Less: accumulated depreciation	10b 6,192.	2,322.	10c 0.
	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	0.	15	397,592.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	2,851,122.	16	2,078,777.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	36,898.	17	283,740.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	230,233.	22	180,258.
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	300,000.	24	349,975.
	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	127,227.	25	0.
	26 <b>Total liabilities.</b> Add lines 17 through 25	694,358.	26	813,973.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	70,314.	27	352,583.
	28 Temporarily restricted net assets	2,086,450.	28	912,221.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 <b>Total net assets or fund balances</b>	2,156,764.	33	1,264,804.	
34 <b>Total liabilities and net assets/fund balances</b>	2,851,122.	34	2,078,777.	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,801,678.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,693,638.
3	Revenue less expenses. Subtract line 2 from line 1	3	<891,960.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,156,764.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,264,804.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		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 in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

**Open to Public  
Inspection**

42-1772557

#### h. Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Schedule A (Form 990 or 990-EZ) 2013

**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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		129,950.	2109562.	9726179.	8632703.	20598394.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3		129,950.	2109562.	9726179.	8632703.	20598394.
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)						10204923.
6 <b>Public support.</b> Subtract line 5 from line 4.						10393471.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4		129,950.	2109562.	9726179.	8632703.	20598394.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			929.	2,857.	1,089.	4,875.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			26,847.	12,974.	130,934.	170,755.
11 <b>Total support.</b> Add lines 7 through 10						20774024.
12 Gross receipts from related activities, etc. (see instructions)					12	2,247,947.

13 **First five 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 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a <b>33 1/3% support test - 2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b <b>33 1/3% support test - 2012.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a <b>10% -facts-and-circumstances test - 2013.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b <b>10% -facts-and-circumstances test - 2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five 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**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2013.** 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 - 2012.** 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****Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

**SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:****OTHER INCOME**

2011 AMOUNT: \$ 26,847.

2012 AMOUNT: \$ 12,974.

2013 AMOUNT: \$ 130,934.



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Name of the organization

Employer identification number

**GLOBAL POVERTY PROJECT, INC.**

**42-1772557**

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

☒ For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ..... ▶ \$ .....

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

GLOBAL POVERTY PROJECT, INC.

42-1772557

**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	SUMNER M REDSTONE CHARITABLE FOUNDATION  ION846 UNIVERSITY AVE  NORWOOD, MA 02062	\$ 750,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	COCA-COLA  PO BOX 2467  ATLANTA, GA 30301	\$ 230,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	THE COLOR RUN, LLC  12278 S. LONE PEAK PARKWAY, SUITE 106  DRAPER, UT 84020	\$ 320,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	COTTON ON FOUNDATION  14 SHEPHERD COURT  NORTH GEELONG, VIC 3215, AUSTRALIA	\$ 3,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	MLB ADVANCED MEDIA LP  75 NINTH AVE  NEW YORK, NY 10011	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	CREATIVE ARTISTS AGENCY LLC  162 FIFTH AVE, 7TH FLOOR  NEW YORK, NY 10010	\$ 450,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

Employer identification number

**GLOBAL POVERTY PROJECT, INC.****42-1772557****Part III**

*Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. 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.) ► \$

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

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

**(e) Transfer of gift**

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number

42-1772557

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, 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, and enforcing conservation easements during the year ▶

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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) Revenues included in 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 SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

**Part III Organizations 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 are a 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 programs  
 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 IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to 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:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
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					

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 Temporarily restricted endowment ☐ %

The percentages in 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 ☐ Yes ☐ No  
 3a(i) ☐ ☐

(ii) related organizations ☐ Yes ☐ No  
 3a(ii) ☐ ☐

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No  
 3b ☐ ☐

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

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		6,192.	6,192.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				0.

**Part VII Investments - Other Securities.**

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

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 11 or Form 990, Part IV, line 12	
(a) Description	(b) Book value
(1) SECURITY DEPOSIT	263,595.
(2) DUE FROM RELATED PARTY	131,247.
(3) MISCELLANEOUS	2,750.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	397,592.

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to 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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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 FIN 48 (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.**

Complete if the organization answered "Yes" to 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 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.**

Complete if the organization answered "Yes" to 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.

**PART X, LINE 2:**

GPP FOLLOWS THE ACCOUNTING STANDARD FOR UNCERTAINTY IN INCOME

TAXES. THE STANDARD PRESCRIBES A MINIMUM RECOGNITION THRESHOLD AND

MEASUREMENT METHODOLOGY THAT A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN

IN A TAX RETURN IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE

CONSOLIDATED FINANCIAL STATEMENTS. IT ALSO PROVIDES GUIDANCE FOR

DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE, AND

TRANSITION.

SHOULD THERE BE INTEREST ON UNDERPAYMENTS OF INCOME TAX, GPP WOULD

CLASSIFY IT AS "INTEREST EXPENSE." GPP WOULD CLASSIFY PENALTIES IN

CONNECTION WITH UNDERPAYMENTS OF TAX AS "OTHER EXPENSE."



**Part XIII** Supplemental Information (continued)

GPP IS SUBJECT TO AUDIT BY TAX AUTHORITIES. GPP BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR THE POSITIONS TAKEN ON ITS TAX RETURNS.

NONETHELESS, WERE SUCH AN AUDIT TO OCCUR, THE AMOUNTS ULTIMATELY PAID, IF ANY, UPON RESOLUTION OF THE ISSUES RAISED BY THE TAXING AUTHORITIES COULD DIFFER MATERIALLY FROM THE AMOUNTS FILED. MANAGEMENT BELIEVES THAT ITS NONPROFIT STATUS WOULD BE SUSTAINED UPON EXAMINATION.

GPP FILES FEDERAL AND NEW YORK STATE INFORMATIONAL RETURNS. WITH FEW EXCEPTIONS, GPP IS NO LONGER SUBJECT TO FEDERAL, STATE, OR LOCAL INCOME TAX EXAMINATIONS FOR FISCAL YEARS BEFORE 2011.

**SCHEDULE F**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**Open to Public  
Inspection

Name of the organization

Employer identification number

GLOBAL POVERTY PROJECT, INC.

42-1772557

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	PROGRAM SERVICES	INCREASE AWARENESS OF GLOBAL POVERTY	312,810.
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA	0	0	PROGRAM SERVICES	INCREASE AWARENESS OF GLOBAL POVERTY	201,460.
<b>3 a</b> Sub-total .....	0	0			514,270.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c</b> Totals (add lines 3a and 3b) .....	0	0			514,270.

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	FOLIO CAMPAIGN	30,457	WIRE TRANSFERS	0		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities



**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ..... ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ..... ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ..... ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ..... ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ..... ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713) ..... ☐ Yes ☒ No

Schedule F (Form 990) 2013

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

**PART I, LINE 2:**

PAYMENTS TO ORGANIZATIONS OUTSIDE THE US ARE TO ENTITIES

WITHIN THE GLOBAL POVERTY PROJECT GROUP OF ENTITIES -- THESE ENTITIES

BEING WHOLLY OWNED BY GLOBAL POVERTY PROJECT, INC ("GPP SUBSIDIARIES").

THE USE OF THESE FUNDS ARE MONITORED REGULARLY BY GLOBAL POVERTY PROJECT,

INC THROUGH MONTHLY MEETINGS BETWEEN THE SENIOR EXECUTIVES OF GLOBAL

POVERTY PROJECT, INC AND THE SENIOR MANAGEMENT OF THE GPP SUBSIDIARIES.

**PART I, LINE 3:**

THE EXPENDITURES IN COLUMN (F) ARE REPORTED ON THE ACCRUAL

BASIS.

Department of the Treasury  
Internal Revenue Service

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

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

# 2013

Name of the organization

Employer identification number

42-1772557

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- a ☐ Mail solicitations  
b ☒ Internet and email solicitations  
c ☐ Phone solicitations  
d ☒ In-person solicitations  
e ☒ Solicitation of non-government grants  
f ☐ Solicitation of government grants  
g ☒ Special fundraising events

- ☒
- Yes
- ☐
- No

- | (i) Name and address of individual or entity (fundraiser) | (ii) Activity             | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------------------|--|----|-----------------------------------|---|---|
|   |                           | Yes  | No |                                   |   |   |
| MORE PARTNERSHIPS - 5272<br>LYNGATE COURT STE 200, BURKE, | CONSULTING ON FUNDRAISING |  | X  | 515,000.                          | 25,750.   | 489,250.  |
| RIOT HOUSE - 2325 FREY AVE ,<br>VENICE, CA 90291          | CONSULTING ON FUNDRAISING |  | X  | 468,750.                          | 46,875.   | 421,875.  |
| ZENTERTAINMENT - 108 N.<br>FLORES, LOS ANGELES, CA        | CONSULTING ON FUNDRAISING |  | X  | 268,750.                          | 41,975.   | 226,775.  |
| LINDSAY HADLEY - 875 DONNER<br>WAY, SALT LAKE CITY, UT    | CONSULTING ON FUNDRAISING |  | X  | 0.                                | 16,953.   | <16,953.>   |
|   |                           |  |    |                                   |   |   |
|   |                           |  |    |                                   |   |   |
|   |                           |  |    |                                   |   |   |
|   |                           |  |    |                                   |   |   |
|   |                           |  |    |                                   |   |   |
|   |                           |  |    |                                   |   |   |
|   |                           |  |    |                                   |   |   |
|   |                           |  |    |                                   |   |   |
| <b>Total</b>  |                           |  |    | 1,252,500.                        | 131,553.  | 1,120,947.  |

- NY

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
	DINNER (event type)	(event type)	(total number)	
<b>Revenue</b>				
1 Gross receipts	49,606.			49,606.
2 Less: Contributions	36,952.			36,952.
3 Gross income (line 1 minus line 2)	12,654.			12,654.
<b>Direct Expenses</b>				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	12,654.			12,654.
10 Direct expense summary. Add lines 4 through 9 in column (d)				12,654.
11 Net income summary. Subtract line 10 from line 3, column (d)				0.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<b>Revenue</b>				
1 Gross revenue				
<b>Direct Expenses</b>				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				
8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_



- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in:
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
- ☐
- Yes
- ☐
- No

- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.
- c If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

## 16 Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer☐ Employee☐ Independent contractor

## 17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

(I) NAME OF FUNDRAISER: MORE PARTNERSHIPS

(I) ADDRESS OF FUNDRAISER: 5272 LYNKATE COURT STE 200, BURKE, VA 22015

(I) NAME OF FUNDRAISER: ZENTERTAINMENT

(I) ADDRESS OF FUNDRAISER: 108 N. FLORES, LOS ANGELES, CA 90048

(I) NAME OF FUNDRAISER: LINDSAY HADLEY

**Part IV** Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: 875 DONNER WAY, SALT LAKE CITY, UT 84108





**SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.  
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open To Public  
Inspection

Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number

42-1772557

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

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

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
JOHN WILKERSON	DIRECTOR	UNDERWRI	X		50,000.	50,000.		X	X		X	
PETER MURPHY	DIRECTOR	UNDERWRI	X		99,950.	99,950.		X	X		X	
WEI SOO	OFFICER	UNDERWRI	X		30,308.	30,308.		X	X		X	
Total						▶ \$ 180,258.						

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

**SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:**

(A) NAME OF PERSON: JOHN WILKERSON

(C) PURPOSE OF LOAN: UNDERWRITE GLOBAL CITIZEN FESTIVAL

(A) NAME OF PERSON: PETER MURPHY

(C) PURPOSE OF LOAN: UNDERWRITE GLOBAL CITIZEN FESTIVAL

(A) NAME OF PERSON: WEI SOO

(C) PURPOSE OF LOAN: UNDERWRITE GLOBAL CITIZEN FESTIVAL

**SCHEDULE O**  
(Form 990 or 990-EZ)

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 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number  
42-1772557

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ACTION TO END EXTREME POVERTY.

FORM 990, PAGE 1, ITEM B - AMENDED RETURN

THE FOLLOWING HAVE BEEN AMENDED IN ACCORDANCE WITH THE

FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2013:

FORM 990, PAGE 1, ITEM B, ITEM G, AND PART I

FORM 990, PAGE 2, PART III - LINES 4A, 4D, AND 4E

FORM 990, PAGE 3, PART IV - LINES 11D, 11F, 12B AND 14A

FORM 990, PAGE 5, PART V - LINES 4B, 7A AND 7B

FORM 990, PAGE 6, PART VI - LINE 20

FORM 990, PAGE 9, PART VIII

FORM 990, PAGE 10, PART IX

FORM 990, PAGE 11, PART X

FORM 990, PAGE 12, PART XI AND PART XII

SCHEDULE A, PAGE 2, PART II

SCHEDULE A, PAGE 4, PART IV

SCHEDULE B, PAGE 2, PART I

SCHEDULE D, PAGE 2, PART VI

SCHEDULE D, PAGE 3, PART IX AND PART X

SCHEDULE D, PAGE 4, PART XIII

SCHEDULE F, PAGE 5, PART V

SCHEDULE G, PAGE 1, PART I

SCHEDULE G, PAGE 2, PART II

**SCHEDULE O**

Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number

42-1772557

FORM 5471, UNITED KINGDOM, PAGE 3, SCHEDULE F

FORM 5471, UNITED KINGDOM, STATEMENTS

FORM 5471, AUSTRALIA, PAGE 2, SCHEDULE C

FORM 5471, AUSTRALIA, PAGE 3, SCHEDULE F

FORM 5471, AUSTRALIA, PAGE 4, SCHEDULE H

FORM 5471, AUSTRALIA, STATEMENTS

FORM 5471, AUSTRALIA, SCHEDULE J

FORM 5471, CANADA

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAMS - SOME OF THE OTHER PROGRAMS INCLUDED THE 1.4 BILLION REASONS TOUR. 1.4 BILLION REASONS WAS DEVELOPED IN 2009 AS A MULTIMEDIA PRESENTATION THAT EXPLAINS THE ISSUES THAT CONTRIBUTE TO EXTREME POVERTY, AND WHAT WE CAN DO ABOUT THEM. IN 2013 WE HAVE PRESENTED 1.4 BILLION REASONS TO OVER 59,000 PEOPLE, WITH OUR WORK LEADING TO 209 GOVERNMENT CONTRACTS AND 28 MEDIA STATEMENTS.

ANOTHER PROGRAM WE RAN WAS IT TAKES TWO. IT TAKES TWO SEEKS TO BUILD PUBLIC SUPPORT FOR FAMILY PLANNING ON A GLOBAL SCALE BY RAISING AWARENESS OF THE US \$2.6 BILLION IN EXISTING COMMITMENTS TO FAMILY PLANNING (KNOWN AS FP2020 COMMITMENTS) AND GALVANIZING ACTION TO ENCOURAGE COUNTRIES TO BE ACCOUNTABLE TO THEM. IN ITS FIRST SIX MONTHS, IT TAKES TWO ENGAGED OVER 50,000 GLOBAL CITIZENS IN 25 DIFFERENT COUNTRIES TO TAKE OVER 200,000 ACTIONS IN SUPPORT OF WOMEN AND GIRLS, REACHING 105 MILLION PEOPLE IN THE PRESS INTERNATIONALLY.

EXPENSES \$ 1,533,081. INCLUDING GRANTS OF \$ 172,325. REVENUE \$ 154,010.



Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number

42-1772557

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

PRIOR TO ITS SUBMISSION, 990 FORMS AND SUPPORTING MATERIALS  
ARE REVIEWED BY ALL DIRECTORS.

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

ACTIVE DISCUSSION DURING BOARD MEETINGS OF POTENTIAL AND  
IDENTIFIED CONFLICTS OF INTEREST.

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

COMPENSATION MUST BE APPROVED BY THE BOARD. BOARD CONSIDERS  
THE COMPENSATION OF COMPARABLE ORGANIZATIONS. IF EMPLOYEE IS ALSO A BOARD  
MEMBER, HE OR SHE MAY NOT PARTICIPATE IN THE DISCUSSION OR VOTE ON HIS OR  
HER COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

GLOBAL POVERTY PROJECT, INC. DOES MAKE ITS GOVERNING  
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE  
TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PRODUCTION:

PROGRAM SERVICE EXPENSES	1,101.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,101.

CONSULTING:

PROGRAM SERVICE EXPENSES

988,955.

Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number

42-1772557

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 988,955.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 990,056.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.

Form **5471**(Rev. December 2012)  
Department of the Treasury  
Internal Revenue Service**Information Return of U.S. Persons With  
Respect To Certain Foreign Corporations**► For more information about Form 5471, see [www.irs.gov/form5471](http://www.irs.gov/form5471).Information furnished for the foreign corporation's annual accounting period (tax year required by  
section 898) (see instructions) beginning **JAN 1**, 2013, and ending **DEC 31**, 2013

OMB No. 1545-0704

Attachment  
Sequence No. **121**

Name of person filing this return

**GLOBAL POVERTY PROJECT, INC.**

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

**594 BROADWAY, NO. 207**

City or town, state, and ZIP code

**NEW YORK, NY 10012**Filer's tax year beginning **JAN 1**, 2013, and ending **DEC 31**, 2013**A** Identifying number**42-1772557****B** Category of filer (See instructions. Check applicable box(es)).1 (repealed) 2 ☐ 3 ☐ 4 ☒ 5 ☒**C** Enter the total percentage of the foreign corporation's voting stockyou owned at the end of its annual accounting period **100.00** %**D** Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director
<b>GLOBAL POVERTY PROJECT, INC.</b>	<b>594 BROADWAY NY NY 10012</b>	<b>421772557</b>	<b>X</b>		

**Important:** Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.**1a** Name and address of foreign corporation**GLOBAL POVERTY PROJECT UK  
SOMERSET HOUSE W SVC YARD VICTORIA EMBANKMENT  
LONDON WC2R 1LA  
UNITED KINGDOM****b(1)** Employer identification number, if any**000000000****b(2)** Reference ID number (see instructions)**001****c** Country under whose laws incorporated**UNITED KINGDOM****d** Date of  
incorporation**e** Principal place of business**f** Principal  
business activity  
code number**g** Principal business activity  
**TO END EXTREME  
POVERTY****h** Functional currency**03/11/10****UNITED KINGDOM****813000****UNITED KINGDOM, POUND****2** Provide the following information for the foreign corporation's accounting period stated above.**a** Name, address, and identifying number of branch office or agent (if any) in the United States**b** If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)

(ii) U.S. income tax paid  
(after all credits)**0.****0.****c** Name and address of foreign corporation's statutory or resident agent  
in country of incorporation**WENDY COURTENAY  
SOMERSET HOUSE W SVC YARD  
LONDON WC2R 1LA  
UNITED KINGDOM****d** Name and address (including corporate department, if applicable) of  
person (or persons) with custody of the books and records of the foreign  
corporation, and the location of such books and records, if different**Schedule A Stock of the Foreign Corporation**

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<b>COMMON</b>	<b>0</b>	<b>0</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2012)**SEE STATEMENT 1**

<b>Schedule B</b>	<b>U.S. Shareholders of Foreign Corporation</b>
-------------------	---

[illegible]

<b>Schedule C</b>	<b>Income Statement</b>
-------------------	-------------------------

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars	
Income	1a Gross receipts or sales .....	1a		
	b Returns and allowances .....	1b		
	c Subtract line 1b from line 1a .....	1c		
	2 Cost of goods sold .....	2		
	3 Gross profit (subtract line 2 from line 1c) .....	3		
	4 Dividends .....	4		
	5 Interest .....	5		
	6a Gross rents .....	6a		
	b Gross royalties and license fees .....	6b		
	7 Net gain or (loss) on sale of capital assets .....	7		
8 Other income (attach statement) .....	8	677,517.	1,059,282.	
9 Total income (add lines 3 through 8) .....	9	677,517.	1,059,282.	
Deductions	10 Compensation not deducted elsewhere .....	10	381,620.	596,654.
	11a Rents .....	11a	32,856.	51,370.
	b Royalties and license fees .....	11b		
	12 Interest .....	12		
	13 Depreciation not deducted elsewhere .....	13	113.	177.
	14 Depletion .....	14		
	15 Taxes (exclude provision for income, war profits, and excess profits taxes) .....	15		
	16 Other deductions (attach statement - exclude provision for income, war profits, and excess profits taxes) .....	16	168,891.	264,058.
	17 Total deductions (add lines 10 through 16) .....	17	583,480.	912,259.
	Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9) .....	18	94,037.
19 Extraordinary items and prior period adjustments .....		19		
20 Provision for income, war profits, and excess profits taxes .....		20		
21 Current year net income or (loss) per books (combine lines 18 through 20) .....		21	94,037.	147,023.

**Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued**

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			

**Schedule F Balance Sheet**

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	57,570.	148,223.
2a	Trade notes and accounts receivable	61,341.	129,647.
b	Less allowance for bad debts	( )	( )
3	Inventories		
4	Other current assets (attach statement) <b>SEE STATEMENT 4</b>	982.	15,868.
5	Loans to shareholders and other related persons		
6	Investment in subsidiaries (attach statement)		
7	Other investments (attach statement)		
8a	Buildings and other depreciable assets	35,552.	1,850.
b	Less accumulated depreciation	5,334.	188.
9a	Depletable assets		
b	Less accumulated depletion	( )	( )
10	Land (net of any amortization)		
11	Intangible assets:		
a	Goodwill		
b	Organization costs		
c	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 11a, b, and c	( )	( )
12	Other assets (attach statement)		
13	Total assets	150,111.	295,400.
<b>Liabilities and Shareholders' Equity</b>			
14	Accounts payable	75,763.	63,755.
15	Other current liabilities (attach statement)		
16	Loans from shareholders and other related persons		
17	Other liabilities (attach statement)		
18	Capital stock:		
a	Preferred stock		
b	Common stock		
19	Paid-in or capital surplus (attach reconciliation)		
20	Retained earnings	74,348.	231,645.
21	Less cost of treasury stock	( )	( )
22	Total liabilities and shareholders' equity	150,111.	295,400.

**Schedule G Other Information**

- |  | Yes                      | No                                  |
|--|--------------------------|-------------------------------------|
| 1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? .....<br>If "Yes," see the instructions for required statement.  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2 During the tax year, did the foreign corporation own an interest in any trust? .....   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3? .....<br>If "Yes," you are generally required to attach Form 8858 for each entity (see instructions). | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? .....  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? .....   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? .....<br>If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? .....  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? .....   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**Schedule H Current Earnings and Profits****Important:** Enter the amounts on lines 1 through 5c in functional currency.

- |   |               |                  |
|---|---------------|------------------|
| 1 Current year net income or (loss) per foreign books of account .....  | 1             | 94,037.          |
| 2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):             |               |                  |
| a Capital gains or losses .....   | Net Additions | Net Subtractions |
| b Depreciation and amortization .....   |               |                  |
| c Depletion .....   |               |                  |
| d Investment or incentive allowance .....   |               |                  |
| e Charges to statutory reserves .....   |               |                  |
| f Inventory adjustments .....   |               |                  |
| g Taxes .....   |               |                  |
| h Other (attach statement) .....  |               |                  |
| 3 Total net additions .....   |               |                  |
| 4 Total net subtractions .....  |               |                  |
| 5a Current earnings and profits (line 1 plus line 3 minus line 4) .....   | 5a            | 94,037.          |
| b DASTM gain or (loss) for foreign corporations that use DASTM .....  | 5b            |                  |
| c Combine lines 5a and 5b .....   | 5c            | 94,037.          |
| d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations) ..... | 5d            | 147,025.         |
| Enter exchange rate used for line 5d ▶ .639600  |               |                  |

**Schedule I Summary of Shareholder's Income From Foreign Corporation**

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

- | Name of U.S. shareholder ▶  | Identifying number ▶ |
|---|----------------------|
| 1 Subpart F income (line 38b, Worksheet A in the instructions) .....  | 1                    |
| 2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions) .....   | 2                    |
| 3 Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions) .....                | 3                    |
| 4 Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions) ..... | 4                    |
| 5 Factoring income .....  | 5                    |
| 6 Total of lines 1 through 5. Enter here and on your income tax return .....  | 6                    |
| 7 Dividends received (translated at spot rate on payment date under section 989(b)(1)) .....  | 7                    |
| 8 Exchange gain or (loss) on a distribution of previously taxed income .....  | 8                    |

- |  | Yes                      | No                                  |
|--|--------------------------|-------------------------------------|
| • Was any income of the foreign corporation blocked? .....                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Did any such income become unblocked during the tax year (see section 964(b))? ..... | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If the answer to either question is "Yes," attach an explanation.

FORM 5471 NAME, ADDRESS, IDENTIFYING NUMBER AND NUMBER OF STATEMENT 1  
 SHARES SUBSCRIBED TO BY EACH SUBSCRIBER TO  
 THE STOCK OF THE FOREIGN CORPORATION

NAME AND ADDRESS	IDENTIFYING NUMBER	NUMBER OF SHARES
GLOBAL POVERTY PROJECT, INC. 594 BROADWAY NEW YORK NY 10012	421772557	

FORM 5471 OTHER INCOME STATEMENT 2

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
CONTRIBUTIONS AND GRANTS	227,003.	.639600	354,914.
PRESENTATIONS	1,543.	.639600	2,412.
PROGRAM REVENUE	293,512.	.639600	458,899.
MISCELLANEOUS REVENUE	155,459.	.639600	243,057.
TOTAL TO 5471, SCHEDULE C, LINE 8	677,517.		1,059,282.

FORM 5471 OTHER DEDUCTIONS STATEMENT 3

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
FUNDRAISING EXPENSES	65.	.639600	102.
COMPUTER CONSUMABLES	10,176.	.639600	15,910.
CONTRACTED SERVICES	37,741.	.639600	59,007.
INSURANCE	1,950.	.639600	3,049.
PAYROLL TAXES	37,682.	.639600	58,915.
PRINTING, POSTAGE AND STATIONERY	5,199.	.639600	8,129.
PROGRAMME COSTS - AMBASSADOR	16,953.	.639600	26,506.
RECRUITMENT COST	1,244.	.639600	1,945.
TELEPHONE	1,384.	.639600	2,164.
TRUSTEES EXPENSES	5,311.	.639600	8,304.
TRAVEL	8,640.	.639600	13,508.
LBL COSTS	33,940.	.639600	53,064.
ADVERTISING AND MARKETING EXPENSES	189.	.639600	295.
MEALS AND ENTERTAINMENT	455.	.639600	711.
SUBSCRIPTIONS	558.	.639600	872.
SMALL TOOLS AND EQUIPMENT	33.	.639600	52.
ACCOUNTING	3,348.	.639600	5,235.
CLEANING	2,360.	.639600	3,690.
MISCELLANEOUS EXPENSES	1,663.	.639600	2,600.
TOTAL TO 5471, SCHEDULE C, LINE 16	168,891.		264,058.

FORM 5471

OTHER CURRENT ASSETS

STATEMENT 4

DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
PREPAYMENTS	982.	15,868.
TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 4	982.	15,868.



Foreign Corporation GLOBAL POVERTY PROJECT UK

000000000

**Schedule I Shareholder's Income From Foreign Corporation**

Name of shareholder described in Category 5

Identifying number

GLOBAL POVERTY PROJECT, INC.

421772557

**Shareholder's income from foreign corporation**

1 Subpart F income .....	1	_____
2 Earnings invested in U.S. property .....	2	_____
3 Previously excluded subpart F income withdrawn from qualified investments .....	3	_____
4 Previously excluded export trade income withdrawn from investment in export trade assets .....	4	_____
5 Factoring income .....	5	_____
6 Total of lines 1 through 5 .....	6	_____
7 Dividends received (translated at spot rate on payment date under section 989(b)(1)) .....	7	_____
8 Exchange gain or (loss) on a distribution of previously taxed income .....	8	_____

**SCHEDULE J  
(Form 5471)**

(Rev. December 2012)  
Department of the Treasury  
Internal Revenue Service

**Accumulated Earnings and Profits (E&P)  
of Controlled Foreign Corporation**

► Information about Schedule J (Form 5471) and its instructions is at [www.irs.gov/form5471](http://www.irs.gov/form5471).  
► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471		Identifying number			
GLOBAL POVERTY PROJECT, INC.		42-1772557			
Name of foreign corporation		EIN (if any)	Reference ID number		
GLOBAL POVERTY PROJECT UK		000000000	001		
Important: Enter amounts in functional currency.	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (sections 959(c)(1) and (2) balances)		(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	
1 Balance at beginning of year	8,185.				8,185.
2a Current year E&P	94,037.				
b Current year deficit in E&P					
3 Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)	102,222.				
4 Amounts included under section 951(a) or reclassified under section 959(c) in current year					
5a Actual distributions or reclassifications of previously taxed E&P					
b Actual distributions of nonpreviously taxed E&P					
6a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a)					
b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)	102,222.				
7 Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)	102,222.				102,222.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

**SCHEDULE M**  
**(Form 5471)**

(Rev. December 2012)

Department of the Treasury  
Internal Revenue Service**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**► Information about Schedule M (Form 5471) and its instructions is at [www.irs.gov/form5471](http://www.irs.gov/form5471).

► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

**GLOBAL POVERTY PROJECT, INC.****42-1772557**

Name of foreign corporation

EIN (if any)

Reference ID number

**GLOBAL POVERTY PROJECT UK****000000000****001**

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ► **UNITED KINGDOM, POUND .639600**

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) .....					
2 Sales of tangible property other than stock in trade .....					
3 Sales of property rights (patents, trademarks, etc.) .....					
4 Platform contribution transaction payments received .....					
5 Cost sharing transaction payments received .....					
6 Compensation received for technical, managerial, engineering, construction, or like services .....					
7 Commissions received .....					
8 Rents, royalties, and license fees received .....					
9 Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income) .....					
10 Interest received .....					
11 Premiums received for insurance or reinsurance .....					
12 Add lines 1 through 11 .....					
13 Purchases of stock in trade (inventory) .....					
14 Purchases of tangible property other than stock in trade .....					
15 Purchases of property rights (patents, trademarks, etc.) .....					
16 Platform contribution transaction payments paid .....					
17 Cost sharing transaction payments paid .....					
18 Compensation paid for technical, managerial, engineering, construction, or like services .....					
19 Commissions paid .....					
20 Rents, royalties, and license fees paid .....					
21 Dividends paid .....					
22 Interest paid .....					
23 Premiums paid for insurance or reinsurance .....					
24 Add lines 13 through 23 .....					
25 Amounts borrowed (enter the maximum loan balance during the year) - see instr. ....					
26 Amounts loaned (enter the maximum loan balance during the year) - see instr. ....					

**Information Return of U.S. Persons With  
Respect To Certain Foreign Corporations**▶ For more information about Form 5471, see [www.irs.gov/form5471](http://www.irs.gov/form5471).

OMB No. 1545-0704

Information furnished for the foreign corporation's annual accounting period (tax year required by  
section 898) (see instructions) beginning **JAN 1**, 2013, and ending **DEC 31**, 2013Attachment  
Sequence No. **121**

Name of person filing this return

**GLOBAL POVERTY PROJECT, INC.**

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

**594 BROADWAY, NO. 207**

City or town, state, and ZIP code

**NEW YORK, NY 10012**Filer's tax year beginning **JAN 1**, 2013, and ending **DEC 31**, 2013**A** Identifying number**42-1772557****B** Category of filer (See instructions. Check applicable box(es)):1 (repeated) 2 ☐ 3 ☐ 4 ☒ 5 ☒**C** Enter the total percentage of the foreign corporation's voting stock  
you owned at the end of its annual accounting period **100.00** %**D** Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director
<b>GLOBAL POVERTY PROJECT, INC.</b>	<b>594 BROADWAY NY NY 10012</b>	<b>421772557</b>	<b>X</b>		

**Important:** Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars  
unless otherwise indicated.**1a** Name and address of foreign corporation**GLOBAL POVERTY PROJECT LTD  
54 VICTORIA STREET  
CARLTON VI 3053  
AUSTRALIA****b(1)** Employer identification number, if any**000000000****b(2)** Reference ID number (see instructions)**002****c** Country under whose laws incorporated**AUSTRALIA****d** Date of  
incorporation**e** Principal place of business**f** Principal  
business activity  
code number**g** Principal business activity  
**TO END EXTREME  
POVERTY****h** Functional currency**04/14/10****AUSTRALIA****813000****AUSTRALIA, DOLLAR****2** Provide the following information for the foreign corporation's accounting period stated above.**a** Name, address, and identifying number of branch office or agent (if any) in the United States**b** If a U.S. income tax return was filed, enter:**(i)** Taxable income or (loss)**(ii)** U.S. income tax paid  
(after all credits)**c** Name and address of foreign corporation's statutory or resident agent  
in country of incorporation**SHARON DAVID  
54 VICTORIA STREET  
CARLTON VI 3053  
AUSTRALIA****d** Name and address (including corporate department, if applicable) of  
person (or persons) with custody of the books and records of the foreign  
corporation, and the location of such books and records, if different**Schedule A Stock of the Foreign Corporation**

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<b>COMMON</b>	<b>0</b>	<b>0</b>

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
GLOBAL POVERTY PROJECT 594 BROADWAY NEW YORK NY 10012 421772557	COMMON	0	0	

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales .....	1a	
	b Returns and allowances .....	1b	
	c Subtract line 1b from line 1a .....	1c	
	2 Cost of goods sold .....	2	
	3 Gross profit (subtract line 2 from line 1c) .....	3	
	4 Dividends .....	4	
	5 Interest .....	5	302. 292.
	6a Gross rents .....	6a	
	b Gross royalties and license fees .....	6b	
	7 Net gain or (loss) on sale of capital assets .....	7	
8 Other income (attach statement) .....	8	754,868. 728,778.	
9 Total income (add lines 3 through 8) .....	9	755,170. 729,070.	
Deductions	10 Compensation not deducted elsewhere .....	10	478,949. 462,395.
	11a Rents .....	11a	3,908. 3,773.
	b Royalties and license fees .....	11b	
	12 Interest .....	12	6,613. 6,384.
	13 Depreciation not deducted elsewhere .....	13	
	14 Depletion .....	14	
	15 Taxes (exclude provision for income, war profits, and excess profits taxes) .....	15	
	16 Other deductions (attach statement - exclude provision for income, war profits, and excess profits taxes) .....	16	309,105. 298,423.
	17 Total deductions (add lines 10 through 16) .....	17	798,575. 770,975.
	Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9) .....	18
19 Extraordinary items and prior period adjustments .....		19	
20 Provision for income, war profits, and excess profits taxes .....		20	
21 Current year net income or (loss) per books (combine lines 18 through 20) .....		21	<43,405.> <41,905.>

**Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued**

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			

**Schedule F Balance Sheet**

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	61,174.	20,178.
2a	Trade notes and accounts receivable	8,356.	30,180.
b	Less allowance for bad debts	( )	( )
3	Inventories		
4	Other current assets (attach statement)		
5	Loans to shareholders and other related persons		
6	Investment in subsidiaries (attach statement)		
7	Other investments (attach statement)		
8a	Buildings and other depreciable assets		
b	Less accumulated depreciation	( )	( )
9a	Depletable assets		
b	Less accumulated depletion	( )	( )
10	Land (net of any amortization)		
11	Intangible assets:		
a	Goodwill		
b	Organization costs		
c	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 11a, b, and c	( )	( )
12	Other assets (attach statement) SEE STATEMENT 8	127,227.	
13	Total assets	196,757.	50,358.
<b>Liabilities and Shareholders' Equity</b>			
14	Accounts payable	147,150.	37,955.
15	Other current liabilities (attach statement)		
16	Loans from shareholders and other related persons		
17	Other liabilities (attach statement)		
18	Capital stock:		
a	Preferred stock		
b	Common stock		
19	Paid-in or capital surplus (attach reconciliation)		
20	Retained earnings	49,607.	12,403.
21	Less cost of treasury stock	( )	( )
22	Total liabilities and shareholders' equity	196,757.	50,358.

Form 5471 (Rev. 12-2012)

**Schedule G Other Information**

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? ..... If "Yes," see the instructions for required statement.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During the tax year, did the foreign corporation own an interest in any trust? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3? ..... If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? ..... If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Schedule H Current Earnings and Profits****Important:** Enter the amounts on lines 1 through 5c in functional currency.

1 Current year net income or (loss) per foreign books of account .....	1	<43,405.>
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		
a Capital gains or losses .....		
b Depreciation and amortization .....		
c Depletion .....		
d Investment or incentive allowance .....		
e Charges to statutory reserves .....		
f Inventory adjustments .....		
g Taxes .....		
h Other (attach statement) .....		
3 Total net additions .....		
4 Total net subtractions .....		
5a Current earnings and profits (line 1 plus line 3 minus line 4) .....	5a	<43,405.>
b DASTM gain or (loss) for foreign corporations that use DASTM .....	5b	
c Combine lines 5a and 5b .....	5c	<43,405.>
d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations) .....	5d	<41,905.>
Enter exchange rate used for line 5d ► 1.035800		

**Schedule I Summary of Shareholder's Income From Foreign Corporation**

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

Name of U.S. shareholder ►	Identifying number ►
1 Subpart F income (line 38b, Worksheet A in the instructions) .....	1
2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions) .....	2
3 Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions) .....	3
4 Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions) .....	4
5 Factoring income .....	5
6 Total of lines 1 through 5. Enter here and on your income tax return .....	6
7 Dividends received (translated at spot rate on payment date under section 989(b)(1)) .....	7
8 Exchange gain or (loss) on a distribution of previously taxed income .....	8

	Yes	No
• Was any income of the foreign corporation blocked? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Did any such income become unblocked during the tax year (see section 964(b))? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If the answer to either question is "Yes," attach an explanation.

FORM 5471	NAME, ADDRESS, IDENTIFYING NUMBER AND NUMBER OF SHARES SUBSCRIBED TO BY EACH SUBSCRIBER TO THE STOCK OF THE FOREIGN CORPORATION	STATEMENT 5
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NAME AND ADDRESS	IDENTIFYING NUMBER	NUMBER OF SHARES
GLOBAL POVERTY PROJECT, INC. 594 BROADWAY NEW YORK NY 10012	421772557	

FORM 5471	OTHER INCOME	STATEMENT 6
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DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
CONTRIBUTIONS AND GRANTS	163,815.	1.035800	158,153.
PROGRAM REVENUE	500,955.	1.035800	483,641.
MISCELLANEOUS REVENUE	90,098.	1.035800	86,984.
TOTAL TO 5471, SCHEDULE C, LINE 8	754,868.		728,778.

FORM 5471	OTHER DEDUCTIONS	STATEMENT 7
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DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
BANK, FINANCE, AND EXCHANGE CHARGES	209.	1.035800	202.
INSURANCE	7,292.	1.035800	7,040.
TRAVEL	21,212.	1.035800	20,479.
OFFICE EXPENSES	4,358.	1.035800	4,207.
PRINTING	2,386.	1.035800	2,304.
SUPERANNUATION EXPENSE	46,336.	1.035800	44,735.
WORKCOVER COSTS	7,437.	1.035800	7,180.
PROGRAM EXPENSES	160,005.	1.035800	154,475.
PUBLIC RELATIONS	16,571.	1.035800	15,998.
INFORMATION TECHNOLOGY	13,838.	1.035800	13,360.
PROFESSIONAL FEES AND CONSULTANTS	30,141.	1.035800	29,099.
BAD DEBTS	<680.>	1.035800	<656.>
TOTAL TO 5471, SCHEDULE C, LINE 16	309,105.		298,423.



FORM 5471

OTHER ASSETS

STATEMENT

8

DESCRIPTIONBEG. OF ANNUAL  
ACCOUNTING  
PERIODEND OF ANNUAL  
ACCOUNTING  
PERIOD

DUE FROM RELATED PARTY

127,227.

0.

TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 12

127,227.

0.

Foreign Corporation GLOBAL POVERTY PROJECT LTD

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**Schedule I Shareholder's Income From Foreign Corporation**

Name of shareholder described in Category 5

GLOBAL POVERTY PROJECT, INC.

Identifying number

421772557

**Shareholder's income from foreign corporation**

1	Subpart F income	1
2	Earnings invested in U.S. property	2
3	Previously excluded subpart F income withdrawn from qualified investments	3
4	Previously excluded export trade income withdrawn from investment in export trade assets	4
5	Factoring income	5
6	Total of lines 1 through 5	6
7	Dividends received (translated at spot rate on payment date under section 989(b)(1))	7
8	Exchange gain or (loss) on a distribution of previously taxed income	8

**SCHEDULE J**  
**Form 5471**

For December 2012  
Department of the Treasury  
Internal Revenue Service

**Accumulated Earnings and Profits (E&P)  
of Controlled Foreign Corporation**

► Information about Schedule J (Form 5471) and its instructions is at [www.irs.gov/form5471](http://www.irs.gov/form5471).  
► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

**GLOBAL POVERTY PROJECT, INC.**

Name of foreign corporation

Identifying number

**42-1772557**

Reference ID number

**002**

EIN (if any)

**00000000**

**GLOBAL POVERTY PROJECT LTD**

Important: Enter amounts in functional currency.	(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)	(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)	(c) Previously Taxed E&P (sections 959(c)(1) and (2) balances)		(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))
			(i) Earnings Invested in U.S. Property	(ii) Earnings Invested in Excess Passive Assets	
Balance at beginning of year	14,985.				14,985.
a Current year E&P					
b Current year deficit in E&P	43,405.				
Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)	<28,420.>				
Amounts included under section 951(a) or reclassified under section 959(c) in current year					
a Actual distributions or reclassifications of previously taxed E&P					
b Actual distributions of nonpreviously taxed E&P					
a Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a)					
b Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)	<28,420.>				
Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)	<28,420.>				<28,420.>

HA For Paperwork Reduction Act Notice, see the instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

**SCHEDULE M  
(Form 5471)**

(Rev. December 2012)

Department of the Treasury  
Internal Revenue Service**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**▶ Information about Schedule M (Form 5471) and its instructions is at [www.irs.gov/form5471](http://www.irs.gov/form5471).

▶ Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

GLOBAL POVERTY PROJECT, INC.

42-1772557

Name of foreign corporation

EIN (if any)

Reference ID number

GLOBAL POVERTY PROJECT LTD

000000000

002

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ AUSTRALIA, DOLLAR 1.035800

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) ...					
2 Sales of tangible property other than stock in trade .....					
3 Sales of property rights (patents, trademarks, etc.) .....					
4 Platform contribution transaction payments received .....					
5 Cost sharing transaction payments received .....					
6 Compensation received for technical, managerial, engineering, construction, or like services .....					
7 Commissions received .....					
8 Rents, royalties, and license fees received .....					
9 Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income) .....					
10 Interest received .....					
11 Premiums received for insurance or reinsurance .....					
12 Add lines 1 through 11 .....					
13 Purchases of stock in trade (inventory) .....					
14 Purchases of tangible property other than stock in trade .....					
15 Purchases of property rights (patents, trademarks, etc.) .....					
16 Platform contribution transaction payments paid .....					
17 Cost sharing transaction payments paid .....					
18 Compensation paid for technical, managerial, engineering, construction, or like services .....					
19 Commissions paid .....					
20 Rents, royalties, and license fees paid .....					
21 Dividends paid .....					
22 Interest paid .....					
23 Premiums paid for insurance or reinsurance .....					
24 Add lines 13 through 23 .....					
25 Amounts borrowed (enter the maximum loan balance during the year) - see instr. ....					
26 Amounts loaned (enter the maximum loan balance during the year) - see instr. ....					

(Rev. December 2012)

Department of the Treasury  
Internal Revenue Service**Information Return of U.S. Persons With  
Respect To Certain Foreign Corporations**► For more information about Form 5471, see [www.irs.gov/form5471](http://www.irs.gov/form5471).Information furnished for the foreign corporation's annual accounting period (tax year required by  
section 898) (see instructions) beginning **FEB 19, 2013**, and ending **DEC 31, 2013**

OMB No. 1545-0704

Attachment  
Sequence No. **121**

Name of person filing this return

**GLOBAL POVERTY PROJECT, INC.**

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

**594 BROADWAY, NO. 207**

City or town, state, and ZIP code

**NEW YORK, NY 10012**Filer's tax year beginning **JAN 1**, 2013, and ending **DEC 31**, 2013

D Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director
<b>GLOBAL POVERTY PROJECT, INC.</b>	<b>594 BROADWAY NY NY 10012</b>	<b>421772557</b>	<b>X</b>		

**Important:** Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation

**GLOBAL POVERTY PROJECT CANADA  
340 KING STREET EAST, SUITE 500  
TORONTO ON M5A 1K8  
CANADA**

b(1) Employer identification number, if any

**000000000**

b(2) Reference ID number (see instructions)

**003**

c Country under whose laws incorporated

**CANADA**d Date of  
incorporation

e Principal place of business

f Principal  
business activity  
code number

g Principal business activity

h Functional currency

**02/19/13****TORONTO  
CANADA****TO END EXTREME  
POVERTY****CANADA, DOLLAR**

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States

b If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)

(ii) U.S. income tax paid  
(after all credits)c Name and address of foreign corporation's statutory or resident agent  
in country of incorporation**TONY CHAPMAN  
340 KING STREET EAST, SUITE 500  
TORONTO ON M5A 1K8  
CANADA**d Name and address (including corporate department, if applicable) of  
person (or persons) with custody of the books and records of the foreign  
corporation, and the location of such books and records, if different**Schedule A Stock of the Foreign Corporation**

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<b>COMMON</b>	<b>0</b>	<b>0</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2012)

<b>Schedule B</b>	<b>U.S. Shareholders of Foreign Corporation</b>
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[illegible]

<b>Schedule C</b>	<b>Income Statement</b>
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**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars	
Income	1a Gross receipts or sales .....	1a		
	b Returns and allowances .....	1b		
	c Subtract line 1b from line 1a .....	1c		
	2 Cost of goods sold .....	2		
	3 Gross profit (subtract line 2 from line 1c) .....	3		
	4 Dividends .....	4		
	5 Interest .....	5		
	6a Gross rents .....	6a		
	b Gross royalties and license fees .....	6b		
7 Net gain or (loss) on sale of capital assets .....	7			
8 Other income (attach statement) .....	8	26,559.	24,980.	
9 Total income (add lines 3 through 8) .....	9	26,559.	24,980.	
Deductions	10 Compensation not deducted elsewhere .....	10	118,518.	111,470.
	11a Rents .....	11a		
	b Royalties and license fees .....	11b		
	12 Interest .....	12		
	13 Depreciation not deducted elsewhere .....	13		
	14 Depletion .....	14		
	15 Taxes (exclude provision for income, war profits, and excess profits taxes) .....	15		
	16 Other deductions (attach statement - exclude provision for income, war profits, and excess profits taxes) .....	16	89,708.	84,373.
	17 Total deductions (add lines 10 through 16) .....	17	208,226.	195,843.
Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9) .....	18	<181,667.>	<170,863.>
	19 Extraordinary items and prior period adjustments .....	19		
	20 Provision for income, war profits, and excess profits taxes .....	20		
	21 Current year net income or (loss) per books (combine lines 18 through 20) .....	21	<181,667.>	<170,863.>

**Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued**

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			

**Schedule F Balance Sheet**

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	
2a	Trade notes and accounts receivable	2a	
b	Less allowance for bad debts	2b ( )	( )
3	Inventories	3	
4	Other current assets (attach statement)	4	
5	Loans to shareholders and other related persons	5	
6	Investment in subsidiaries (attach statement)	6	
7	Other investments (attach statement)	7	
8a	Buildings and other depreciable assets	8a	
b	Less accumulated depreciation	8b ( )	( )
9a	Depletable assets	9a	
b	Less accumulated depletion	9b ( )	( )
10	Land (net of any amortization)	10	
11	Intangible assets:		
a	Goodwill	11a	
b	Organization costs	11b	
c	Patents, trademarks, and other intangible assets	11c	
d	Less accumulated amortization for lines 11a, b, and c	11d ( )	( )
12	Other assets (attach statement)	12	
13	Total assets	13	
<b>Liabilities and Shareholders' Equity</b>			
14	Accounts payable	14	0. 39,616.
15	Other current liabilities (attach statement) SEE STATEMENT 11	15	131,247.
16	Loans from shareholders and other related persons	16	
17	Other liabilities (attach statement)	17	
18	Capital stock:		
a	Preferred stock	18a	
b	Common stock	18b	
19	Paid-in or capital surplus (attach reconciliation)	19	
20	Retained earnings	20	0. <170,863.>
21	Less cost of treasury stock	21 ( )	( )
22	Total liabilities and shareholders' equity	22	

**Schedule G Other Information**

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," see the instructions for required statement.		
2 During the tax year, did the foreign corporation own an interest in any trust? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		
4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Schedule H Current Earnings and Profits****Important:** Enter the amounts on lines 1 through 5c in functional currency.

1 Current year net income or (loss) per foreign books of account .....	1	<181,667.>
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		
a Capital gains or losses .....		
b Depreciation and amortization .....		
c Depletion .....		
d Investment or incentive allowance .....		
e Charges to statutory reserves .....		
f Inventory adjustments .....		
g Taxes .....		
h Other (attach statement) .....		
3 Total net additions .....		
4 Total net subtractions .....		
5a Current earnings and profits (line 1 plus line 3 minus line 4) .....	5a	<181,667.>
b DASTM gain or (loss) for foreign corporations that use DASTM .....	5b	
c Combine lines 5a and 5b .....	5c	<181,667.>
d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations) .....	5d	<170,863.>
Enter exchange rate used for line 5d ▶ 1.063229		

**Schedule I Summary of Shareholder's Income From Foreign Corporation**

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

Name of U.S. shareholder ▶	Identifying number ▶
1 Subpart F income (line 38b, Worksheet A in the instructions) .....	1
2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions) .....	2
3 Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions) .....	3
4 Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions) .....	4
5 Factoring income .....	5
6 Total of lines 1 through 5. Enter here and on your income tax return .....	6
7 Dividends received (translated at spot rate on payment date under section 989(b)(1)) .....	7
8 Exchange gain or (loss) on a distribution of previously taxed income .....	8

  

• Was any income of the foreign corporation blocked? .....	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• Did any such income become unblocked during the tax year (see section 964(b))? .....	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

If the answer to either question is "Yes," attach an explanation.



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FORM 5471	OTHER INCOME	STATEMENT	9
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DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
GLOBAL CITIZEN FESTIVAL	26,559.	1.063229	24,980.
TOTAL TO 5471, SCHEDULE C, LINE 8	26,559.		24,980.

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FORM 5471	OTHER DEDUCTIONS	STATEMENT	10
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DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
PAYROLL TAXES	23,515.	1.063229	22,117.
PROFESSIONAL FEES AND CONSULTANTS	2,588.	1.063229	2,434.
TRAVEL	6,774.	1.063229	6,371.
OFFICE EXPENSES	7,858.	1.063229	7,391.
ADVERTISING AND MARKETING EXPENSES	45,044.	1.063229	42,365.
GLOBAL EXPENSES	3,929.	1.063229	3,695.
TOTAL TO 5471, SCHEDULE C, LINE 16	89,708.		84,373.

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FORM 5471	OTHER CURRENT LIABILITIES	STATEMENT	11
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DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
DUE TO RELATED PARTY	0.	131,247.
TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 15	0.	131,247.

Foreign Corporation GLOBAL POVERTY PROJECT CANADA

000000000

**Schedule I Shareholder's Income From Foreign Corporation**

Name of shareholder described in Category 5

GLOBAL POVERTY PROJECT, INC.

Identifying number

421772557

**Shareholder's income from foreign corporation**

1 Subpart F income	1
2 Earnings invested in U.S. property	2
3 Previously excluded subpart F income withdrawn from qualified investments	3
4 Previously excluded export trade income withdrawn from investment in export trade assets	4
5 Factoring income	5
6 Total of lines 1 through 5	6
7 Dividends received (translated at spot rate on payment date under section 989(b)(1))	7
8 Exchange gain or (loss) on a distribution of previously taxed income	8

**SCHEDULE J  
(Form 5471)**

(Rev. December 2012)  
Department of the Treasury  
Internal Revenue Service

**Accumulated Earnings and Profits (E&P)  
of Controlled Foreign Corporation**

► Information about Schedule J (Form 5471) and its instructions is at [www.irs.gov/form5471](http://www.irs.gov/form5471).  
► Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

**GLOBAL POVERTY PROJECT, INC.**

Name of foreign corporation

**GLOBAL POVERTY PROJECT CANADA**

EIN (if any)

**000000000**

Reference ID number

**003**

Identifying number

**42-1772557**

**Important:** Enter amounts in functional currency.

(a) Post-1986 Undistributed Earnings (post-86 section 959(c)(3) balance)

(b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance)

(i) Earnings Invested in U.S. Property

(ii) Earnings Invested in Excess Passive Assets

(iii) Subpart F Income

(d) Total Section 964(a) E&P (combine columns (a), (b), and (c))

**1** Balance at beginning of year

**2a** Current year E&P

**b** Current year deficit in E&P

**3** Total current and accumulated E&P not previously taxed (line 1 plus line 2a or line 1 minus line 2b)

**4** Amounts included under section 951(a) or reclassified under section 959(c) in current year

**5a** Actual distributions or reclassifications of previously taxed E&P

**b** Actual distributions of nonpreviously taxed E&P

**6a** Balance of previously taxed E&P at end of year (line 1 plus line 4, minus line 5a)

**b** Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus line 5b)

**7** Balance at end of year. (Enter amount from line 6a or line 6b, whichever is applicable.)

181,667.

<181,667.>

<181,667.>

<181,667.>

<181,667.>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2012)

**SCHEDULE M  
(Form 5471)**

(Rev. December 2012)

Department of the Treasury  
Internal Revenue Service**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**▶ Information about Schedule M (Form 5471) and its instructions is at [www.irs.gov/form5471](http://www.irs.gov/form5471).

▶ Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

GLOBAL POVERTY PROJECT, INC.

42-1772557

Name of foreign corporation

EIN (if any)

Reference ID number

GLOBAL POVERTY PROJECT CANADA

000000000

003

**Important:** Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ CANADA, DOLLAR

1.063229

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) .....					
2 Sales of tangible property other than stock in trade .....					
3 Sales of property rights (patents, trademarks, etc.) .....					
4 Platform contribution transaction payments received .....					
5 Cost sharing transaction payments received .....					
6 Compensation received for technical, managerial, engineering, construction, or like services .....					
7 Commissions received .....					
8 Rents, royalties, and license fees received .....					
9 Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income) .....					
10 Interest received .....					
11 Premiums received for insurance or reinsurance .....					
12 Add lines 1 through 11 .....					
13 Purchases of stock in trade (inventory) .....					
14 Purchases of tangible property other than stock in trade .....					
15 Purchases of property rights (patents, trademarks, etc.) .....					
16 Platform contribution transaction payments paid .....					
17 Cost sharing transaction payments paid .....					
18 Compensation paid for technical, managerial, engineering, construction, or like services .....					
19 Commissions paid .....					
20 Rents, royalties, and license fees paid .....					
21 Dividends paid .....					
22 Interest paid .....					
23 Premiums paid for insurance or reinsurance .....					
24 Add lines 13 through 23 .....					
25 Amounts borrowed (enter the maximum loan balance during the year) - see instr. ....					
26 Amounts loaned (enter the maximum loan balance during the year) - see instr. ....					

**SCHEDULE O**  
**(Form 5471)**

(Rev. December 2012)

Department of the Treasury  
Internal Revenue Service**Organization or Reorganization of Foreign  
Corporation, and Acquisitions and  
Dispositions of its Stock**Information about Schedule O (Form 5471) and its instructions is at [www.irs.gov/form5471](http://www.irs.gov/form5471)

▶ Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

**GLOBAL POVERTY PROJECT, INC.****42-1772557**

Name of foreign corporation

EIN (if any)

Reference ID number

**GLOBAL POVERTY PROJECT CANADA****000000000****003****Important:** Complete a separate Schedule O for each foreign corporation for which information must be reported.**Part I To Be Completed by U.S. Officers and Directors**

(a) Name of shareholder for whom acquisition information is reported	(b) Address of shareholder	(c) Identifying number of shareholder	(d) Date of original 10% acquisition	(e) Date of additional 10% acquisition

**Part II To Be Completed by U.S. Shareholders****Note:** If this return is required because one or more shareholders became U.S. persons, attach a list showing the names of such persons and the date each became a U.S. person.**Section A - General Shareholder Information**

(a) Name, address, and identifying number of shareholder(s) filing this schedule	(b) For shareholder's latest U.S. income tax return filed, indicate:			(c) Date (if any) shareholder last filed information return under section 6046 for the foreign corporation
	(1) Type of return (enter form number)	(2) Date return filed	(3) Internal Revenue Service Center where filed	
<b>STMT 12</b> <b>GLOBAL POVERTY PROJECT</b> <b>594 BROADWAY NY, NY 10012</b> <b>421772557</b>	<b>990</b>	<b>11/15/13</b>	<b>E-FILED</b>	

**Section B - U.S. Persons Who Are Officers or Directors of the Foreign Corporation**

(a) Name of U.S. officer or director	(b) Address	(c) Social security number	(d) Check appropriate box(es)	
			Officer	Director

**Section C - Acquisition of Stock**

(a) Name of shareholder(s) filing this schedule	(b) Class of stock acquired	(c) Date of acquisition	(d) Method of acquisition	(e) Number of shares acquired		
				(1) Directly	(2) Indirectly	(3) Constructively
<b>GLOBAL POVERTY PROJE</b>		<b>02/19/2013</b>	<b>FAIR VALUE</b>			

(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired
	GLOBAL POVERTY PROJ CAN 340 KING STREET EAST, SUI TORONTO ON M5A 1K8 CANADA

Section D - Disposition of Stock

(a) Name of shareholder disposing of stock	(b) Class of stock	(c) Date of disposition	(d) Method of disposition	(e) Number of shares disposed of		
				(1) Directly	(2) Indirectly	(3) Constructively

(f) Amount received	(g) Name and address of person to whom disposition of stock was made

Section E - Organization or Reorganization of Foreign Corporation

(a) Name and address of transferor	(b) Identifying number (if any)	(c) Date of transfer

(d) Assets transferred to foreign corporation			(e) Description of assets transferred by, or notes or securities issued by, foreign corporation
(1) Description of assets	(2) Fair market value	(3) Adjusted basis (if transferor was U.S. person)	

Section F - Additional Information

(a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).

(b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock ►

(c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

SCHEDULE O	GENERAL SHAREHOLDER INFORMATION	STATEMENT 12
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(B) FOR SHAREHOLDER'S LATEST U.S.  
INCOME TAX RETURN FILED INDICATE:(C) DATE  
SHAREHOLD  
-ER LAST  
FILED IN-  
FORMATION  
RTN UNDER  
SEC. 6046(A)  
NAME, ADDRESS, AND  
IDENTIFYING NUMBER OF  
SHAREHOLDER(S) FILING  
THIS SCHEDULE(1) TYPE  
OF RETURN  
(ENTER FORM  
NUMBER)(2)  
DATE  
RETURN  
FILED(3)  
INTERNAL REVENUE  
SERVICE CENTER  
WHERE FILEDGLOBAL POVERTY PROJECT  
594 BROADWAY NY, NY 10012  
421772557

990

11/15/13 E-FILED

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
	GLOBAL POVERTY PROJECT, INC.	Employer identification number (EIN) or 42-1772557
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	594 BROADWAY, NO. 207 City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10012	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**EDDIE TAUBE**

- The books are in the care of ► **594 BROADWAY SUITE 207 - NEW YORK, NY 10012**  
Telephone No. ► **347-782-6121** Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2013** or  
► ☐ tax year beginning , and ending

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.



- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print  File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	GLOBAL POVERTY PROJECT, INC.	42-1772557
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	594 BROADWAY, NO. 207	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10012	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**EDDIE TAUBE**

- The books are in the care of **594 BROADWAY SUITE 207 - NEW YORK, NY 10012**  
Telephone No. **347-782-6121** Fax No. \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014.**
- 5 For calendar year **2013**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period
- 7 State in detail why you need the extension  
**INFORMATION REQUIRED TO PROPERLY COMPLETE RETURN IS NOT YET AVAILABLE.**

<b>8a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$	0.
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	0.

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **COPY** Title **CPA** Date \_\_\_\_\_