

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

**2021****Open to Public  
Inspection****A For the 2021 calendar year, or tax year beginning and ending****B** Check if applicable:

<input type="checkbox"/>	Address change
<input type="checkbox"/>	Name change
<input type="checkbox"/>	Initial return
<input type="checkbox"/>	Terminated
<input type="checkbox"/>	Amended return
<input type="checkbox"/>	Application pending

**C** Name of organization GLOBAL POVERTY PROJECT, INC.D/B/A GLOBAL CITIZEN

Doing Business As

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

Room/suite

740 BROADWAY, SUITE 400

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

NEW YORK, NY 10003**F** Name and address of principal officer:HUGH EVANSSAME AS C ABOVE**D** Employer identification number42-1772557**E** Telephone number(347) 782-6121**G** Gross receipts \$ 91,653,759.**H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

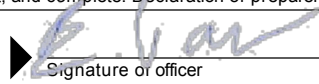
If "No," attach a list. (see instructions)

**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.GLOBALCITIZEN.ORG**H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 2010 **M** State of legal domicile: NY**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>GLOBAL CITIZEN IS A COMMUNITY OF INDIVIDUALS TAKING ACTION TO END EXTREME POVERTY.</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<u>21</u>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<u>21</u>
	<b>5</b>	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<u>138</u>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<u>27</u>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<u>NONE</u>
<b>7b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<u>NONE</u>	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<u>25,870,158.</u>	<u>70,290,330.</u>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>7,541,179.</u>	<u>20,991,973.</u>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>NONE</u>	<u>NONE</u>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>33,639,638.</u>	<u>91,596,868.</u>
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u>5,310,635.</u>	<u>6,210,998.</u>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<u>NONE</u>	<u>NONE</u>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>13,811,425.</u>	<u>12,809,934.</u>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<u>NONE</u>	<u>NONE</u>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>11,718,172.</u>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u>19,916,110.</u>	<u>79,259,812.</u>
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>39,038,170.</u>	<u>98,280,744.</u>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<u>-5,398,532.</u>	<u>-6,683,876.</u>	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<u>42,826,573.</u>	<u>26,229,156.</u>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<u>20,845,429.</u>	<u>10,931,888.</u>
			<u>21,981,144.</u>	<u>15,297,268.</u>

**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.

<b>Sign Here</b>		<u>11/30/22</u>			
	Signature of officer	Date			
	<u>EDDIE TAUBE</u>	<u>VP, FIN. &amp; SHARED SVC</u>			
	Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature <u>Kristin Ruffini</u>	Date <u>11/15/2022</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P00741491</u>
	Firm's name ▶ <u>BDO USA, LLP</u>	Firm's EIN ▶ <u>13-5381590</u>			
	Firm's address ▶ <u>100 PARK AVENUE NEW YORK, NY 10017-5001</u>	Phone no. <u>212-885-8000</u>			
	May the IRS discuss this return with the preparer shown above? (see instructions)				

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ Yes ☒ No**1** Briefly describe the organization's mission:

OUR MISSION IS TO BUILD A MOVEMENT OF GLOBAL CITIZENS WHOSE ACTIONS  
WILL HELP ACHIEVE OUR VISION OF A WORLD WITHOUT EXTREME POVERTY.

**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 \$ 52,506,486. including grants of \$ 1,920,000. ) (Revenue \$ 7,752,623. )

SEE SCHEDULE O

**4b** (Code: ) (Expenses \$ 20,688,318. including grants of \$ 4,290,998. ) (Revenue \$ 13,319,543. )

SEE SCHEDULE O

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 73,194,804.

**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)? <i>If "Yes," complete Schedule A.</i> . . . . .	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions . . . . .	<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? <i>If "Yes," complete Schedule C, Part I.</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? <i>If "Yes," complete Schedule C, Part II.</i> . . . . .	<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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III.</i> . . . . .	<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? <i>If "Yes," complete Schedule D, Part I.</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? <i>If "Yes," complete Schedule D, Part II.</i> . . . . .	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> . . . . .	<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? <i>If "Yes," complete Schedule D, Part IV.</i> . . . . .	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V.</i> . . . . .	<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? <i>If "Yes," complete Schedule D, Part VI.</i> . . . . .	<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? <i>If "Yes," complete Schedule D, Part VII.</i> . . . . .	<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? <i>If "Yes," complete Schedule D, Part VIII.</i> . . . . .	<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? <i>If "Yes," complete Schedule D, Part IX.</i> . . . . .	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> . . . . .	<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)? <i>If "Yes," complete Schedule D, Part X.</i> . . . . .	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i> . . . . .	<b>12a</b>	X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i> . . . . .	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i> . . . . .	<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? <i>If "Yes," complete Schedule F, Parts I and IV.</i> . . . . .	<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? <i>If "Yes," complete Schedule F, Parts II and IV.</i> . . . . .	<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? <i>If "Yes," complete Schedule F, Parts III and IV.</i> . . . . .	<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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions . . . . .	<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? <i>If "Yes," complete Schedule G, Part II.</i> . . . . .	<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? <i>If "Yes," complete Schedule G, Part III.</i> . . . . .	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i> . . . . .	<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>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .	<b>21</b> X	

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

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

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

X

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

<b>Part V Statements Regarding Other IRS Filings and Tax Compliance</b> (continued)		Yes	No
<b>2a</b> 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. . . . .	<b>2a</b> 138		
<b>b</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.		X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .			X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . .			
<b>4a</b> 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)? . . . . .		X	
<b>b</b> If "Yes," enter the name of the foreign country ► SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .			X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .			
<b>6a</b> 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? . . . . .			X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .			
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> 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? . . . . .		X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .			X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .			
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .			
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .			
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .			
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders . . . . .	<b>11a</b>		
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?			
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> 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.			
<b>b</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 . . . . .	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand . . . . .	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .			X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . .			
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . . If "Yes," see the instructions and file Form 4720, Schedule N.			X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			X
<b>17 Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? . . . . . If "Yes," complete Form 6069.			

**Part VI Governance, Management, and Disclosure.** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

**Section A. Governing Body and Management**

			Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .	<b>1a</b>	21		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent. . . . .	<b>1b</b>	21		
<b>2</b> 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? . . . . .	<b>2</b>			X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . .	<b>3</b>			X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	<b>4</b>			X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . .	<b>5</b>			X
<b>6</b> Did the organization have members or stockholders? . . . . .	<b>6</b>			X
<b>7a</b> 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? . . . . .	<b>7a</b>			X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	<b>7b</b>			X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body? . . . . .	<b>8a</b>		X	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b>		X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. . . . .	<b>9</b>			X

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

			Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .	<b>10a</b>			X
<b>b</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? . . .	<b>10b</b>			
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	<b>11a</b>		X	
<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.				
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<b>12a</b>		X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<b>12b</b>		X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done . . . . .	<b>12c</b>		X	
<b>13</b> Did the organization have a written whistleblower policy? . . . . .	<b>13</b>		X	
<b>14</b> Did the organization have a written document retention and destruction policy? . . . . .	<b>14</b>		X	
<b>15</b> 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?				
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .	<b>15a</b>		X	
<b>b</b> Other officers or key employees of the organization . . . . .	<b>15b</b>		X	
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16a</b>			X
<b>b</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? . . . . .	<b>16b</b>			

**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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
EDUARD TAUBE 740 BROADWAY, SUITE 400 NEW YORK, NY 10003

347-782-6121

Form **990** (2021)

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☒ X**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HUGH EVANS CEO	50.00 NONE	X		X				396,204.	NONE	31,679.
(2) ELIZABETH HENSHAW COO	50.00 NONE			X				370,397.	NONE	49,945.
(3) SHARON K O'SULLIVAN SR. VP, CORPORATE PARTNERSHIPS	50.00 NONE					X		270,113.	NONE	26,357.
(4) ROLONTZ LEE SR. VP, EVENTS & EXPERIENCES	50.00 NONE					X		252,204.	NONE	42,204.
(5) SIMON DANIEL MOSS MD OF CAMPAIGNS	50.00 NONE				X			248,075.	NONE	44,754.
(6) BRIAN SCOTT MENCHER GENERAL COUNSEL	50.00 NONE					X		234,308.	NONE	37,756.
(7) EDUARD TAUBE VP OF FINANCE & ADMINISTRATION	50.00 NONE				X			224,275.	NONE	41,336.
(8) KATIE S HILL SVP HEAD OF MUSIC, ENT & ARTIST	50.00 NONE					X		238,300.	NONE	26,223.
(9) MICHAEL WILLIAM SHELDRIK CHIEF POLICY & GOV'T AFFAIRS	50.00 NONE				X			232,971.	NONE	27,596.
(10) MARK LEHMANN CHIEF TECHNOLOGY OFFICER	50.00 NONE					X		225,181.	NONE	31,742.
(11) FRAN KATSODAS (CO-CHAIR)	5.00 NONE	X						NONE	NONE	NONE
(12) MICHAEL ANDERS DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
(13) CHRIS ANDERSON DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
(14) MICHELE ANTHONY DIRECTOR	5.00 NONE	X						NONE	NONE	NONE

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
( 15 ) ANDREW BERNSTEIN DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 16 ) JAY BROWN DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 17 ) MARK CAMPANA DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 18 ) KELLY CURTIS DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 19 ) JOHN DANHAHL DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 20 ) CHARLOTTE SANTO DOMINGO DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 21 ) DANIEL GREEN DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 22 ) J THOMAS JONES DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 23 ) RANDALL LANE DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 24 ) KRISTIN LEMKAU DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 25 ) ANDREW MARKS DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
<b>1b Sub-total</b> . . . . .								2,692,028.	NONE	359,592.
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .								NONE	NONE	NONE
<b>d Total (add lines 1b and 1c)</b> . . . . .								2,692,028.	NONE	359,592.

**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 ► 43

	Yes	No
<b>3</b> 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> . . . . .		
<b>4</b> 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> . . . . .		
<b>5</b> 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> . . . . .		

**Section B. Independent Contractors**

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

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

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



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
( 26 ) JOHN MEGRUE DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 27 ) PHUMZILE MLAMBO-NGCUKA DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 28 ) SEAN PARKER DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 29 ) JANE ROSENTHAL DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 30 ) SUZANNE SHANK DIRECTOR	5.00 NONE	X						NONE	NONE	NONE
( 31 ) CHRIS STADLER (CO-CHAIR)	5.00 NONE	X						NONE	NONE	NONE
( 32 ) SARAH COLAMARINO DIRECTOR (THRU 06/2021)	5.00 NONE	X						NONE	NONE	NONE
( 33 ) DECLAN KELLY DIRECTOR (THRU 05/2021)	5.00 NONE	X						NONE	NONE	NONE
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**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 ►

	Yes	No
<b>3</b> 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> . . . . .		X
<b>4</b> 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> . . . . .	X	
<b>5</b> 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> . . . . .		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
SEE SCHEDULE O		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 75

**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>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . .	<b>1e</b>	1,694,267.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b>	68,596,063.			
	<b>g</b>	Noncash contributions included in lines 1a-1f . . . . .	<b>1g</b>	\$			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		70,290,330.			
	<b>Program Service Revenue</b>				<b>Business Code</b>		
<b>2a</b>		FEES FOR SERVICES		900099	20,991,973.	20,991,973.	
<b>b</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>		All other program service revenue . . . . .					
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . . ▶			20,991,973.		
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		NONE			
	<b>4</b>	Income from investment of tax-exempt bond proceeds . ▶		NONE			
	<b>5</b>	Royalties . . . . . ▶		NONE			
			(i) Real	(ii) Personal			
	<b>6a</b>	Gross rents . . . . .	<b>6a</b>				
	<b>b</b>	Less: rental expenses	<b>6b</b>				
	<b>c</b>	Rental income or (loss)	<b>6c</b>	NONE	NONE		
	<b>d</b>	Net rental income or (loss) . . . . . ▶		NONE			
	<b>7a</b>	Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other		
	<b>b</b>	Less: cost or other basis and sales expenses . .	<b>7b</b>				
	<b>c</b>	Gain or (loss) . . . . .	<b>7c</b>				
	<b>d</b>	Net gain or (loss) . . . . . ▶		NONE			
	<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>	NONE			
	<b>b</b>	Less: direct expenses . . . . .	<b>8b</b>	NONE			
	<b>c</b>	Net income or (loss) from fundraising events . . . . . ▶		NONE			
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>	NONE			
	<b>b</b>	Less: direct expenses . . . . .	<b>9b</b>	NONE			
<b>c</b>	Net income or (loss) from gaming activities . . . . . ▶		NONE				
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>	137,084.				
<b>b</b>	Less: cost of goods sold . . . . .	<b>10b</b>	56,891.				
<b>c</b>	Net income or (loss) from sales of inventory . . . . . ▶		80,193.	80,193.			
<b>Miscellaneous Revenue</b>				<b>Business Code</b>			
	<b>11a</b>	OTHER REVENUES		900099	234,372.		234,372.
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue . . . . .					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶			234,372.		
<b>12</b>	<b>Total revenue.</b> See instructions . . . . . ▶			91,596,868.	21,072,166.	234,372.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	1,520,000.	1,520,000.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	50,000.	50,000.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	4,640,998.	4,640,998.		
<b>4</b> Benefits paid to or for members . . . . .	NONE			
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	1,667,231.	1,206,221.	227,987.	233,023.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	NONE			
<b>7</b> Other salaries and wages . . . . .	9,679,272.	7,002,834.	1,323,599.	1,352,839.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	NONE			
<b>9</b> Other employee benefits . . . . .	1,437,746.	1,040,192.	196,605.	200,949.
<b>10</b> Payroll taxes . . . . .	25,685.	18,583.	3,512.	3,590.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management . . . . .	NONE			
<b>b</b> Legal . . . . .	518,471.		518,471.	
<b>c</b> Accounting . . . . .	147,000.		147,000.	
<b>d</b> Lobbying . . . . .	NONE			
<b>e</b> Professional fundraising services. See Part IV, line 17 . . . . .	NONE			
<b>f</b> Investment management fees . . . . .	NONE			
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .	5,711,882.	4,286,471.	1,001,752.	423,659.
<b>12</b> Advertising and promotion . . . . .	601,242.	434,991.	82,217.	84,034.
<b>13</b> Office expenses . . . . .	2,573,613.	1,648,192.	605,232.	320,189.
<b>14</b> Information technology . . . . .	NONE			
<b>15</b> Royalties . . . . .	NONE			
<b>16</b> Occupancy . . . . .	497,888.	307,221.	95,295.	95,372.
<b>17</b> Travel . . . . .	2,324,283.	2,185,602.	78,425.	60,256.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	NONE			
<b>19</b> Conferences, conventions, and meetings . . . . .	NONE			
<b>20</b> Interest . . . . .	NONE			
<b>21</b> Payments to affiliates . . . . .	NONE			
<b>22</b> Depreciation, depletion, and amortization . . . . .	1,534,002.	1,519,111.	14,891.	
<b>23</b> Insurance . . . . .	1,357,175.	1,035,333.	321,842.	
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> PRODUCTION EXPENSES . . . . .	54,756,249.	39,615,471.	7,487,682.	7,653,096.
<b>b</b> ARTIST EXPENSES . . . . .	7,593,343.	5,493,690.	1,038,357.	1,061,296.
<b>c</b> DUES AND SUBSCRIPTION . . . . .	1,614,293.	1,167,921.	220,748.	225,624.
<b>d</b> EQUIPMENT RENTAL . . . . .	30,371.	21,973.	4,153.	4,245.
<b>e</b> All other expenses . . . . .				
<b>25</b> Total functional expenses. Add lines 1 through 24e . . . . .	98,280,744.	73,194,804.	13,367,768.	11,718,172.
<b>26</b> 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 <input type="checkbox"/> 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>	<b>1</b> Cash - non-interest-bearing . . . . .	14,792,495.	<b>1</b>	9,738,455.
	<b>2</b> Savings and temporary cash investments. . . . .	9,427,097.	<b>2</b>	7,441,527.
	<b>3</b> Pledges and grants receivable, net . . . . .	15,042,563.	<b>3</b>	5,578,784.
	<b>4</b> Accounts receivable, net . . . . .	NONE	<b>4</b>	NONE
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	NONE	<b>5</b>	NONE
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). . . . .	NONE	<b>6</b>	NONE
	<b>7</b> Notes and loans receivable, net . . . . .	NONE	<b>7</b>	NONE
	<b>8</b> Inventories for sale or use . . . . .	NONE	<b>8</b>	NONE
	<b>9</b> Prepaid expenses and deferred charges . . . . .	196,796.	<b>9</b>	107,544.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 35,734.		
	<b>b</b> Less: accumulated depreciation. . . . .	<b>10b</b> 35,490.		
	<b>11</b> Investments - publicly traded securities. . . . .	NONE	<b>11</b>	NONE
	<b>12</b> Investments - other securities. See Part IV, line 11. . . . .	NONE	<b>12</b>	NONE
	<b>13</b> Investments - program-related. See Part IV, line 11. . . . .	NONE	<b>13</b>	NONE
	<b>14</b> Intangible assets . . . . .	2,454,307.	<b>14</b>	2,637,020.
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	913,071.	<b>15</b>	725,582.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	42,826,573.	<b>16</b>	26,229,156.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses. . . . .	1,821,162.	<b>17</b>	6,931,888.
	<b>18</b> Grants payable . . . . .	NONE	<b>18</b>	NONE
	<b>19</b> Deferred revenue . . . . .	NONE	<b>19</b>	NONE
	<b>20</b> Tax-exempt bond liabilities . . . . .	NONE	<b>20</b>	NONE
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	NONE	<b>21</b>	NONE
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	NONE	<b>22</b>	NONE
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	NONE	<b>23</b>	NONE
	<b>24</b> Unsecured notes and loans payable to unrelated third parties. . . . .	1,694,267.	<b>24</b>	2,000,000.
	<b>25</b> 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 . . . . .	17,330,000.	<b>25</b>	2,000,000.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25. . . . .	20,845,429.	<b>26</b>	10,931,888.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	6,914,715.	<b>27</b>	10,465,788.
	<b>28</b> Net assets with donor restrictions. . . . .	15,066,429.	<b>28</b>	4,831,480.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>31</b>	
	<b>32</b> <b>Total net assets or fund balances</b> . . . . .	21,981,144.	<b>32</b>	15,297,268.
	<b>33</b> <b>Total liabilities and net assets/fund balances.</b> . . . . .	42,826,573.	<b>33</b>	26,229,156.

Form **990** (2021)

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	91,596,868.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	98,280,744.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	-6,683,876.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . .	<b>4</b>	21,981,144.
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O). . . . .	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) . . . . .	<b>10</b>	15,297,268.

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

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . .  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . .

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (2021)

**SCHEDULE A**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization GLOBAL POVERTY PROJECT, INC.

D/B/A GLOBAL CITIZEN

Employer identification number

42-1772557

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations . . . . .
- g Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990) 2021

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	30,429,719.	45,701,973.	61,592,136.	25,870,158.	70,290,330.	233,884,316.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						NONE
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						NONE
<b>4 Total.</b> Add lines 1 through 3. . . . .	30,429,719.	45,701,973.	61,592,136.	25,870,158.	70,290,330.	233,884,316.
<b>5</b> 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). . . . .						37,675,225.
<b>6 Public support.</b> Subtract line 5 from line 4 . . . . .						196,209,091.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 . . . . .	30,429,719.	45,701,973.	61,592,136.	25,870,158.	70,290,330.	233,884,316.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	NONE	603,972.	154,646.	NONE	NONE	758,618.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	NONE	NONE	NONE	201,473.		201,473.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .	163,254.	222,631.	51,821.	26,828.	234,372.	698,906.
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						235,543,313.
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	114,058,183.
<b>13 First 5 years.</b> 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 <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . .	<b>14</b>	83.30 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 . . . . .	<b>15</b>	82.71 %
<b>16a 33 1/3% support test - 2021.</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 checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2020.</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"/>
<b>17a 10%-facts-and-circumstances test - 2021.</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 VI 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 - 2020.</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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. . . . .		<input type="checkbox"/>
<b>18 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 10 of Part I or if the organization failed to qualify under Part II.  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14 First 5 years.</b> 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 <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2021</b> (line 10c, column (f), divided by line 13, column (f)). . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2020</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests - 2021.** 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 - 2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ☐



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

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

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3.	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d.	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by 0.035.	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		
Section C - Distributable Amount			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, column A)	<b>1</b>		
<b>2</b> Enter 0.85 of line 1.	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3.	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990) 2021

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

Section D - Distributions		Current Year
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
<b>1</b>	Distributable amount for 2021 from Section C, line 6			
<b>2</b>	Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b>	Excess distributions carryover, if any, to 2021			
<b>a</b>	From 2016 . . . . .			
<b>b</b>	From 2017 . . . . .			
<b>c</b>	From 2018 . . . . .			
<b>d</b>	From 2019 . . . . .			
<b>e</b>	From 2020 . . . . .			
<b>f</b>	<b>Total</b> of lines 3a through 3e			
<b>g</b>	Applied to underdistributions of prior years			
<b>h</b>	Applied to 2021 distributable amount			
<b>i</b>	Carryover from 2016 not applied (see instructions)			
<b>j</b>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b>	Distributions for 2021 from Section D, line 7: \$			
<b>a</b>	Applied to underdistributions of prior years			
<b>b</b>	Applied to 2021 distributable amount			
<b>c</b>	Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b>	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b>	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b>	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
<b>8</b>	Breakdown of line 7:			
<b>a</b>	Excess from 2017 . . . .			
<b>b</b>	Excess from 2018 . . . .			
<b>c</b>	Excess from 2019 . . . .			
<b>d</b>	Excess from 2020 . . . .			
<b>e</b>	Excess from 2021 . . . .			

Schedule A (Form 990) 2021

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

## SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2017	2018	2019	2020	2021	TOTAL
OTHER INCOME	163,254.	222,631.	51,821.	26,828.	234,372.	698,906.
TOTALS	163,254.	222,631.	51,821.	26,828.	234,372.	698,906.

**Schedule B  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

► **Attach to Form 990 or Form 990-PF.**  
► **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

Name of the organization

GLOBAL POVERTY PROJECT, INC.  
D/B/A GLOBAL CITIZEN

Employer identification number

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

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

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

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

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

Name of organization **GLOBAL POVERTY PROJECT, INC.**  
D/B/A GLOBAL CITIZEN

Employer identification number  
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	N/A	\$ 8,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	N/A	\$ 5,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	N/A	\$ 4,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	N/A	\$ 4,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	N/A	\$ 4,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	N/A	\$ 3,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **GLOBAL POVERTY PROJECT, INC.**  
D/B/A GLOBAL CITIZEN

Employer identification number  
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
7	N/A	\$ 2,800,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	N/A	\$ 4,500,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	N/A	\$ 2,050,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	N/A	\$ 1,694,267.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	N/A	\$ 2,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	N/A	\$ 1,750,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization **GLOBAL POVERTY PROJECT, INC.**  
D/B/A GLOBAL CITIZEN

Employer identification number  
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
13	N/A	\$ 1,700,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	N/A	\$ 1,475,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization GLOBAL POVERTY PROJECT, INC.

D/B/A GLOBAL CITIZEN

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public  
Inspection

Employer identification number

42-1772557

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year) . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .		<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" on 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 (for example, recreation or education)	<input type="checkbox"/> Preservation of a 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 7/25/06, 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, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

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

8 Does each conservation easement reported on line 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" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X. . . . . ▶ \$ \_\_\_\_\_

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

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

b Assets included in Form 990, Part X. . . . . ▶ \$ \_\_\_\_\_

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

Schedule D (Form 990) 2021

**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 make significant use of its collection items (check all that apply):

- a ☐ Public exhibition  
 b ☐ Scholarly research  
 c ☐ Preservation for future generations  
 d ☐ Loan or exchange program  
 e ☐ Other \_\_\_\_\_

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

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

	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, for escrow or custodial account liability? ☐ Yes ☐ No

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

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on 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 Term endowment ▶ \_\_\_\_\_ %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations . . . . .	3a(i)	
(ii) Related organizations . . . . .	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . .	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" on 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 . . . . .		35,734.	35,490.	244.
d Equipment . . . . .				
e Other . . . . .				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . .				244.

**Part VII Investments - Other Securities.**

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

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) REFUNDABLE ADVANCE	2,000,000.
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total.</b> (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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . ☒

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

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

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

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

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

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

**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.

SEE SUPPLEMENTAL PAGE

**Part XIII** Supplemental Information (continued)

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL, STATE AND LOCAL INCOME TAXES UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE (THE "IRC") AND, THEREFORE, HAS MADE NO PROVISION FOR INCOME TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS. IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A "PRIVATE FOUNDATION" WITHIN THE MEANING OF SECTION 509(A) OF THE IRC. THERE WAS NO UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2021.

GC FILES FEDERAL AND NEW YORK STATE INFORMATIONAL RETURNS. GC'S FOREIGN SUBSIDIARIES FILE INDIVIDUALLY IN THEIR RESPECTIVE COUNTRIES AND PROVINCES. WITH FEW EXCEPTIONS, GC IS NO LONGER SUBJECT TO FEDERAL, STATE, OR LOCAL INCOME TAX EXAMINATIONS FOR YEARS BEFORE 2018.

UNDER U.S. GAAP, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATE WITH TAX POSITIONS TAKEN FOR TAX-RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. THE ORGANIZATION DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY A TAXING AUTHORITY. AS OF DECEMBER 31, 2021, THE ORGANIZATION WAS NOT SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY.

**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.**  
 ► **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

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

D/B/A **GLOBAL CITIZEN**

Employer identification number

**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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
<b>(1) EUROPE</b>	NONE	NONE	GRANTMAKING		2,837,069.
<b>(2) SUB-SAHARAN AFRICA</b>	NONE	NONE	GRANTMAKING		806,290.
<b>(3) NORTH AMERICA</b>	NONE	NONE	GRANTMAKING		553,375.
<b>(4) EAST ASIA AND THE PACIFIC</b>	NONE	NONE	GRANTMAKING		244,264.
<b>(5) SOUTH ASIA</b>	NONE	NONE	GRANTMAKING		150,000.
<b>(6) SOUTH AMERICA</b>	NONE	NONE	GRANTMAKING		50,000.
<b>(7)</b>					
<b>(8)</b>					
<b>(9)</b>					
<b>(10)</b>					
<b>(11)</b>					
<b>(12)</b>					
<b>(13)</b>					
<b>(14)</b>					
<b>(15)</b>					
<b>(16)</b>					
<b>(17)</b>					
<b>3a Subtotal</b> . . . . .	NONE	NONE			4,640,998.
<b>b Total from continuation sheets to Part I</b> . . . . .					
<b>c Totals (add lines 3a and 3b)</b>	NONE	NONE			4,640,998.

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

Schedule F (Form 990) 2021

**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.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
<b>(1)</b>			SOUTH ASIA	AWARD	100,000.	WIRE			
<b>(2)</b>			SOUTH ASIA	AWARD	50,000.	WIRE			
<b>(3)</b>			SUB-SAHARAN AFRICA	AWARD	100,000.	WIRE			
<b>(4)</b>			SOUTH AMERICA	AWARD	50,000.	WIRE			
<b>(5)</b>			SUB-SAHARAN AFRICA	AWARD	50,000.	WIRE			
<b>(6)</b>			EAST ASIA/PACIFIC	OPERATING	244,264.	WIRE			
<b>(7)</b>			EUROPE/ICELAND/GREENLAND	OPERATING	2,837,069.	WIRE			
<b>(8)</b>			NORTH AMERICA	OPERATING	553,375.	WIRE			
<b>(9)</b>			SUB-SAHARAN AFRICA	OPERATING	656,290.	WIRE			
<b>(10)</b>									
<b>(11)</b>									
<b>(12)</b>									
<b>(13)</b>									
<b>(14)</b>									
<b>(15)</b>									
<b>(16)</b>									

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . **9**
- 3 Enter total number of other organizations or entities. . . . .



**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**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 separately 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; don't file with Form 990)* . . . . . ☐ 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* . . . . . ☐ Yes ☒ No

Schedule F (Form 990) 2021

**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 (see instructions).

SCHEDULE F, 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 CONTROLLED BY GLOBAL POVERTY PROJECT, INC. ("GC SUBSIDIARIES"). THE USE OF THESE FUNDS IS MONITORED REGULARLY BY GLOBAL POVERTY PROJECT, INC. THROUGH MONTHLY MEETINGS BETWEEN THE SENIOR EXECUTIVES OF GLOBAL POVERTY PROJECT, INC. AND SENIOR MANAGEMENT OF GC SUBSIDIARIES.

IN ADDITION TO PAYMENTS TO RELATED FOREIGN ENTITIES, GLOBAL POVERTY PROJECT, INC. ALSO GIVES PRIZE AWARDS TO FOREIGN ORGANIZATIONS THAT HAVE TAKEN OUTSTANDING INNOVATIVE ACTION TO END EXTREME POVERTY. THESE FOREIGN ORGANIZATIONS ARE RECOGNIZED AS CHARITIES IN THEIR RESPECTIVE COUNTRIES AND ARE SELECTED BASED ON PRE-DETERMINED CRITERIA. AS SUCH, IT DOES NOT REQUIRE REPORTING FROM THESE AWARDEES.

SCHEDULE I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
► Attach to Form 990.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047  
**2021**  
Open to Public  
Inspection

Name of the organization GLOBAL POVERTY PROJECT, INC.  
D/B/A GLOBAL CITIZEN

Employer identification number  
42-1772557

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) GREEN AMENDMENTS FOR THE GENERATIONS 925 CANAL ST 7TH FL BRISTOL, PA 19007	83-4257686	501 (C) (3)	100,000.				ACTIVIST - JUST CAUS
(2) SALT LAKE EDUCATION FOUNDATION 440 E 100 S UT B29 SALT LAKE CITY, UT 84111	74-2563849	501 (C) (3)	100,000.				ACTIVIST - JUST CAUS
(3) SWIPE OUT HUNGER 3751 MOTOR AVE LOS ANGELES, CA 90034	45-2038035	501 (C) (3)	100,000.				ACTIVIST - JUST CAUS
(4) DREAMERS ROADMAP PO BOX 52113 PALO ALTO, CA 94303	47-4689664	501 (C) (3)	80,000.				ACTIVIST - JUST CAUS
(5) CORAL RESTORATION FOUNDATION INC 8911 OVERSEAS HWY TAVERNIER, FL 33070	65-1054647	501 (C) (3)	50,000.				ACTIVIST - JUST CAUS
(6) PERRY INSTITUTE FOR MARINE SCIENCE, INC 5356 MAIN ST STE 1 WAITSFIELD, VT 05673	59-1308004	501 (C) (3)	25,000.				ACTIVIST - JUST CAUS
(7) BAHAMAS NATIONAL TRUST FUND INC 6900 NW 83 TERRACE PARKLAND, FL 33067	37-1697045	501 (C) (3)	25,000.				ACTIVIST - JUST CAUS
(8) BORDER ANGELS 2258 ISLAND AVE SAN DEIGO, CA 92102	01-0777554	501 (C) (3)	10,000.				ACTIVIST - JUST CAUS
(9) YES WE CAN WORLD FOUNDATION 911 EAST FAIRMOUNT RD BURBANK, CA 91501	83-3753567	501 (C) (3)	10,000.				ACTIVIST - JUST CAUS
(10) HEADCOUNT 104 W 29TH STREET FL 11 NEW YORK, NY 10001	77-0626772	501 (C) (3)	1,000,000.				VOTING CAMPAIGN
(11) NOLA TREE PROJECT 5701 CANAL BLVD NEW ORLEANS, LA 70124	85-0488807	501 (C) (3)	10,000.				ACTIVIST - JUST CAUS
(12) HEALTHY COMMUNITY RESOURCES & ADVOCACY 1855 DUELS ST NEW ORLEANS, LA 70119	82-4941170	501 (C) (3)	10,000.				ACTIVIST - JUST CAUS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 12

3 Enter total number of other organizations listed in the line 1 table . . . . . NONE

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

Schedule I (Form 990) 2021

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 COLLEGE GRANTS	5	50,000.			
2					
3					
4					
5					
6					
7					

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

PART I, LINE 2 - DESCRIPTION OF PROCEDURE FOR MONITORING USE OF FUNDS

THE ORGANIZATION MAKES ONLY UNRESTRICTED GRANTS TO U.S. 501(C)(3)  
CHARITIES. AS SUCH, IT DOES NOT REQUIRE GRANT REPORTING FROM ITS  
GRANTEES.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

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

D/B/A **GLOBAL CITIZEN**

Employer identification number

**42-1772557**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input type="checkbox"/> Compensation committee                         | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a** ☐ **4b** ☒
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? **4b** ☒
- c** Participate in or receive payment from an equity-based compensation arrangement? **4c** ☒
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a** ☐ **5b** ☒
- b** Any related organization? **5b** ☒
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a** ☐ **6b** ☒
- b** Any related organization? **6b** ☒
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
HUGH EVANS	(i) 346,204.	50,000.	NONE	31,262.	417.	427,883.	50,000.
<b>1</b> CEO	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
ELIZABETH HENSHAW	(i) 345,397.	25,000.	NONE	49,528.	417.	420,342.	25,000.
<b>2</b> COO	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
SHARON K O'SULLIVAN	(i) 255,113.	15,000.	NONE	25,940.	417.	296,470.	
<b>3</b> SR. VP, CORPORATE PAR	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
SIMON DANIEL MOSS	(i) 233,075.	15,000.	NONE	44,337.	417.	292,829.	
<b>4</b> MD OF CAMPAIGNS	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
ROLONTZ LEE	(i) 242,204.	10,000.	NONE	41,786.	418.	294,408.	
<b>5</b> SR. VP, EVENTS & EXPE	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
KATIE S HILL	(i) 228,300.	10,000.	NONE	25,805.	418.	264,523.	
<b>6</b> SVP HEAD OF MUSIC, ENT	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
MARK LEHMANN	(i) 220,181.	5,000.	NONE	31,324.	418.	256,923.	
<b>7</b> CHIEF TECHNOLOGY OFFI	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
BRIAN SCOTT MENCHER	(i) 229,308.	5,000.	NONE	37,339.	417.	272,064.	
<b>8</b> GENERAL COUNSEL	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
MICHAEL WILLIAM SHELDR	(i) 217,971.	15,000.	NONE	27,179.	417.	260,567.	
<b>9</b> CHIEF POLICY & GOV'T	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
EDUARD TAUBE	(i) 214,275.	10,000.	NONE	40,918.	418.	265,611.	
<b>10</b> VP OF FINANCE & ADMIN	(ii) NONE	NONE	NONE	NONE	NONE	NONE	NONE
<b>11</b>	(i)						
	(ii)						
<b>12</b>	(i)						
	(ii)						
<b>13</b>	(i)						
	(ii)						
<b>14</b>	(i)						
	(ii)						
<b>15</b>	(i)						
	(ii)						
<b>16</b>	(i)						
	(ii)						

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

GLOBAL POVERTY PROJECT, INC.

**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

**2021**

**Open to Public  
Inspection**

Employer identification number

42-1772557

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

PRIOR TO ITS SUBMISSION, FORM 990 AND SUPPORTING MATERIALS ARE REVIEWED  
BY THE FINANCE COMMITTEE ON BEHALF OF THE BOARD OF DIRECTORS.

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

THE ORGANIZATION MAINTAINS A CONFLICT OF INTEREST POLICY AS PART OF ITS  
GOVERNANCE GUIDELINES. THE ORGANIZATION HAS ALSO RECENTLY UPDATED THE  
POLICY TO ENSURE IT IS CURRENT AND CONSISTENT WITH BEST PRACTICES. EACH  
BOARD MEMBER IS EXPECTED TO READ AND SIGN THE POLICY UPON JOINING THE  
GLOBAL CITIZEN BOARD. BOARD MEMBERS, DIRECTORS, EXECUTIVES, AND KEY  
PERSONS ARE REQUIRED TO COMPLETE AN ANNUAL QUESTIONNAIRE AND ARE  
INSTRUCTED TO SELF-REPORT POTENTIAL CONFLICTS OF INTEREST. THE  
ORGANIZATION IS ACTIVE IN STAFFING THE BOARD AND ITS COMMITTEES AND, WHEN  
A CONFLICT IS PRESENTED, THE DIRECTORS ENSURE THAT CONFLICTS ARE  
ADDRESSED WITH BUSINESS AFFAIRS OVERSIGHT.

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

GLOBAL CITIZEN'S CEO SALARY IS DETERMINED BY OUR BOARD OF DIRECTORS  
THROUGH BENCHMARKING BY AN INDEPENDENT COMPENSATION CONSULTANT AGAINST  
SIMILAR ORGANIZATIONS IN THE NONPROFIT INDUSTRY AND REVIEWED AGAINST  
THIRD PARTY SURVEYS SUCH AS THOSE PUBLISHED BY PNP STAFFING AND  
GUIDESTAR. THE ORGANIZATION CONTEMPORANEOUSLY DOCUMENTS THE DELIBERATION  
AND DECISION IN THEIR BOARD MINUTES.

GLOBAL CITIZEN'S OFFICERS AND KEY EMPLOYEES SALARIES ARE DETERMINED



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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

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

► Attach to Form 990 or 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

**2021**

**Open to Public  
Inspection**

Employer identification number

THROUGH BENCHMARKING BY AN INDEPENDENT COMPENSATION CONSULTANT AGAINST  
SIMILAR ORGANIZATIONS IN THE NONPROFIT INDUSTRY AND REVIEWED AGAINST  
THIRD PARTY SURVEYS SUCH AS THOSE PUBLISHED BY PNP STAFFING AND  
GUIDESTAR. THE ORGANIZATION CONTEMPORANEOUSLY DOCUMENTS THE DELIBERATION  
AND DECISION IN THEIR BOARD MINUTES.

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

UPON REQUEST, THE ORGANIZATION WILL MAKE AVAILABLE ONLY THOSE DOCUMENTS  
REQUIRED TO BE DISCLOSED UNDER THE PUBLIC INSPECTION LAWS.

**FORM 990, PART XII, LINE 2C:**

THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.

Name of the organization

Employer identification number

GLOBAL POVERTY PROJECT, INC.

42-1772557

## FORM 990, PART III - PROGRAM SERVICE

## LINE 4A, PROGRAM SERVICE

## ADVOCACY AND POLICY CAMPAIGNS AND EVENTS:

IN SEPTEMBER, GLOBAL CITIZEN HOSTED GLOBAL CITIZEN LIVE, A CAMPAIGN CALLING ON WORLD LEADERS, BUSINESSES AND PHILANTHROPISTS TO URGENTLY COMMIT RESOURCES TO MEET THE \$15-20 BILLION FUNDING SHORTFALL OF THE US\$100 BILLION PROMISED ANNUALLY TO THE MOST VULNERABLE COUNTRIES CONFRONTING CLIMATE CHANGE; BUSINESSES TO HELP CURB EMISSIONS THROUGH JOINING THE RACE TO ZERO AND PLEDGING 1 BILLION ADDITIONAL TREES BY 2022 IN SUPPORT OF THE LT.ORG AMBITION TO CONSERVE, RESTORE AND GROW ONE TRILLION TREES THIS DECADE; \$6 BILLION TO PROVIDE FOOD TO 41 MILLION PEOPLE FACING FAMINE; 2 BILLION COVID-19 VACCINES TO BE REDISTRIBUTED TO LOW-INCOME COUNTRIES BY THE END OF 2021; AND FOR PFIZER, BIONTECH AND MODERNA TO SHARE MRNA TECHNOLOGY WITH AFRICA. THROUGHOUT THE CAMPAIGN, MORE THAN US\$1.1 BILLION, 157 MILLION TREES, AND MORE 60 MILLION COVID-19 VACCINES WERE ANNOUNCED.

## LINE 4B, PROGRAM SERVICE

## END TO EXTREME POVERTY CAMPAIGNING:

GLOBAL CITIZEN'S CAMPAIGNING WORK TO END EXTREME POVERTY ACHIEVES TANGIBLE ACTION ON GLOBALLY SYSTEMIC ISSUES TO WIN POLICY AND FINANCIAL COMMITMENTS FROM WORLD LEADERS. USING THE SUSTAINABLE DEVELOPMENT GOALS (SDGS) AS A SOLUTION FRAMEWORK, WE CAMPAIGN ON EDUCATION FOR ALL; GENDER EQUALITY; FOOD & HUNGER; SANITATION & WATER; GLOBAL HEALTH; AND CLIMATE ACTION. SINCE OUR FOUNDING, GLOBAL CITIZENS HAVE TAKEN MORE THAN 30.7 MILLION ACTIONS, WHICH HAVE LED TO MORE THAN 1.15B LIVES IMPACTED AND \$41.4B IN DISTRIBUTED FUNDS.

IN EARLY 2021, GLOBAL CITIZEN LAUNCHED VAX LIVE CAMPAIGN TO SECURE FUNDING FOR TESTING, TREATMENTS, AND VACCINES FOR COVID-19. THE CAMPAIGN WAS DELIVERED IN PARTNERSHIP WITH THE WORLD HEALTH ORGANIZATION (WHO), THE COALITION FOR EPIDEMIC PREPAREDNESS INNOVATION (CEPI), GAVI - THE VACCINE ALLIANCE, THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA, THE COVID-19 THERAPEUTICS ACCELERATOR, THE FOUNDATION FOR INNOVATIVE NEW DIAGNOSTICS (FIND) AND UNITAID, AND PHILANTHROPIC PARTNERS: BILL & MELINDA GATES

Name of the organization

Employer identification number

GLOBAL POVERTY PROJECT, INC.

42-1772557

## FORM 990, PART III - PROGRAM SERVICE

=====

FOUNDATION, THE ROCKEFELLER FOUNDATION AND ALLAN GILL GRAY PHILANTHROPY. IT CULMINATED IN A CONCERT HELD AT SOFI STADIUM IN INGLEWOOD, CALIF., WHICH WAS BROADCASTED ON ABC, ABC NEWS LIVE, CBS, FOX, AND STREAMED ON YOUTUBE, IHEARTMEDIA BROADCAST RADIO STATIONS AND THE IHEARTRADIO APP, AS WELL AS INTERNATIONAL NETWORKS. VAX LIVE RESULTED IN 26 MILLION COVID-19 VACCINE DOSES AND \$302M FOR MEDICAL TOOLS BEING MOBILIZED. IT WAS HOSTED BY SELENA GOMEZ, AND INCLUDED PERFORMANCES BY JENNIFER LOPEZ, EDDIE VEDER, FOO FIGHTERS, J BALVIN, AND H.E.R.

Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number

42-1772557

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES  
=====

UNITED KINGDOM  
AUSTRALIA  
CANADA  
SOUTH AFRICA

Name of the organization

Employer identification number

GLOBAL POVERTY PROJECT, INC.

42-1772557

## FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
CAMOUFLAGE FILMS, INC. 1926 EAST MAPLE AVENUE EL SEGUNDO, CA 90245	PRODUCTION SERVICES	9,979,900.
DIVERSIFIED PRODUCTION SERVICES INC. 1801 WILLOW AVENUE SUITE 101 WEEHAWKEN, NJ 07086	PRODUCTION SERVICES	6,855,259.
DEVIANTS MEDIA, INC. 1926 EAST MAPLE AVENUE EL SEGUNDO, CA 90245	PRODUCTION SERVICES	5,494,836.
MOVING PICTURES PRODUCTIONS 12400 WILSHIRE BOULEVARD SUITE 1275 LOS ANGELES, CA 90025	PRODUCTION SERVICES	4,984,732.
LIVEWIRE PICTURES 33 OVAL ROAD CAMDEN LONDON UNITED KINGDOM 7EA	PRODUCTION SERVICES	2,847,927.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

GLOBAL POVERTY PROJECT, INC.

Employer identification number

D/B/A GLOBAL CITIZEN

42-1772557

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

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
(1)	GLOBAL POVERTY PROJECT UK SOCIETY BUILDING, 8 ALL SAINTS LONDON, UK N1 9RL	ADVOCACY	UK	501(C)(3)	LINE 7	GPP, INC.	X
(2)	GLOBAL POVERTY PROJECT LTD LEVEL 1, 43 STEWART ST. RICHMOND, VIC AS 3121	ADVOCACY	AS	501(C)(3)	LINE 7	GPP, INC.	X
(3)	GLOBAL POVERTY PROJECT CANADA 688 RICHMOND ST. WEST UNIT 404 TORONTO, ON CA M6J 1C5	ADVOCACY	CA	501(C)(3)	LINE 7	GPP, INC.	X
(4)	GLOBAL CITIZEN MOVEMENT NPC 91 3RD ROAD, HYDE PARK, SANDTO JOHANNESBURG, GAUTENG SF 2	ADVOCACY	SF	501(C)(3)	LINE 7	GPP, INC.	X
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2021

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity. . . . . **1a** ☐ **Yes** ☒ **No**

**b** Gift, grant, or capital contribution to related organization(s) . . . . . **1b** ☒ **X**

**c** Gift, grant, or capital contribution from related organization(s) . . . . . **1c** ☐ **X**

**d** Loans or loan guarantees to or for related organization(s) . . . . . **1d** ☐ **X**

**e** Loans or loan guarantees by related organization(s) . . . . . **1e** ☐ **X**

**f** Dividends from related organization(s) . . . . . **1f** ☐ **X**

**g** Sale of assets to related organization(s) . . . . . **1g** ☐ **X**

**h** Purchase of assets from related organization(s) . . . . . **1h** ☐ **X**

**i** Exchange of assets with related organization(s) . . . . . **1i** ☐ **X**

**j** Lease of facilities, equipment, or other assets to related organization(s) . . . . . **1j** ☐ **X**

**k** Lease of facilities, equipment, or other assets from related organization(s) . . . . . **1k** ☐ **X**

**l** Performance of services or membership or fundraising solicitations for related organization(s) . . . . . **1l** ☐ **X**

**m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . . **1m** ☐ **X**

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . . **1n** ☐ **X**

**o** Sharing of paid employees with related organization(s) . . . . . **1o** ☐ **X**

**p** Reimbursement paid to related organization(s) for expenses. . . . . **1p** ☐ **X**

**q** Reimbursement paid by related organization(s) for expenses . . . . . **1q** ☐ **X**

**r** Other transfer of cash or property to related organization(s) . . . . . **1r** ☐ **X**

**s** Other transfer of cash or property from related organization(s) . . . . . **1s** ☐ **X**

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b>	GLOBAL POVERTY PROJECT UK	B	2,837,069.	COST
<b>(2)</b>	GLOBAL CITIZEN MOVEMENT NPC	B	656,290.	COST
<b>(3)</b>	GLOBAL POVERTY PROJECT CA	B	553,375.	COST
<b>(4)</b>	GLOBAL CITIZEN LIMITED	B	244,264.	COST
<b>(5)</b>				
<b>(6)</b>				



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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Electronic Filing Information: PDF attachments Included in this Return

Tax Year: 2021  
Name: GLOBAL POVERTY PR  
Return No: E6653QQ1  
Jurisdiction: Federal  
No of Attachments: 1

PDF Attachment Description	PDF File Name	File Size
FORM 5471_2021	E6653QQ1_FE_FORM 5471_2021.pdf	468,057

Form **5471**

(Rev. December 2021)

Department of the Treasury  
Internal Revenue Service**Information Return of U.S. Persons With Respect  
to Certain Foreign Corporations**► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.Information furnished for the foreign corporation's annual accounting period (tax year required by  
section 898) (see instructions) beginning 01/01/2021 , and ending 12/31/2021

OMB No. 1545-0123

Attachment  
Sequence No. **121**

Name of person filing this return

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

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

594 BROADWAY, STE 207

City or town, state, and ZIP code

NEW YORK, NY 10012

Filer's tax year beginning 01/01/2021 , and ending 12/31/2021

**D** Check box if this is a final Form 5471 for the foreign corporation ☐**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions). ☐**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40 ☐**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) ☐**H** 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

**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.

<b>1a</b> Name and address of foreign corporation GLOBAL POVERTY PROJECT UK SOCIETY BUILDING, 8 ALL SAINTS ST LONDON N1 9RL, N1 9RL UK	<b>b(1)</b> Employer identification number, if any 000000000
	<b>b(2)</b> Reference ID number (see instructions) 001
	<b>c</b> Country under whose laws incorporated UK

<b>d</b> Date of incorporation 03/11/2020	<b>e</b> Principal place of business UK	<b>f</b> Principal business activity code number 813000	<b>g</b> Principal business activity NONPROFIT	<b>h</b> Functional currency code GBP
--	--	--	---	--

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

<b>a</b> Name, address, and identifying number of branch office or agent (if any) in the United States  WENDY COURTENAY  SOCIETY BUILDING, 8 ALL SAINTS ST.  LONDON, UK N1 9RL	<b>b</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)
<b>c</b> Name and address of foreign corporation's statutory or resident agent in country of incorporation WENDY COURTENAY  SOCIETY BUILDING, 8 ALL SAINTS ST.  LONDON, UK N1 9RL	<b>d</b> 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
COMMON	1.	1.

For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2021)

JSA

1X1660 1.000

**Schedule B**   **Shareholders of Foreign Corporation**

## Part I U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.	1.000000000000

<b>Part II</b>	<b>Direct Shareholders of Foreign Corporation</b> (see instructions)
----------------	--

(a) Name, address, and identifying number of shareholder. Also, include country of incorporation or formation, if applicable.	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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
GLOBAL POVERTY PROJECT 594 BROADWAY, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.

**Schedule C Income Statement** (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. generally accepted accounting principles (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 dollar approximate separate transactions method (DASTM) corporations.

			Functional Currency	U.S. Dollars
<b>Income</b>	<b>1a</b> Gross receipts or sales . . . . .	<b>1a</b>		
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>		
	<b>c</b> Subtract line 1b from line 1a . . . . .	<b>1c</b>		
	<b>2</b> Cost of goods sold . . . . .	<b>2</b>		
	<b>3</b> Gross profit (subtract line 2 from line 1c) . . . . .	<b>3</b>		
	<b>4</b> Dividends . . . . .	<b>4</b>		
	<b>5</b> Interest . . . . .	<b>5</b>	16.	22.
	<b>6a</b> Gross rents . . . . .	<b>6a</b>		
	<b>b</b> Gross royalties and license fees . . . . .	<b>6b</b>		
	<b>7</b> Net gain or (loss) on sale of capital assets . . . . .	<b>7</b>		
<b>Deductions</b>	<b>8a</b> Foreign currency transaction gain or loss - unrealized . . . . .	<b>8a</b>		
	<b>b</b> Foreign currency transaction gain or loss - realized . . . . .	<b>8b</b>		
	<b>9</b> Other income (attach statement) . . . . .SEE STATEMENT. 1 .	<b>9</b>	2,159,541.	2,969,547.
	<b>10</b> Total income (add lines 3 through 9) . . . . .	<b>10</b>	2,159,557.	2,969,569.
	<b>11</b> Compensation not deducted elsewhere . . . . .	<b>11</b>	1,520,888.	2,091,347.
	<b>12a</b> Rents . . . . .	<b>12a</b>	100,071.	137,606.
	<b>b</b> Royalties and license fees . . . . .	<b>12b</b>		
	<b>13</b> Interest . . . . .	<b>13</b>		
	<b>14</b> Depreciation not deducted elsewhere . . . . .	<b>14</b>	10,565.	14,528.
	<b>15</b> Depletion . . . . .	<b>15</b>		
<b>Net Income</b>	<b>16</b> Taxes (exclude income tax expense (benefit)) . . . . .	<b>16</b>		
	<b>17</b> Other deductions (attach statement - exclude income tax expense (benefit)) . . . . .SEE STATEMENT. 1 .	<b>17</b>	463,541.	637,407.
	<b>18</b> Total deductions (add lines 11 through 17) . . . . .	<b>18</b>	2,095,065.	2,880,888.
	<b>19</b> Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) . .	<b>19</b>	64,492.	88,682.
	<b>20</b> Unusual or infrequently occurring items . . . . .	<b>20</b>		
<b>Other Comprehensive Income</b>	<b>21a</b> Income tax expense (benefit) - current . . . . .	<b>21a</b>		
	<b>b</b> Income tax expense (benefit) - deferred . . . . .	<b>21b</b>		
	<b>22</b> Current year net income or (loss) per books (combine lines 19 through 21b) .	<b>22</b>	64,492.	88,682.
	<b>23a</b> Foreign currency translation adjustments . . . . .	<b>23a</b>		
	<b>b</b> Other . . . . .	<b>23b</b>	4,501.	6,189.
	<b>c</b> Income tax expense (benefit) related to other comprehensive income .	<b>23c</b>		
	<b>24</b> Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c). . . . .	<b>24</b>	4,501.	6,189.

Form **5471** (Rev. 12-2021)

**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.

<b>Assets</b>		(a) Beginning of annual accounting period	(b) End of annual accounting period
<b>1</b>	Cash . . . . .	<b>1</b> 701,293.	372,414.
<b>2a</b>	Trade notes and accounts receivable . . . . .	<b>2a</b> 159,588.	616,890.
<b>b</b>	Less allowance for bad debts . . . . .	<b>2b</b> ( ) ( )	
<b>3</b>	Derivatives . . . . .	<b>3</b>	
<b>4</b>	Inventories . . . . .	<b>4</b>	
<b>5</b>	Other current assets (attach statement). . . . . SEE STATEMENT 2	<b>5</b> 2,121.	2,915.
<b>6</b>	Loans to shareholders and other related persons . . . . .	<b>6</b>	
<b>7</b>	Investment in subsidiaries (attach statement). . . . .	<b>7</b>	
<b>8</b>	Other investments (attach statement) . . . . .	<b>8</b>	
<b>9a</b>	Buildings and other depreciable assets . . . . .	<b>9a</b> 64,534.	68,710.
<b>b</b>	Less accumulated depreciation . . . . .	<b>9b</b> ( 40,562.) ( )	54,168.
<b>10a</b>	Depletable assets . . . . .	<b>10a</b>	
<b>b</b>	Less accumulated depletion . . . . .	<b>10b</b> ( ) ( )	
<b>11</b>	Land (net of any amortization) . . . . .	<b>11</b>	
<b>12</b>	Intangible assets:		
<b>a</b>	Goodwill . . . . .	<b>12a</b>	
<b>b</b>	Organization costs. . . . .	<b>12b</b>	
<b>c</b>	Patents, trademarks, and other intangible assets . . . . .	<b>12c</b>	
<b>d</b>	Less accumulated amortization for lines 12a, 12b, and 12c . . . . .	<b>12d</b> ( ) ( )	
<b>13</b>	Other assets (attach statement) . . . . .	<b>13</b> NONE	29,329.
<b>14</b>	Total assets . . . . .	<b>14</b> 886,974.	1,036,090.
<b>Liabilities and Shareholders' Equity</b>			
<b>15</b>	Accounts payable . . . . .	<b>15</b> 69,407.	146,844.
<b>16</b>	Other current liabilities (attach statement) . . . . . SEE STATEMENT 2	<b>16</b> 17,628.	14,414.
<b>17</b>	Derivatives . . . . .	<b>17</b>	
<b>18</b>	Loans from shareholders and other related persons . . . . .	<b>18</b>	
<b>19</b>	Other liabilities (attach statement) . . . . .	<b>19</b>	
<b>20</b>	Capital stock:		
<b>a</b>	Preferred stock . . . . .	<b>20a</b>	
<b>b</b>	Common stock . . . . .	<b>20b</b>	
<b>21</b>	Paid-in or capital surplus (attach reconciliation). . . . .	<b>21</b>	
<b>22</b>	Retained earnings . . . . .	<b>22</b> 799,939.	874,832.
<b>23</b>	Less cost of treasury stock . . . . .	<b>23</b> ( ) ( )	
<b>24</b>	Total liabilities and shareholders' equity . . . . .	<b>24</b> 886,974.	1,036,090.

**Schedule G Other Information**

	Yes	No
<b>1</b> 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.		X
<b>2</b> During the tax year, did the foreign corporation own an interest in any trust? . . . . .		X
<b>3</b> During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? . . . . . If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		X
<b>4a</b> During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? . . . . . If "Yes," complete lines 4b and 4c.		X
<b>b</b> Enter the total amount of the base erosion payments. . . . . ▶ \$		
<b>c</b> Enter the total amount of the base erosion tax benefit . . . . . ▶ \$		
<b>5a</b> During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? . . . . . If "Yes," complete line 5b.		X
<b>b</b> Enter the total amount of the disallowed deductions (see instructions). . . . . ▶ \$		

**Schedule G Other Information (continued)**

	Yes	No
<b>6a</b> Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule M? . . . . . If "Yes," complete lines 6b, 6c, and 6d.		X
<b>b</b> Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions) . . . . . ▶ \$ _____		
<b>c</b> Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>d</b> Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>7</b> During the tax year, was the foreign corporation a participant in any cost sharing arrangement? . . . . . If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.		X
<b>8</b> From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))? . . . . .		X
<b>9a</b> Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year? . . . . . If "Yes," go to line 9b.		X
<b>b</b> Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the tax year . . . . . ▶ \$ _____		
<b>10</b> During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? . . . . . If "Yes," see instructions and attach statement.		X
<b>11</b> 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).		X
<b>12</b> During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? . . . . .		X
<b>13</b> 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? . . . . .		X
<b>14</b> Did you answer "Yes" to any of the questions in the instructions for line 14? . . . . . If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶ <u>DM</u>	X	
<b>15</b> Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>16</b> Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>17a</b> Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? . . . . .		X
<b>b</b> If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)? . . . . .		
<b>18</b> Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the relevant term)? . . . . .		X
<b>19a</b> Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the reporting corporation issue or refinance indebtedness owed to a related party? . . . . .		X
<b>b</b> If the answer to question 19a is "Yes," provide the following. (1) The amount of such distribution(s) and acquisition(s) . . . . . ▶ \$ _____ (2) The amount of such related party indebtedness . . . . . ▶ \$ _____		

**Schedule I Summary of Shareholder's Income From Foreign Corporation** (see instructions)

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

Name of U.S. shareholder ► GLOBAL POVERTY PROJECT, INC.

Identifying number ► 42-1772557

<b>1a</b>	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) . . . . .	<b>1a</b>	
<b>b</b>	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions) . . .	<b>1b</b>	
<b>c</b>	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6) . . . . .	<b>1c</b>	
<b>d</b>	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6) . . . . .	<b>1d</b>	
<b>e</b>	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A) . .	<b>1e</b>	
<b>f</b>	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A) . . . .	<b>1f</b>	
<b>g</b>	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A) . .	<b>1g</b>	
<b>h</b>	Other subpart F income (enter result from Worksheet A) . . . . .	<b>1h</b>	
<b>2</b>	Earnings invested in U.S. property (enter the result from Worksheet B) . . . . .	<b>2</b>	
<b>3</b>	Reserved for future use . . . . .	<b>3</b>	
<b>4</b>	Factoring income . . . . . See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	<b>4</b>	
<b>5a</b>	Section 245A eligible dividends (see instructions) . . . . .	<b>5a</b>	
<b>b</b>	Extraordinary disposition amounts (see instructions) . . . . .	<b>5b</b>	
<b>c</b>	Extraordinary reduction amounts (see instructions) . . . . .	<b>5c</b>	
<b>d</b>	Section 245A(e) dividends (see instructions) . . . . .	<b>5d</b>	
<b>e</b>	Dividends not reported on line 5a, 5b, 5c, or 5d . . . . .	<b>5e</b>	
<b>6</b>	Exchange gain or (loss) on a distribution of previously taxed earnings and profits . . . . .	<b>6</b>	

	Yes	No
<b>7a</b> Was any income of the foreign corporation blocked? . . . . .		X
<b>b</b> Did any such income become unblocked during the tax year (see section 964(b))? . . . . .		X
If the answer to either question is "Yes," attach an explanation.		
<b>8a</b> Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)? . . . . .		X
<b>b</b> If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>c</b> Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>9</b> Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$ _____		

Form **5471** (Rev. 12-2021)



SCHEDULE E  
(Form 5471)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

(Rev. December 2021)

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

► Go to [www.irs.gov/Form5471](https://www.irs.gov/Form5471) for instructions and the latest information.

► Attach to Form 5471.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC.

Identifying number

42-1772557

D/B/A GLOBAL CITIZEN

Name of foreign corporation

GLOBAL POVERTY PROJECT UK

EIN (if any)

000000000

Reference ID number (see instructions)

001

a Separate Category (Enter code - see instructions). . . . . GEN

b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions). . . . . ►

c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions). . . . . ►

Part I Taxes for Which a Foreign Tax Credit Is Allowed

Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspended Taxes	(d) Country or U.S. Possession to Which Tax is Paid (Enter code - see instructions. Use a separate line for each.)	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	
1	GLOBAL POVERTY PROJECT UK	001		UK	2021/12/31	2021/12/31	
2							
3							
4							
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(i) Local Currency in Which Tax is Payable (enter code - see instructions)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	(l) In U.S. Dollars (divide column (i) by column (k))	(m) In Functional Currency of Foreign Corporation
1	NONE	<input type="checkbox"/>	GBP	NONE	0.7272290	NONE	NONE
2		<input type="checkbox"/>					
3		<input type="checkbox"/>					
4		<input type="checkbox"/>					

5 Total (combine lines 1 through 4 of column (l)). Also report amount on Schedule E-1, line 4. . . . . ►

6 Total (combine lines 1 through 4 of column (m)). . . . . ►

Section 2 - Taxes Deemed Paid by Foreign Corporation

	(a) Name of Lower-Tier Distributing Foreign Corporation	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	(c) Country or U.S. Possession to Which Tax is Paid (Enter code - see instructions. Use a separate line for each.)	(d) PTEP Group (enter code)	(e) Annual PTEP Account (enter year)
1					
2					
3					
4					
	(f) PTEP Distributed (enter amount in functional currency)	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h)) (USD)	
1					
2					
3					
4					

5 Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6. . . . . ►

For Paperwork Reduction Act Notice, see instructions.

Schedule E (Form 5471) (Rev. 12-2021)

1X1666 2,000

USA

5542SE

702V

11/10/2022

13:21:58

V21-7.5F

42-1772557

24

Name of foreign corporation

GLOBAL POVERTY PROJECT UK

EIN (if any)

000000000

Reference ID number (see instructions)

001

**a** Separate Category (Enter code-see instructions).

GEN

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions).

▶

**c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions).

▶

**Part II Election**

For tax years beginning after December 31, 2004, has an election been made under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?

☐ Yes ☒ No If "Yes," state date of election ▶

**Part III Taxes for Which a Foreign Tax Credit Is Disallowed** (Enter in functional currency of foreign corporation.)

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(f)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
1									
2									

3 In functional currency (combine lines 1 and 2).

4 In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions)).

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation**

**IMPORTANT:** Enter amounts in U.S. dollars.

		Taxes related to:				
		(a) Subpart F Income	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes	
1a	Balance at beginning of year (as reported in prior year Schedule E-1).	-0-	-0-	-0-		
b	Beginning balance adjustments (attach statement).					
c	Adjusted beginning balance (combine lines 1a and 1b).					
2	Adjustment for foreign tax redetermination.					
3a	Taxes unsuspended under anti-splitter rules.					
b	Taxes suspended under anti-splitter rules.					
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (l).					
5	Taxes carried over in nonrecognition transactions.					
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (l).					
7	Other adjustments (attach statement).					
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c through 7).					
9	Taxes deemed paid with respect to inclusions (see instructions).					
10	Taxes deemed paid with respect to actual distributions.					
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P.					
12	Other (attach statement).					
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c)).					
14	Reserved for future use.					
15	Reduction for other taxes not deemed paid.					
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12.	-0-	-0-	-0-		

Name of foreign corporation

EIN (if any)

Reference ID number (see instructions)

GLOBAL POVERTY PROJECT UK

000000000

001

GEN

- a** Separate Category (Enter code - see instructions.) . . . . . ▶ **b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶ **c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) . . . . . ▶

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)**

(e) Taxes related to previously taxed E&P (see instructions)

	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
1a										
b										
c										
2										
3a										
b										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

**Current Earnings and Profits**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT		Identifying number 42-1772557
Name of foreign corporation GLOBAL POVERTY PROJECT UK	EIN (if any) 000000000	Reference ID number (see instructions) 001

**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	64,492.
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions		
a	Capital gains or losses.	2a			
b	Depreciation and amortization.	2b			
c	Depletion.	2c			
d	Investment or incentive allowance.	2d			
e	Charges to statutory reserves.	2e			
f	Inventory adjustments.	2f			
g	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)).	2g			
h	Foreign currency gains or losses.	2h			
i	Other (attach statement).	2i			
3	Total net additions.	3			
4	Total net subtractions.	4			
5a	Current earnings and profits (line 1 plus line 3 minus line 4).	5a			64,492.
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions).	5b			
c	Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines.	5c			64,492.
	(i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(i)	64,492.		
	(ii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(ii)			
	(iii) Section 901(j) category:				
	(A) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(A)			
	(B) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(B)			
	(C) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(C)			
	(D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(D)			
d	Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions)).	5d			88,682.
e	Enter exchange rate used for line 5d.		0.7272290		

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (Rev. 12-2021)

**SCHEDULE I-1  
(Form 5471)****Information for Global Intangible Low-Taxed Income**

(Rev. December 2021)

► **Attach to Form 5471.**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service► **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471

**Identifying number**

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

42-1772557

Name of foreign corporation

EIN (if any)

**Reference ID number** (see instructions)

GLOBAL POVERTY PROJECT UK

000000000

001

Separate Category (Enter code - see instructions.)

► GEN

		Functional Currency	Conversion Rate	U.S. Dollars
<b>1</b> Gross income (see instructions if cost of goods sold exceed gross receipts) . . . . .	<b>1</b>	2,159,557.		
<b>2</b> Exclusions (see instructions if cost of goods sold exceed gross receipts)				
<b>a</b> Effectively connected income . . . . .	<b>2a</b>			
<b>b</b> Subpart F income . . . . .	<b>2b</b>			
<b>c</b> High-tax exception income per section 954(b)(4) . . . . .	<b>2c</b>			
<b>d</b> Related party dividends . . . . .	<b>2d</b>			
<b>e</b> Foreign oil and gas extraction income . . . . .	<b>2e</b>			
<b>3</b> Total exclusions (combine lines 2a through 2e) . . . . .	<b>3</b>			
<b>4</b> Gross income less total exclusions (line 1 minus line 3) (see instructions) . . . . .	<b>4</b>	2,159,557.		
<b>5</b> Deductions properly allocable to amount on line 4 . . . . .	<b>5</b>	2,095,065.		
<b>6</b> Tested income (loss) (line 4 minus line 5) (see instructions) . . . . .	<b>6</b>	64,492.	0.7272290	88,682.
<b>7</b> Tested foreign income taxes . . . . .	<b>7</b>		0.7272290	
<b>8</b> Qualified business asset investment (QBAI) . . . . .	<b>8</b>	19,257.	0.7272290	14,004.
<b>9a</b> Interest expense included on line 5 . . . . .	<b>9a</b>			
<b>b</b> Qualified interest expense . . . . .	<b>9b</b>			
<b>c</b> Tested loss QBAI amount . . . . .	<b>9c</b>			
<b>d</b> Tested interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- . . . . .	<b>9d</b>		0.7272290	
<b>10a</b> Interest income included in line 4 . . . . .	<b>10a</b>			16.
<b>b</b> Qualified interest income . . . . .	<b>10b</b>			
<b>c</b> Tested interest income (line 10a minus line 10b). If zero or less, enter -0- . . . . .	<b>10c</b>	16.	1.3750830	12.

For Paperwork Reduction Act Notice, see instructions.

Schedule I-1 (Form 5471) (Rev. 12-2021)

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

► Attach to Form 5471.

► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Identifying number  
42-1772557

EIN (if any)

Reference ID number (see instructions)

0000000000

1001

GEN

**b** If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶

## Part I Accumulated E&P of Controlled Foreign Corporation

Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions).

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

Important: Enter amounts in functional currency.		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(e) Previously Taxed E&P (see instructions)	
						(f) Reclassified section 965(a) PTEP	(g) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J) . . . . .	351,267.	200,225.				
b	Beginning balance adjustments (attach statement) . . . . .						
c	Adjusted beginning balance (combine lines 1a and 1b) . . . . .	351,267.	200,225.				
2a	Reduction for taxes unsuspended under anti-splitter rules . . . . .						
b	Disallowed deduction for taxes suspended under anti-splitter rules . . . . .						
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H) . . . . .	64,492.					
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . . .						
5a	E&P carried over in nonrecognition transaction . . . . .						
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction . . . . .						
6	Other adjustments (attach statement) . . . . .						
7	Total current and accumulated E&P (combine lines 1c through 6) . . . . .	415,759.	200,225.				
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P . . . . .						
9	Actual distributions . . . . .						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P . . . . .						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement) . . . . .						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions) . . . . .						
14	Balance at beginning of next year (combine lines 7 through 13) . . . . .	415,759.	200,225.				

Schedule J (Form 5471) (Rev. 12-2020)

**Part I**    **Accumulated E&P of Controlled Foreign Corporation** *(continued)*

		(e) Previously Taxed E&P (see instructions)				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	
1a						
b						
c						
2a						
b						
3						
4						
5a						
b						
6						
7						
8						
9						
10						
11						
12						
13						
14						
		(e) Previously Taxed E&P (see instructions)				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
		(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP		
1a						551,492.
b						551,492.
c						551,492.
2a						
b						
3						64,492.
4						
5a						
b						
6						
7						615,984.
8						
9						
10						
11						
12						
13						
14						615,984.

**Part II**   **Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))**

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

<b>1</b>	Balance at beginning of year . . . . .	▶	<b>1</b>	
<b>2</b>	Additions (amounts subject to future recapture). . . . .	▶	<b>2</b>	
<b>3</b>	Subtractions (amounts recaptured in current year) . . . . .	▶	<b>3</b>	
<b>4</b>	Balance at end of year (combine lines 1 through 3) . . . . .	▶	<b>4</b>	



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

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

Identifying number

D/B/A GLOBAL CITIZEN

42-1772557

Name of foreign corporation

EIN (if any)

Reference ID number (see instructions)

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 ▶

GBP

(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 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) . . . .					
11 Interest received. . . . .					
12 Premiums received for insurance or reinsurance. . . . .					
13 Loan guarantee fees received .					
14 Other amounts received (attach statement)					
15 Add lines 1 through 14 . . . . .					
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other than stock in trade. . . .					
18 Purchases of property rights (patents, trademarks, etc.) . . .					
19 Platform contribution transaction payments paid . . . . .					
20 Cost sharing transaction payments paid .					
21 Compensation paid for technical, managerial, engineering, construction, or like services . .					
22 Commissions paid . . . . .					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions)					
25 Dividends paid (exclude hybrid dividends paid) . . . . .					
26 Interest paid . . . . .					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid . . .					
29 Other amounts paid (attach statement). .					
30 Add lines 16 through 29. . . .					

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

Schedule M (Form 5471) (Rev. 12-2021)

(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
31 Accounts Payable . . . . .					
32 Amounts borrowed (enter the maximum loan balance during the year) - see instructions . . . . .					
33 Accounts Receivable . . . . .					
34 Amounts loaned (enter the maximum loan balance during the year) - see instructions					

SCHEDULE P  
(Form 5471)

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT 42-1772557  
Previously Taxed Earnings and Profits of U.S. Shareholder  
of Certain Foreign Corporations

OMB No. 1545-0123

(Rev. December 2020)  
Department of the Treasury  
Internal Revenue Service

► Attach to Form 5471.  
► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471		Identifying number
GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT		42-1772557
Name of U.S. shareholder		Identifying number
GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT		42-1772557
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)
GLOBAL POVERTY PROJECT UK	000000000	001

a Separate Category (Enter code - see instructions.)  
b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions)

Part I Previously Taxed E&P in Functional Currency (see instructions)

	(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 969(c)(1) PTEP
1a Balance at beginning of year (see instructions)	NONE		
b Beginning balance adjustments (attach statement)			
c Adjusted beginning balance (combine lines 1a and 1b)	NONE		
2 Reduction for taxes unsuspended under anti-splitter rules			
3 Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4 Previously taxed E&P carried over in nonrecognition transaction			
5 Other adjustments (attach statement)			
6 Total previously taxed E&P (combine lines 1c through 5)	NONE		
7 Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
8 Actual distributions of previously taxed E&P			
9 Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10 Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)			
11 Other adjustments (attach statement)			
12 Balance at beginning of next year (combine lines 6 through 11)	NONE		

For Paperwork Reduction Act Notice, see instructions.

<b>Part I</b> Previously Taxed E&P in Functional Currency (see instructions) (continued)								
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								NONE
b								
c								NONE
2								
3								
4								
5								
6								NONE
7								
8								
9								
10								
11								
12								NONE

**Part II Previously Taxed E&P in U.S. Dollars**

	(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 959(c)(1) PTEP
<b>1 a</b> Balance at beginning of year (see instructions) . . . . .			
<b>b</b> Beginning balance adjustments (attach statement) . . . . .			
<b>c</b> Adjusted beginning balance (combine lines 1a and 1b) . . . . .			
<b>2</b> Reduction for taxes unsuspended under anti-splitter rules . . . . .			
<b>3</b> Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . . .			
<b>4</b> Previously taxed E&P carried over in non-recognition transaction . . . . .			
<b>5</b> Other adjustments (attach statement) . . . . .			
<b>6</b> Total previously taxed E&P (combine lines 1c through 5) . . . . .			
<b>7</b> Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P . . . . .			
<b>8</b> Actual distributions of previously taxed E&P . . . . .			
<b>9</b> Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P . . . . .			
<b>10</b> Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions) . . . . .			
<b>11</b> Other adjustments (attach statement) . . . . .			
<b>12</b> Balance at beginning of next year (combine lines 6 through 11) . . . . .			

Schedule P (Form 5471) (Rev. 12-2020)

**Part II**    **Previously Taxed E&P in U.S. Dollars** *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								
b								
c								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

SCHEDULE Q  
(Form 5471)

(December 2020)  
Department of the Treasury  
Internal Revenue Service

CFC Income by CFC Income Groups

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

D/B/A GLOBAL CITIZEN

Identifying number  
42-1772557

Name of foreign corporation

GLOBAL POVERTY PROJECT UK

EIN (if any)  
000000000

Reference ID number (see instructions)  
001

Complete a separate Schedule Q with respect to each applicable category of income (see instructions).

A Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) . . . . . ▶ GEN

B If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions) . . . . . ▶

Complete a separate Schedule Q for U.S. source income and foreign source income.

C Indicate whether this Schedule Q is being completed for: ☐ U.S. source income or ☒ Foreign source income

Complete a separate Schedule Q for FOGEL or FORI income.

D If this Schedule Q is being completed for FOGEL or FORI income, check this box . . . . . ▶ ☐

Enter amounts in functional currency  
of the foreign corporation (unless  
otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1 Subpart F Income Groups</b>							
<b>a Dividends, Interest, Rents, Royalties, &amp; Annuities (Total) . . . . .</b>							
(1) Unit name ▶							
(2) Unit name ▶							
<b>b Net Gain From Certain Property Transactions (Total) . . . . .</b>							
(1) Unit name ▶							
(2) Unit name ▶							
<b>c Net Gain From Commodities Transactions (Total) . . . . .</b>							
(1) Unit name ▶							
(2) Unit name ▶							
<b>d Net Foreign Currency Gain (Total)</b>							
(1) Unit name ▶							
(2) Unit name ▶							
<b>e Income Equivalent to Interest (Total)</b>							
(1) Unit name ▶							
(2) Unit name ▶							
<b>f Foreign Base Company Sales Income (Total) . . . . .</b>							
(1) Unit name ▶							
(2) Unit name ▶							

Important: See Computer-Generated Schedule Q in instructions.

For Paperwork Reduction Act Notice, see instructions.

Schedule Q (Form 5471) (12-2020)

	(vii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
1									
a									
(1)									
(2)									
b									
(1)									
(2)									
c									
(1)									
(2)									
d									
(1)									
(2)									
e									
(1)									
(2)									
f									
(1)									
(2)									

Important: See **Computer-Generated Schedule Q** in instructions.

Schedule Q (Form 5471) (12-2020)



Enter amounts in functional currency of the foreign corporation (unless otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>g</b> Foreign Base Company Services Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>h</b> Full Inclusion Foreign Base Company Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>i</b> Insurance Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>j</b> International Boycott Income . . . . .							
<b>k</b> Bribes, Kickbacks, and Other Payments . . . . .							
<b>l</b> Section 901(f) income . . . . .							
<b>2</b> Recaptured Subpart F Income . . . . .							
<b>3</b> Tested Income Group (Total) . . . . .		2,159,557.	2,095,065.				
(1) Unit name ▶ GLOBAL POVERTY	UK	2,159,557.	2,095,065.				
(2) Unit name ▶							
<b>4</b> Residual Income Group (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>5</b> Total . . . . .		2,159,557.	2,095,065.				

Important: See Computer-Generated Schedule Q in instructions.

Schedule Q (Form 5471) (12-2020)

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
1									
g									
(1)									
(2)									
h									
(1)									
(2)									
i									
(1)									
(2)									
j									
k									
l									
2									
3									
(1)				64,492.					
(2)				64,492.					
4									
(1)									
(2)									
5				64,492.					

Important: See **Computer-Generated Schedule Q** in instructions.

**SCHEDULE R  
(Form 5471)**

(December 2020)

Department of the Treasury  
Internal Revenue Service**Distributions From a Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

GLOBAL POVERTY PROJECT UK

EIN (if any)

000000000

Reference ID number (see instructions)

001

	(a) Description of distribution	(b) Date of distribution	(c) Amount of distribution in foreign corporation's functional currency	(d) Amount of E&P distribution in foreign corporation's functional currency
1	NONE			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

For Paperwork Reduction Act Notice, see instructions.

Schedule R (Form 5471) (12-2020)

JSA 1X1654-1.000

5542SE 702V 11/10/2022 13:21:58 V21-7.5F 0412260

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FORM 5471, PAGE 3 DETAIL

	FUNC CURRENCY	US CURRENCY
	-----	-----
SCH C, LINE 9 - OTHER INCOME		
-----		
CONTRIBUTIONS & GRANTS	2,159,541.	2,969,547.
	-----	-----
TOTAL	2,159,541.	2,969,547.
	=====	=====

SCH C, LINE 17 - OTHER DEDUCTIONS

BANK CHARGES	2,218.	3,050.
CONTRACTED SERVICES	198,673.	273,192.
INSURANCE	11,779.	16,197.
PROFESSIONAL FEES	13,925.	19,148.
PRINTING, POSTAGE AND STATIONARY	203.	279.
RECRUITMENT COST	6,009.	8,263.
TELEPHONE	7,958.	10,943.
TRAVEL	60,656.	83,407.
TRAINING COST	2,335.	3,211.
PRODUCTION & PROMOTION	48,313.	66,434.
MEALS & ACCOMMODATION	1,706.	2,346.
SUBSCRIPTIONS	2,565.	3,527.
POSTAGE & DELIVERY	957.	1,316.
ACCOUNTING	9,550.	13,132.
CAMPAIGN EXPENSES	44,842.	61,661.
OFFICE EXPENSES	9,936.	13,663.
OTHER EXPENSES	41,916.	57,638.
	-----	-----
TOTAL	463,541.	637,407.
	=====	=====

FORM 5471, PAGE 4 DETAIL

	BEGINNING		ENDING	
	FUNC CURRENCY	US CURRENCY	FUNC CURRENCY	US CURRENCY
SCH F, LINE 5 - OTHER CURRENT ASSETS				
PREPAID EXPENSES		2,121.		2,099.
ACCRUED REVENUE		NONE		816.
TOTALS		2,121.		2,915.
SCH F, LINE 16 - OTHER CURRENT LIABILITIES				
ACCRUED PAYROLL		17,628.		14,414.
TOTALS		17,628.		14,414.

Form **5471**

(Rev. December 2021)

Department of the Treasury  
Internal Revenue Service**Information Return of U.S. Persons With Respect  
to Certain Foreign Corporations**► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.Information furnished for the foreign corporation's annual accounting period (tax year required by  
section 898) (see instructions) beginning 01/01/2021 , and ending 12/31/2021

OMB No. 1545-0123

Attachment  
Sequence No. **121**

Name of person filing this return

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

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

594 BROADWAY, STE 207

City or town, state, and ZIP code

NEW YORK, NY 10012

Filer's tax year beginning 01/01/2021 , and ending 12/31/2021

**D** Check box if this is a final Form 5471 for the foreign corporation . . . . . ☐**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions). . . . . ☐**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40 . . . . . ☐**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) . . . . . ►**H** 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

**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.

<b>1a</b> Name and address of foreign corporation GLOBAL CITIZEN LIMITED LEVEL 1, 43 STEWART ST. RICHMOND, VIC 3121 AS	<b>b(1)</b> Employer identification number, if any 000000000
	<b>b(2)</b> Reference ID number (see instructions) 002
	<b>c</b> Country under whose laws incorporated AS

<b>d</b> Date of incorporation 04/14/2010	<b>e</b> Principal place of business AS	<b>f</b> Principal business activity code number 813000	<b>g</b> Principal business activity NONPROFIT	<b>h</b> Functional currency code AUD
--	--	--	---	--

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

<b>a</b> Name, address, and identifying number of branch office or agent (if any) in the United States	<b>b</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)
<b>c</b> Name and address of foreign corporation's statutory or resident agent in country of incorporation	<b>d</b> 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
COMMON	1.	1.

For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2021)

JSA

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**Schedule B Shareholders of Foreign Corporation**

**Part I U.S. Shareholders of Foreign Corporation** (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.	1.000000000000

<b>Part II</b>	<b>Direct Shareholders of Foreign Corporation</b> (see instructions)
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(a) Name, address, and identifying number of shareholder. Also, include country of incorporation or formation, if applicable.	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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
GLOBAL POVERTY PROJECT 594 BROADWAY, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.

Form **5471** (Rev. 12-2021)

**Schedule C Income Statement** (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. generally accepted accounting principles (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 dollar approximate separate transactions method (DASTM) corporations.

			Functional Currency	U.S. Dollars	
<b>Income</b>	<b>1a</b> Gross receipts or sales . . . . .	<b>1a</b>			
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>			
	<b>c</b> Subtract line 1b from line 1a . . . . .	<b>1c</b>			
	<b>2</b> Cost of goods sold . . . . .	<b>2</b>			
	<b>3</b> Gross profit (subtract line 2 from line 1c) . . . . .	<b>3</b>			
	<b>4</b> Dividends . . . . .	<b>4</b>			
	<b>5</b> Interest . . . . .	<b>5</b>	NONE	NONE	
	<b>6a</b> Gross rents . . . . .	<b>6a</b>			
	<b>b</b> Gross royalties and license fees . . . . .	<b>6b</b>			
	<b>7</b> Net gain or (loss) on sale of capital assets . . . . .	<b>7</b>			
<b>8a</b> Foreign currency transaction gain or loss - unrealized . . . . .	<b>8a</b>				
<b>b</b> Foreign currency transaction gain or loss - realized . . . . .	<b>8b</b>				
<b>9</b> Other income (attach statement) . . . . .	<b>9</b>	SEE STATEMENT. 3	1,007,269.	756,720.	
<b>10</b> Total income (add lines 3 through 9) . . . . .	<b>10</b>		1,007,269.	756,720.	
<b>Deductions</b>	<b>11</b> Compensation not deducted elsewhere . . . . .	<b>11</b>	541,412.	406,741.	
	<b>12a</b> Rents . . . . .	<b>12a</b>	30,765.	23,112.	
	<b>b</b> Royalties and license fees . . . . .	<b>12b</b>			
	<b>13</b> Interest . . . . .	<b>13</b>			
	<b>14</b> Depreciation not deducted elsewhere . . . . .	<b>14</b>	78.	59.	
	<b>15</b> Depletion . . . . .	<b>15</b>			
	<b>16</b> Taxes (exclude income tax expense (benefit)) . . . . .	<b>16</b>	STMT. 3	1,007,269.	756,720.
	<b>17</b> Other deductions (attach statement - exclude income tax expense (benefit)) . . . . .	<b>17</b>	SEE STATEMENT. 3	504,571.	379,065.
<b>18</b> Total deductions (add lines 11 through 17) . . . . .	<b>18</b>		2,084,095.	1,565,697.	
<b>Net Income</b>	<b>19</b> Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) . . . . .	<b>19</b>		-1,076,826.	-808,975.
	<b>20</b> Unusual or infrequently occurring items . . . . .	<b>20</b>			
	<b>21a</b> Income tax expense (benefit) - current . . . . .	<b>21a</b>			
	<b>b</b> Income tax expense (benefit) - deferred . . . . .	<b>21b</b>			
<b>22</b> Current year net income or (loss) per books (combine lines 19 through 21b) . . . . .	<b>22</b>		-1,076,826.	-808,975.	
<b>Other Comprehensive Income</b>	<b>23a</b> Foreign currency translation adjustments . . . . .	<b>23a</b>			
	<b>b</b> Other . . . . .	<b>23b</b>			
	<b>c</b> Income tax expense (benefit) related to other comprehensive income . . . . .	<b>23c</b>			
	<b>24</b> Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) . . . . .	<b>24</b>			

Form **5471** (Rev. 12-2021)



**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.

<b>Assets</b>		(a) Beginning of annual accounting period	(b) End of annual accounting period
<b>1</b> Cash . . . . .	<b>1</b>	387,098.	321,032.
<b>2a</b> Trade notes and accounts receivable . . . . .	<b>2a</b>	1,736.	891.
<b>b</b> Less allowance for bad debts . . . . .	<b>2b</b>	( )	( )
<b>3</b> Derivatives . . . . .	<b>3</b>		
<b>4</b> Inventories . . . . .	<b>4</b>		
<b>5</b> Other current assets (attach statement). . . . .	<b>5</b>		
<b>6</b> Loans to shareholders and other related persons . . . . .	<b>6</b>		
<b>7</b> Investment in subsidiaries (attach statement). . . . .	<b>7</b>		
<b>8</b> Other investments (attach statement) . . . . .	<b>8</b>		
<b>9a</b> Buildings and other depreciable assets . . . . .	<b>9a</b>	1,002.	943.
<b>b</b> Less accumulated depreciation . . . . .	<b>9b</b>	( 851.)	( 858.)
<b>10a</b> Depletable assets . . . . .	<b>10a</b>		
<b>b</b> Less accumulated depletion . . . . .	<b>10b</b>	( )	( )
<b>11</b> Land (net of any amortization) . . . . .	<b>11</b>		
<b>12</b> Intangible assets:			
<b>a</b> Goodwill . . . . .	<b>12a</b>		
<b>b</b> Organization costs. . . . .	<b>12b</b>		
<b>c</b> Patents, trademarks, and other intangible assets . . . . .	<b>12c</b>		
<b>d</b> Less accumulated amortization for lines 12a, 12b, and 12c . . . . .	<b>12d</b>	( )	( )
<b>13</b> Other assets (attach statement) . . . . . SEE STATEMENT 4	<b>13</b>	NONE	8,237.
<b>14</b> Total assets . . . . .	<b>14</b>	388,985.	330,245.
<b>Liabilities and Shareholders' Equity</b>			
<b>15</b> Accounts payable . . . . .	<b>15</b>	41,390.	61,945.
<b>16</b> Other current liabilities (attach statement) . . . . .	<b>16</b>		
<b>17</b> Derivatives . . . . .	<b>17</b>		
<b>18</b> Loans from shareholders and other related persons . . . . .	<b>18</b>		
<b>19</b> Other liabilities (attach statement) . . . . .	<b>19</b>		
<b>20</b> Capital stock:			
<b>a</b> Preferred stock . . . . .	<b>20a</b>		
<b>b</b> Common stock . . . . .	<b>20b</b>		
<b>21</b> Paid-in or capital surplus (attach reconciliation). . . . .	<b>21</b>		
<b>22</b> Retained earnings . . . . .	<b>22</b>	347,595.	268,300.
<b>23</b> Less cost of treasury stock . . . . .	<b>23</b>	( )	( )
<b>24</b> Total liabilities and shareholders' equity . . . . .	<b>24</b>	388,985.	330,245.

**Schedule G Other Information**

	Yes	No
<b>1</b> 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.		X
<b>2</b> During the tax year, did the foreign corporation own an interest in any trust? . . . . .		X
<b>3</b> During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? . . . . . If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		X
<b>4a</b> During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? . . . . . If "Yes," complete lines 4b and 4c.		X
<b>b</b> Enter the total amount of the base erosion payments. . . . . ▶ \$ _____		
<b>c</b> Enter the total amount of the base erosion tax benefit . . . . . ▶ \$ _____		
<b>5a</b> During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? . . . . . If "Yes," complete line 5b.		X
<b>b</b> Enter the total amount of the disallowed deductions (see instructions) . . . . . ▶ \$ _____		

**Schedule G Other Information (continued)**

	Yes	No
<b>6a</b> Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule M? . . . . . If "Yes," complete lines 6b, 6c, and 6d.		X
<b>b</b> Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions) . . . . . ▶ \$ _____		
<b>c</b> Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>d</b> Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>7</b> During the tax year, was the foreign corporation a participant in any cost sharing arrangement? . . . . . If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.		X
<b>8</b> From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))? . . . . .		X
<b>9a</b> Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year? . . . . . If "Yes," go to line 9b.		X
<b>b</b> Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the tax year . . . . . ▶ \$ _____		
<b>10</b> During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? . . . . . If "Yes," see instructions and attach statement.		X
<b>11</b> 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).		X
<b>12</b> During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? . . . . .		X
<b>13</b> 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? . . . . .		X
<b>14</b> Did you answer "Yes" to any of the questions in the instructions for line 14? . . . . . If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶ _____		X
<b>15</b> Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>16</b> Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>17a</b> Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? . . . . .		X
<b>b</b> If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)? . . . . .		
<b>18</b> Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the relevant term)? . . . . .		X
<b>19a</b> Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the reporting corporation issue or refinance indebtedness owed to a related party? . . . . .		X
<b>b</b> If the answer to question 19a is "Yes," provide the following. (1) The amount of such distribution(s) and acquisition(s) . . . . . ▶ \$ _____ (2) The amount of such related party indebtedness . . . . . ▶ \$ _____		

**Schedule I Summary of Shareholder's Income From Foreign Corporation** (see instructions)

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

Name of U.S. shareholder ► GLOBAL POVERTY PROJECT, INC.

Identifying number ► 42-1772557

<b>1a</b>	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) . . . . .	<b>1a</b>	
<b>b</b>	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions) . . .	<b>1b</b>	
<b>c</b>	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6) . . . . .	<b>1c</b>	
<b>d</b>	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6) . . . . .	<b>1d</b>	
<b>e</b>	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A) . .	<b>1e</b>	
<b>f</b>	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A) . . . .	<b>1f</b>	
<b>g</b>	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A) . . .	<b>1g</b>	
<b>h</b>	Other subpart F income (enter result from Worksheet A) . . . . .	<b>1h</b>	
<b>2</b>	Earnings invested in U.S. property (enter the result from Worksheet B) . . . . .	<b>2</b>	
<b>3</b>	Reserved for future use . . . . .	<b>3</b>	
<b>4</b>	Factoring income . . . . . See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	<b>4</b>	
<b>5a</b>	Section 245A eligible dividends (see instructions) . . . . .	<b>5a</b>	
<b>b</b>	Extraordinary disposition amounts (see instructions) . . . . .	<b>5b</b>	
<b>c</b>	Extraordinary reduction amounts (see instructions) . . . . .	<b>5c</b>	
<b>d</b>	Section 245A(e) dividends (see instructions) . . . . .	<b>5d</b>	
<b>e</b>	Dividends not reported on line 5a, 5b, 5c, or 5d . . . . .	<b>5e</b>	
<b>6</b>	Exchange gain or (loss) on a distribution of previously taxed earnings and profits . . . . .	<b>6</b>	

	Yes	No
<b>7a</b> Was any income of the foreign corporation blocked? . . . . .		X
<b>b</b> Did any such income become unblocked during the tax year (see section 964(b))? . . . . .		X
If the answer to either question is "Yes," attach an explanation.		
<b>8a</b> Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)? . . . . .		X
<b>b</b> If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>c</b> Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>9</b> Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$ _____		

Form **5471** (Rev. 12-2021)

SCHEDULE E  
(Form 5471)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

(Rev. December 2021)

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

► Go to [www.irs.gov/Form5471](https://www.irs.gov/Form5471) for instructions and the latest information.

► Attach to Form 5471.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC.

Identifying number

42-1772557

D/B/A GLOBAL CITIZEN

Name of foreign corporation

GLOBAL CITIZEN LIMITED

EIN (if any)

000000000

Reference ID number (see instructions)

002

a Separate Category (Enter code - see instructions). . . . . GEN

b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions). . . . . ►

c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions). . . . . ►

Part I Taxes for Which a Foreign Tax Credit Is Allowed

Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspected Taxes	(d) Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	
1	GLOBAL POVERTY PROJECT LTD	002		AS	2021/12/31	2021/12/31	
2							
3							
4							
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(i) Local Currency in Which Tax is Payable (enter code - see instructions)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	(l) In U.S. Dollars (divide column (i) by column (k))	(m) In Functional Currency of Foreign Corporation
1	NONE		AUD	NONE	1.3310990	NONE	NONE
2							
3							
4							

Section 2 - Taxes Deemed Paid by Foreign Corporation

	(a) Name of Lower-Tier Distributing Foreign Corporation	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	(c) Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	(d) PTEP Group (enter code)	(e) Annual PTEP Account (enter year)
1					
2					
3					
4					
	(f) PTEP Distributed (enter amount in functional currency)	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid (((column (f)/column (g)) x column (h)) (USD)	
1					
2					
3					
4					

For Paperwork Reduction Act Notice, see instructions.

Schedule E (Form 5471) (Rev. 12-2021)

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Name of foreign corporation

GLOBAL CITIZEN LIMITED

EIN (if any)

000000000

Reference ID number (see instructions)

002

**a** Separate Category (Enter code-see instructions).

GEN

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions).

▶

**c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions).

▶

**Part II Election**

For tax years beginning after December 31, 2004, has an election been made under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?

☐ Yes ☒ No If "Yes," state date of election ▶

**Part III Taxes for Which a Foreign Tax Credit Is Disallowed** (Enter in functional currency of foreign corporation.)

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(f)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
1									
2									

3 In functional currency (combine lines 1 and 2) . . . . . ▶

4 In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions)). . . . . ▶

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation**

**IMPORTANT:** Enter amounts in U.S. dollars.

					Taxes related to:				
		(a) Subpart F Income	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes				
1a	Balance at beginning of year (as reported in prior year Schedule E-1).	-0-	-0-	-0-					
b	Beginning balance adjustments (attach statement).								
c	Adjusted beginning balance (combine lines 1a and 1b).								
2	Adjustment for foreign tax redetermination.								
3a	Taxes unsuspended under anti-splitter rules.								
b	Taxes suspended under anti-splitter rules.								
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (l).								
5	Taxes carried over in nonrecognition transactions.								
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (l).								
7	Other adjustments (attach statement).								
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c through 7).								
9	Taxes deemed paid with respect to inclusions (see instructions).								
10	Taxes deemed paid with respect to actual distributions.								
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P.								
12	Other (attach statement).								
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c)).								
14	Reserved for future use.								
15	Reduction for other taxes not deemed paid.								
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12.	-0-	-0-	-0-					

Name of foreign corporation

GLOBAL CITIZEN LIMITED

EIN (if any)

000000000

Reference ID number (see instructions)

002

**a** Separate Category (Enter code - see instructions.) . . . . .

GEN

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . .

**c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) . . . . .

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)**

(e) Taxes related to previously taxed E&P (see instructions)

	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
1a										
b										
c										
2										
3a										
b										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

**Current Earnings and Profits**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT		Identifying number 42-1772557
Name of foreign corporation GLOBAL CITIZEN LIMITED	EIN (if any) 000000000	Reference ID number (see instructions) 002

**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	-69,555.
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions		
a	Capital gains or losses.	2a			
b	Depreciation and amortization.	2b			
c	Depletion.	2c			
d	Investment or incentive allowance.	2d			
e	Charges to statutory reserves.	2e			
f	Inventory adjustments.	2f			
g	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)).	2g			
h	Foreign currency gains or losses.	2h			
i	Other (attach statement).	2i			
3	Total net additions.	3			
4	Total net subtractions.	4			
5a	Current earnings and profits (line 1 plus line 3 minus line 4).			5a	-69,555.
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions).			5b	
c	Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines.			5c	-69,555.
(i)	General category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(i)	-69,555.		
(ii)	Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(ii)			
(iii)	Section 901(j) category:				
(A)	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(A)			
(B)	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(B)			
(C)	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(C)			
(D)	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(D)			
d	Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions)).			5d	-52,254.
e	Enter exchange rate used for line 5d.		1.3310989		

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (Rev. 12-2021)

**SCHEDULE I-1  
(Form 5471)****Information for Global Intangible Low-Taxed Income**

(Rev. December 2021)

► **Attach to Form 5471.**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service► **Go to [www.irs.gov/Form5471](https://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471

**Identifying number**

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

42-1772557

Name of foreign corporation

EIN (if any)

**Reference ID number** (see instructions)

GLOBAL CITIZEN LIMITED

000000000

002

Separate Category (Enter code - see instructions.)

► GEN

		Functional Currency	Conversion Rate	U.S. Dollars
<b>1</b> Gross income (see instructions if cost of goods sold exceed gross receipts) . . . . .	<b>1</b>	1,007,269.		
<b>2</b> Exclusions (see instructions if cost of goods sold exceed gross receipts)				
<b>a</b> Effectively connected income . . . . . <b>2a</b>				
<b>b</b> Subpart F income . . . . . <b>2b</b>				
<b>c</b> High-tax exception income per section 954(b)(4) . . . . . <b>2c</b>				
<b>d</b> Related party dividends . . . . . <b>2d</b>				
<b>e</b> Foreign oil and gas extraction income . . . . . <b>2e</b>				
<b>3</b> Total exclusions (combine lines 2a through 2e) . . . . . <b>3</b>				
<b>4</b> Gross income less total exclusions (line 1 minus line 3) (see instructions) . . . . . <b>4</b>		1,007,269.		
<b>5</b> Deductions properly allocable to amount on line 4 . . . . . <b>5</b>		1,076,824.		
<b>6</b> Tested income (loss) (line 4 minus line 5) (see instructions) . . . . . <b>6</b>		-69,555.	1.3310990	-52,254.
<b>7</b> Tested foreign income taxes . . . . . <b>7</b>			1.3310990	
<b>8</b> Qualified business asset investment (QBAI) . . . . . <b>8</b>			1.3310990	
<b>9a</b> Interest expense included on line 5 . . . . . <b>9a</b>				
<b>b</b> Qualified interest expense . . . . . <b>9b</b>				
<b>c</b> Tested loss QBAI amount . . . . . <b>9c</b>				
<b>d</b> Tested interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- . . . . . <b>9d</b>			1.3310990	
<b>10a</b> Interest income included in line 4 . . . . . <b>10a</b> NONE				
<b>b</b> Qualified interest income . . . . . <b>10b</b>				
<b>c</b> Tested interest income (line 10a minus line 10b). If zero or less, enter -0- . . . . . <b>10c</b>		NONE	1.3310990	NONE

For Paperwork Reduction Act Notice, see instructions.

Schedule I-1 (Form 5471) (Rev. 12-2021)



SCHEDULE J  
(Form 5471)

(Rev. December 2020)  
Department of the Treasury  
Internal Revenue Service

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT 42-1772557

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

▶ Attach to Form 5471.

OMB No. 1545-0123

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

GLOBAL CITIZEN LIMITED

EIN (if any)

000000000

Reference ID number (see instructions)

002

a Separate Category (Enter code - see instructions.)

GEN

b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions)

Part I Accumulated E&P of Controlled Foreign Corporation

Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions).

Important: Enter amounts in functional currency.

		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(e) Previously Taxed E&P (see instructions)	
						(f) Reclassified section 965(a) PTEP	(g) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J)	363,943.	25,783.				
b	Beginning balance adjustments (attach statement)						
c	Adjusted beginning balance (combine lines 1a and 1b)	363,943.	25,783.				
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under anti-splitter rules						
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)	-69,555.					
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines 1c through 6)	294,388.	25,783.				
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P						
9	Actual distributions						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7 through 13)	294,388.	25,783.				

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

Schedule J (Form 5471) (Rev. 12-2020)

**Part I**    **Accumulated E&P of Controlled Foreign Corporation** *(continued)*

		(e) Previously Taxed E&P (see instructions)				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	
1a						
b						
c						
2a						
b						
3						
4						
5a						
b						
6						
7						
8						
9						
10						
11						
12						
13						
14						
		(e) Previously Taxed E&P (see instructions)				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
		(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP		
1a						389,726.
b						389,726.
c						
2a						
b						
3						-69,555.
4						
5a						
b						
6						
7						320,171.
8						
9						
10						
11						
12						
13						
14						320,171.

**Part II**   **Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))**

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

<b>1</b>	Balance at beginning of year . . . . .	▶	<b>1</b>	
<b>2</b>	Additions (amounts subject to future recapture). . . . .	▶	<b>2</b>	
<b>3</b>	Subtractions (amounts recaptured in current year) . . . . .	▶	<b>3</b>	
<b>4</b>	Balance at end of year (combine lines 1 through 3) . . . . .	▶	<b>4</b>	

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

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

Identifying number

D/B/A GLOBAL CITIZEN

42-1772557

Name of foreign corporation

EIN (if any)

Reference ID number (see instructions)

GLOBAL CITIZEN LIMITED

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 ▶

AUSTRALIAN DOLLAR

0.7512590

(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 pay- ments received . . . . .					
6 Compensation received for tech- nical, managerial, engineering, construction, or like services . .					
7 Commissions received . . . . .					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) . . . .					
11 Interest received. . . . .					
12 Premiums received for insurance or reinsurance. . . . .					
13 Loan guarantee fees received .					
14 Other amounts received (attach statement)					
15 Add lines 1 through 14 . . . . .					
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other than stock in trade. . . .					
18 Purchases of property rights (patents, trademarks, etc.) . . .					
19 Platform contribution transaction payments paid . . . . .					
20 Cost sharing transaction payments paid .					
21 Compensation paid for tech- nical, managerial, engineering, construction, or like services . .					
22 Commissions paid . . . . .					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions)					
25 Dividends paid (exclude hybrid dividends paid) . . . . .					
26 Interest paid . . . . .					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid . . .					
29 Other amounts paid (attach statement). .					
30 Add lines 16 through 29. . . . .					

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

Schedule M (Form 5471) (Rev. 12-2021)

(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
31 Accounts Payable . . . . .					
32 Amounts borrowed (enter the maximum loan balance during the year) - see instructions . . . . .					
33 Accounts Receivable . . . . .					
34 Amounts loaned (enter the maximum loan balance during the year) - see instructions					

SCHEDULE P  
(Form 5471)

(Rev. December 2020)

Department of the Treasury  
Internal Revenue Service

► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT 42-1772557

Previously Taxed Earnings and Profits of U.S. Shareholder  
of Certain Foreign Corporations

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of U.S. shareholder

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

GLOBAL CITIZEN LIMITED

EIN (if any)

000000000

Reference ID number (see instructions)

002

a Separate Category (Enter code - see instructions.)

b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions)

Part I Previously Taxed E&P in Functional Currency (see instructions)

	(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 969(c)(1) PTEP
1a	Balance at beginning of year (see instructions)		
b	Beginning balance adjustments (attach statement)		
c	Adjusted beginning balance (combine lines 1a and 1b)		
2	Reduction for taxes unsuspended under anti-splitter rules		
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation		
4	Previously taxed E&P carried over in nonrecognition transaction		
5	Other adjustments (attach statement)		
6	Total previously taxed E&P (combine lines 1c through 5)		
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P		
8	Actual distributions of previously taxed E&P		
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P		
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)		
11	Other adjustments (attach statement)		
12	Balance at beginning of next year (combine lines 6 through 11)		

For Paperwork Reduction Act Notice, see instructions.

<b>Part I</b> Previously Taxed E&P in Functional Currency (see instructions) (continued)								
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								
b								
c								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

**Part II Previously Taxed E&P in U.S. Dollars**

	(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 959(c)(1) PTEP
<b>1 a</b> Balance at beginning of year (see instructions) . . . . .			
<b>b</b> Beginning balance adjustments (attach statement) . . . . .			
<b>c</b> Adjusted beginning balance (combine lines 1a and 1b) . . . . .			
<b>2</b> Reduction for taxes unsuspended under anti-splitter rules . . . . .			
<b>3</b> Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . . .			
<b>4</b> Previously taxed E&P carried over in non-recognition transaction . . . . .			
<b>5</b> Other adjustments (attach statement) . . . . .			
<b>6</b> Total previously taxed E&P (combine lines 1c through 5) . . . . .			
<b>7</b> Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P . . . . .			
<b>8</b> Actual distributions of previously taxed E&P . . . . .			
<b>9</b> Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P . . . . .			
<b>10</b> Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions) . . . . .			
<b>11</b> Other adjustments (attach statement) . . . . .			
<b>12</b> Balance at beginning of next year (combine lines 6 through 11) . . . . .			

Schedule P (Form 5471) (Rev. 12-2020)



**Part II**   **Previously Taxed E&P in U.S. Dollars** *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								
b								
c								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

SCHEDULE Q  
(Form 5471)

(December 2020)  
Department of the Treasury  
Internal Revenue Service

CFC Income by CFC Income Groups

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

D/B/A GLOBAL CITIZEN

Identifying number  
42-1772557

Name of foreign corporation

GLOBAL CITIZEN LIMITED

EIN (if any)

000000000

Reference ID number (see instructions)  
002

Complete a separate Schedule Q with respect to each applicable category of income (see instructions).

A Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) . . . . . ▶ GEN

B If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions) . . . . . ▶

Complete a separate Schedule Q for U.S. source income and foreign source income.

C Indicate whether this Schedule Q is being completed for: ☐ U.S. source income or ☒ Foreign source income

Complete a separate Schedule Q for FOGEL or FORI income.

D If this Schedule Q is being completed for FOGEL or FORI income, check this box . . . . . ▶ ☐

Enter amounts in functional currency  
of the foreign corporation (unless  
otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
1 Subpart F Income Groups							
a Dividends, Interest, Rents, Royalties, & Annuities (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
b Net Gain From Certain Property Transactions (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
c Net Gain From Commodities Transactions (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
d Net Foreign Currency Gain (Total)							
(1) Unit name ▶							
(2) Unit name ▶							
e Income Equivalent to Interest (Total)							
(1) Unit name ▶							
(2) Unit name ▶							
f Foreign Base Company Sales Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							

Important: See Computer-Generated Schedule Q in instructions.

For Paperwork Reduction Act Notice, see instructions.

Schedule Q (Form 5471) (12-2020)

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
<b>1</b>									
<b>a</b>									
(1)									
(2)									
<b>b</b>									
(1)									
(2)									
<b>c</b>									
(1)									
(2)									
<b>d</b>									
(1)									
(2)									
<b>e</b>									
(1)									
(2)									
<b>f</b>									
(1)									
(2)									

Important: See **Computer-Generated Schedule Q** in instructions.

Enter amounts in functional currency of the foreign corporation (unless otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>g</b> Foreign Base Company Services Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>h</b> Full Inclusion Foreign Base Company Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>i</b> Insurance Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>j</b> International Boycott Income . . . . .							
<b>k</b> Bribes, Kickbacks, and Other Payments . . . . .							
<b>l</b> Section 901(f) income . . . . .							
<b>2</b> Recaptured Subpart F Income . . . . .							
<b>3</b> Tested Income Group (Total) . . . . .		1,007,269.	1,076,824.				
(1) Unit name ▶ GLOBAL CITIZEN	AS	1,007,269.	1,076,824.				
(2) Unit name ▶							
<b>4</b> Residual Income Group (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>5</b> Total . . . . .		1,007,269.	1,076,824.				

Important: See Computer-Generated Schedule Q in instructions.

Schedule Q (Form 5471) (12-2020)

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
1									
g									
(1)									
(2)									
h									
(1)									
(2)									
i									
(1)									
(2)									
j									
k									
l									
2									
3									
(1)				-69,555.					
(2)				-69,555.					
4									
(1)									
(2)									
5				-69,555.					

Important: See *Computer-Generated Schedule Q* in instructions.

**SCHEDULE R  
(Form 5471)**

(December 2020)

Department of the Treasury  
Internal Revenue Service**Distributions From a Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

GLOBAL CITIZEN LIMITED

EIN (if any)

000000000

Reference ID number (see instructions)

002

	(a) Description of distribution	(b) Date of distribution	(c) Amount of distribution in foreign corporation's functional currency	(d) Amount of E&P distribution in foreign corporation's functional currency
1	NONE			
2				
3				
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For Paperwork Reduction Act Notice, see instructions.

Schedule R (Form 5471) (12-2020)

JSA 1X1654-1.000

5542SE 702V 11/10/2022 13:21:58 V21-7.5F 0412260

61

FORM 5471, PAGE 3 DETAIL

	FUNC CURRENCY	US CURRENCY
SCH C, LINE 9 - OTHER INCOME		
OTHER INCOME	1,007,269.	756,720.
TOTAL	1,007,269.	756,720.
SCH C, LINE 16 - TAXES		
OTHER INCOME	1,007,269.	756,720.
TOTAL	1,007,269.	756,720.
SCH C, LINE 17 - OTHER DEDUCTIONS		
BANK FEES	24.	18.
EMPLOYEE BENEFITS	6,731.	5,057.
INSURANCE	3,500.	2,629.
LEGAL FEES	1,601.	1,203.
PROFESSIONAL DEVELOPMENT	81,870.	61,506.
TELEPHONE	2,359.	1,772.
TRAVEL	5,030.	3,779.
ACCOUNTING	14,808.	11,125.
OFFICE ADMINISTRATION	1,757.	1,320.
CONSULTANT FEES	3,700.	2,780.
CAMPAIGN EXPENSES	377,989.	283,968.
DUES & SUBSCRIPTIONS	680.	511.
OTHER EXPENSES	4,522.	3,397.
TOTAL	504,571.	379,065.

FORM 5471, PAGE 4 DETAIL

	BEGINNING		ENDING	
	FUNC CURRENCY	US CURRENCY	FUNC CURRENCY	US CURRENCY
SCH F, LINE 13 - OTHER ASSETS				
DEPOSITS		NONE		5,239.
GST		NONE		2,998.
TOTALS		NONE		8,237.



Form **5471**

(Rev. December 2021)

Department of the Treasury  
Internal Revenue Service**Information Return of U.S. Persons With Respect  
to Certain Foreign Corporations**► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.Information furnished for the foreign corporation's annual accounting period (tax year required by  
section 898) (see instructions) beginning 01/01/2021 , and ending 12/31/2021

OMB No. 1545-0123

Attachment  
Sequence No. **121**

Name of person filing this return

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

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

594 BROADWAY, STE 207

City or town, state, and ZIP code

NEW YORK, NY 10012

Filer's tax year beginning 01/01/2021 , and ending 12/31/2021

**D** Check box if this is a final Form 5471 for the foreign corporation ☐**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions). ☐**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40 ☐**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) ☐**H** 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

**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.

<b>1a</b> Name and address of foreign corporation				<b>b(1)</b> Employer identification number, if any	
GLOBAL POVERTY PROJECT CANADA				000000000	
688 RICHMOND ST. WEST UNIT 404				<b>b(2)</b> Reference ID number (see instructions)	
TORONTO, ON M6J 1C5 CA				003	
<b>c</b> Country under whose laws incorporated				CA	
<b>d</b> Date of incorporation	<b>e</b> Principal place of business	<b>f</b> Principal business activity code number	<b>g</b> Principal business activity	<b>h</b> Functional currency code	
02/19/2013	CA	813000	NONPROFIT	CAD	

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

<b>a</b> Name, address, and identifying number of branch office or agent (if any) in the United States	<b>b</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)
<b>c</b> Name and address of foreign corporation's statutory or resident agent in country of incorporation		<b>d</b> 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
COMMON	1.	1.

For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2021)

**Schedule B**      **Shareholders of Foreign Corporation**

## Part I U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.	1.000000000000

<b>Part II</b>	<b>Direct Shareholders of Foreign Corporation</b> (see instructions)
----------------	--

(a) Name, address, and identifying number of shareholder. Also, include country of incorporation or formation, if applicable.	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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
GLOBAL POVERTY PROJECT 594 BROADWAY, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.

Form **5471** (Rev. 12-2021)

**Schedule C Income Statement** (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. generally accepted accounting principles (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 dollar approximate separate transactions method (DASTM) corporations.

			Functional Currency	U.S. Dollars
<b>Income</b>	<b>1a</b>	Gross receipts or sales . . . . .	<b>1a</b>	
	<b>b</b>	Returns and allowances . . . . .	<b>1b</b>	
	<b>c</b>	Subtract line 1b from line 1a . . . . .	<b>1c</b>	
	<b>2</b>	Cost of goods sold . . . . .	<b>2</b>	
	<b>3</b>	Gross profit (subtract line 2 from line 1c) . . . . .	<b>3</b>	
	<b>4</b>	Dividends . . . . .	<b>4</b>	
	<b>5</b>	Interest . . . . .	<b>5</b>	254.
	<b>6a</b>	Gross rents . . . . .	<b>6a</b>	
	<b>b</b>	Gross royalties and license fees . . . . .	<b>6b</b>	
	<b>7</b>	Net gain or (loss) on sale of capital assets . . . . .	<b>7</b>	
<b>Deductions</b>	<b>8a</b>	Foreign currency transaction gain or loss - unrealized . . . . .	<b>8a</b>	
	<b>b</b>	Foreign currency transaction gain or loss - realized . . . . .	<b>8b</b>	
	<b>9</b>	Other income (attach statement) . . . . .SEE STATEMENT. 5 .	<b>9</b>	691,395.
	<b>10</b>	Total income (add lines 3 through 9) . . . . .	<b>10</b>	691,649.
	<b>11</b>	Compensation not deducted elsewhere . . . . .	<b>11</b>	519,559.
	<b>12a</b>	Rents . . . . .	<b>12a</b>	5,514.
	<b>b</b>	Royalties and license fees . . . . .	<b>12b</b>	
	<b>13</b>	Interest . . . . .	<b>13</b>	
	<b>14</b>	Depreciation not deducted elsewhere . . . . .	<b>14</b>	
	<b>15</b>	Depletion . . . . .	<b>15</b>	
<b>Net Income</b>	<b>16</b>	Taxes (exclude income tax expense (benefit)) . . . . .	<b>16</b>	
	<b>17</b>	Other deductions (attach statement - exclude income tax expense (benefit)) . . . . .SEE STATEMENT. 5 .	<b>17</b>	91,279.
	<b>18</b>	Total deductions (add lines 11 through 17) . . . . .	<b>18</b>	616,352.
	<b>19</b>	Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) . .	<b>19</b>	75,297.
	<b>20</b>	Unusual or infrequently occurring items . . . . .	<b>20</b>	
	<b>21a</b>	Income tax expense (benefit) - current . . . . .	<b>21a</b>	
<b>Other Comprehensive Income</b>	<b>b</b>	Income tax expense (benefit) - deferred . . . . .	<b>21b</b>	
	<b>22</b>	Current year net income or (loss) per books (combine lines 19 through 21b) .	<b>22</b>	75,297.
	<b>23a</b>	Foreign currency translation adjustments . . . . .	<b>23a</b>	
	<b>b</b>	Other . . . . .	<b>23b</b>	
<b>c</b>	Income tax expense (benefit) related to other comprehensive income	<b>23c</b>		
<b>24</b>	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c). . . . .	<b>24</b>		

Form **5471** (Rev. 12-2021)

**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.

<b>Assets</b>		(a) Beginning of annual accounting period	(b) End of annual accounting period
<b>1</b> Cash . . . . .	<b>1</b>	65,978.	124,256.
<b>2a</b> Trade notes and accounts receivable . . . . .	<b>2a</b>	39,829.	NONE
<b>b</b> Less allowance for bad debts . . . . .	<b>2b</b>	( )	( )
<b>3</b> Derivatives . . . . .	<b>3</b>		
<b>4</b> Inventories . . . . .	<b>4</b>		
<b>5</b> Other current assets (attach statement). . . . .	<b>5</b>		
<b>6</b> Loans to shareholders and other related persons . . . . .	<b>6</b>		
<b>7</b> Investment in subsidiaries (attach statement). . . . .	<b>7</b>		39,909.
<b>8</b> Other investments (attach statement) . . . . .	<b>8</b>		
<b>9a</b> Buildings and other depreciable assets . . . . .	<b>9a</b>		
<b>b</b> Less accumulated depreciation . . . . .	<b>9b</b>	( )	( )
<b>10a</b> Depletable assets . . . . .	<b>10a</b>		
<b>b</b> Less accumulated depletion . . . . .	<b>10b</b>	( )	( )
<b>11</b> Land (net of any amortization) . . . . .	<b>11</b>		
<b>12</b> Intangible assets:			
<b>a</b> Goodwill . . . . .	<b>12a</b>		
<b>b</b> Organization costs. . . . .	<b>12b</b>		
<b>c</b> Patents, trademarks, and other intangible assets . . . . .	<b>12c</b>		
<b>d</b> Less accumulated amortization for lines 12a, 12b, and 12c . . . . .	<b>12d</b>	( )	( )
<b>13</b> Other assets (attach statement) . . . . . SEE STATEMENT 6 . . . . .	<b>13</b>		157.
<b>14</b> Total assets . . . . .	<b>14</b>	105,807.	164,322.
<b>Liabilities and Shareholders' Equity</b>			
<b>15</b> Accounts payable . . . . .	<b>15</b>	23,757.	23,603.
<b>16</b> Other current liabilities (attach statement) . . . . .	<b>16</b>		
<b>17</b> Derivatives . . . . .	<b>17</b>		
<b>18</b> Loans from shareholders and other related persons . . . . .	<b>18</b>		
<b>19</b> Other liabilities (attach statement) . . . . .	<b>19</b>	39,237.	
<b>20</b> Capital stock:			
<b>a</b> Preferred stock . . . . .	<b>20a</b>		
<b>b</b> Common stock . . . . .	<b>20b</b>		
<b>21</b> Paid-in or capital surplus (attach reconciliation). . . . .	<b>21</b>		
<b>22</b> Retained earnings . . . . .	<b>22</b>	42,813.	140,719.
<b>23</b> Less cost of treasury stock . . . . .	<b>23</b>	( )	( )
<b>24</b> Total liabilities and shareholders' equity . . . . .	<b>24</b>	105,807.	164,322.

**Schedule G Other Information**

	Yes	No
<b>1</b> 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.		X
<b>2</b> During the tax year, did the foreign corporation own an interest in any trust? . . . . .		X
<b>3</b> During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? . . . . . If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		X
<b>4a</b> During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? . . . . . If "Yes," complete lines 4b and 4c.		X
<b>b</b> Enter the total amount of the base erosion payments. . . . . ▶ \$ _____		
<b>c</b> Enter the total amount of the base erosion tax benefit . . . . . ▶ \$ _____		
<b>5a</b> During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? . . . . . If "Yes," complete line 5b.		X
<b>b</b> Enter the total amount of the disallowed deductions (see instructions). . . . . ▶ \$ _____		

**Schedule G Other Information (continued)**

	Yes	No
<b>6a</b> Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule M? . . . . . If "Yes," complete lines 6b, 6c, and 6d.		X
<b>b</b> Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions) . . . . . ▶ \$ _____		
<b>c</b> Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>d</b> Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>7</b> During the tax year, was the foreign corporation a participant in any cost sharing arrangement? . . . . . If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.		X
<b>8</b> From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))? . . . . .		X
<b>9a</b> Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year? . . . . . If "Yes," go to line 9b.		X
<b>b</b> Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d) (2)(B) for the tax year . . . . . ▶ \$ _____		
<b>10</b> During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? . . . . . If "Yes," see instructions and attach statement.		X
<b>11</b> 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).		X
<b>12</b> During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? . . . . .		X
<b>13</b> 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? . . . . .		X
<b>14</b> Did you answer "Yes" to any of the questions in the instructions for line 14? . . . . . If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶ <u>DM</u>	X	
<b>15</b> Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>16</b> Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>17a</b> Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? . . . . .		X
<b>b</b> If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)? . . . . .		
<b>18</b> Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the relevant term)? . . . . .		X
<b>19a</b> Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the reporting corporation issue or refinance indebtedness owed to a related party? . . . . .		X
<b>b</b> If the answer to question 19a is "Yes," provide the following. (1) The amount of such distribution(s) and acquisition(s) . . . . . ▶ \$ _____ (2) The amount of such related party indebtedness . . . . . ▶ \$ _____		

**Schedule I Summary of Shareholder's Income From Foreign Corporation** (see instructions)

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

Name of U.S. shareholder ► GLOBAL POVERTY PROJECT, INC.

Identifying number ► 42-1772557

<b>1a</b>	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) . . . . .	<b>1a</b>	
<b>b</b>	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions) . . .	<b>1b</b>	
<b>c</b>	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6) . . . . .	<b>1c</b>	
<b>d</b>	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6) . . . . .	<b>1d</b>	
<b>e</b>	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A) . .	<b>1e</b>	
<b>f</b>	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A) . . . .	<b>1f</b>	
<b>g</b>	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A) . .	<b>1g</b>	
<b>h</b>	Other subpart F income (enter result from Worksheet A) . . . . .	<b>1h</b>	
<b>2</b>	Earnings invested in U.S. property (enter the result from Worksheet B) . . . . .	<b>2</b>	
<b>3</b>	Reserved for future use . . . . .	<b>3</b>	
<b>4</b>	Factoring income . . . . . See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	<b>4</b>	
<b>5a</b>	Section 245A eligible dividends (see instructions) . . . . .	<b>5a</b>	
<b>b</b>	Extraordinary disposition amounts (see instructions) . . . . .	<b>5b</b>	
<b>c</b>	Extraordinary reduction amounts (see instructions) . . . . .	<b>5c</b>	
<b>d</b>	Section 245A(e) dividends (see instructions) . . . . .	<b>5d</b>	
<b>e</b>	Dividends not reported on line 5a, 5b, 5c, or 5d . . . . .	<b>5e</b>	
<b>6</b>	Exchange gain or (loss) on a distribution of previously taxed earnings and profits . . . . .	<b>6</b>	

	Yes	No
<b>7a</b> Was any income of the foreign corporation blocked? . . . . .		X
<b>b</b> Did any such income become unblocked during the tax year (see section 964(b))? . . . . .		X
If the answer to either question is "Yes," attach an explanation.		
<b>8a</b> Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)? . . . . .		X
<b>b</b> If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>c</b> Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>9</b> Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$ _____		

Form **5471** (Rev. 12-2021)

SCHEDULE E  
(Form 5471)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

(Rev. December 2021)

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

► Go to [www.irs.gov/Form5471](https://www.irs.gov/Form5471) for instructions and the latest information.

► Attach to Form 5471.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC.

Identifying number

42-1772557

D/B/A GLOBAL CITIZEN

Name of foreign corporation

GLOBAL POVERTY PROJECT CANADA

EIN (if any)

000000000

Reference ID number (see instructions)

003

**a** Separate Category (Enter code - see instructions). . . . . GEN

**b** If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions). . . . . ►

**c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions). . . . . ►

**Part I** Taxes for Which a Foreign Tax Credit Is Allowed

**Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation**

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspended Taxes	(d) Country or U.S. Possession to Which Tax is Paid (Enter code - see instructions. Use a separate line for each.)	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	
1	GLOBAL POVERTY PROJECT CANADA	003		CA	2021/12/31	2021/12/31	
2							
3							
4							
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(i) Local Currency in Which Tax is Payable (enter code - see instructions)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	(l) In U.S. Dollars (divide column (i) by column (k))	(m) In Functional Currency of Foreign Corporation
1	NONE	<input type="checkbox"/>	CAD	NONE	1.2533950	NONE	NONE
2		<input type="checkbox"/>					
3		<input type="checkbox"/>					
4		<input type="checkbox"/>					

**5** Total (combine lines 1 through 4 of column (l)). Also report amount on Schedule E-1, line 4. . . . . ►

**6** Total (combine lines 1 through 4 of column (m)). . . . . ►

**Section 2 - Taxes Deemed Paid by Foreign Corporation**

	(a) Name of Lower-Tier Distributing Foreign Corporation	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	(c) Country or U.S. Possession to Which Tax is Paid (Enter code - see instructions. Use a separate line for each.)	(d) PTEP Group (enter code)	(e) Annual PTEP Account (enter year)
1					
2					
3					
4					
	(f) PTEP Distributed (enter amount in functional currency)	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h)) (USD)	
1					
2					
3					
4					

**5** Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6. . . . . ►

**For Paperwork Reduction Act Notice, see instructions.**

Schedule E (Form 5471) (Rev. 12-2021)

1X1666 2.000

USA 5542SE 702V 11/10/2022 13:21:58 V21-7.5F 42-1772557

Name of foreign corporation

GLOBAL POVERTY PROJECT CANADA

EIN (if any)

000000000

Reference ID number (see instructions)

003

**a** Separate Category (Enter code-see instructions). . . . .

GEN

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions). . . . .

▶

**c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions). . . . .

▶

**Part II Election**

For tax years beginning after December 31, 2004, has an election been made under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?

☐ Yes ☒ No If "Yes," state date of election ▶

**Part III Taxes for Which a Foreign Tax Credit Is Disallowed** (Enter in functional currency of foreign corporation.)

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(f)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
1									
2									

3 In functional currency (combine lines 1 and 2). . . . . ▶

4 In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions)). . . . . ▶

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation**

**IMPORTANT:** Enter amounts in U.S. dollars.

					Taxes related to:				
		(a) Subpart F Income	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes				
1a	Balance at beginning of year (as reported in prior year Schedule E-1). . . . .	-0-	-0-	-0-					
b	Beginning balance adjustments (attach statement). . . . .								
c	Adjusted beginning balance (combine lines 1a and 1b). . . . .								
2	Adjustment for foreign tax redetermination. . . . .								
3a	Taxes unsuspended under anti-splitter rules. . . . .								
b	Taxes suspended under anti-splitter rules. . . . .								
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (l). . . . .								
5	Taxes carried over in nonrecognition transactions. . . . .								
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (l). . . . .								
7	Other adjustments (attach statement). . . . .								
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c through 7). . . . .								
9	Taxes deemed paid with respect to inclusions (see instructions). . . . .								
10	Taxes deemed paid with respect to actual distributions. . . . .								
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. . . . .								
12	Other (attach statement). . . . .								
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c)). . . . .								
14	Reserved for future use. . . . .								
15	Reduction for other taxes not deemed paid. . . . .								
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12. . . . .	-0-	-0-	-0-					



Name of foreign corporation

GLOBAL POVERTY PROJECT CANADA

EIN (if any)

000000000

Reference ID number (see instructions)

003

GEN

- a** Separate Category (Enter code - see instructions.) . . . . . ▶ GEN
- b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶
- c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) . . . . . ▶

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)**

(e) Taxes related to previously taxed E&P (see instructions)

	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
1a										
b										
c										
2										
3a										
b										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

**Current Earnings and Profits**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT		Identifying number 42-1772557
Name of foreign corporation GLOBAL POVERTY PROJECT CANADA	EIN (if any) 000000000	Reference ID number (see instructions) 003

**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	75,297.
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions		
a	Capital gains or losses.	2a			
b	Depreciation and amortization.	2b			
c	Depletion.	2c			
d	Investment or incentive allowance.	2d			
e	Charges to statutory reserves.	2e			
f	Inventory adjustments.	2f			
g	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)).	2g			
h	Foreign currency gains or losses.	2h			
i	Other (attach statement).	2i			
3	Total net additions.	3			
4	Total net subtractions.	4			
5a	Current earnings and profits (line 1 plus line 3 minus line 4).	5a			75,297.
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions).	5b			
c	Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines.	5c			75,297.
	(i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(i)	75,297.		
	(ii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(ii)			
	(iii) Section 901(j) category:				
	(A) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(A)			
	(B) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(B)			
	(C) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(C)			
	(D) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(D)			
d	Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions)).	5d			60,074.
e	Enter exchange rate used for line 5d.		1.2533950		

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (Rev. 12-2021)

**SCHEDULE I-1  
(Form 5471)****Information for Global Intangible Low-Taxed Income**

(Rev. December 2021)

► **Attach to Form 5471.**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service► **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471

**Identifying number**

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

42-1772557

Name of foreign corporation

EIN (if any)

**Reference ID number** (see instructions)

GLOBAL POVERTY PROJECT CANADA

000000000

003

Separate Category (Enter code - see instructions.)

► GEN

		Functional Currency	Conversion Rate	U.S. Dollars
<b>1</b> Gross income (see instructions if cost of goods sold exceed gross receipts) . . . . .	<b>1</b>	691,648.		
<b>2</b> Exclusions (see instructions if cost of goods sold exceed gross receipts)				
<b>a</b> Effectively connected income . . . . . <b>2a</b>				
<b>b</b> Subpart F income . . . . . <b>2b</b>				
<b>c</b> High-tax exception income per section 954(b)(4) . . . . . <b>2c</b>				
<b>d</b> Related party dividends . . . . . <b>2d</b>				
<b>e</b> Foreign oil and gas extraction income . . . . . <b>2e</b>				
<b>3</b> Total exclusions (combine lines 2a through 2e) . . . . . <b>3</b>				
<b>4</b> Gross income less total exclusions (line 1 minus line 3) (see instructions) . . . . . <b>4</b>		691,648.		
<b>5</b> Deductions properly allocable to amount on line 4 . . . . . <b>5</b>		616,351.		
<b>6</b> Tested income (loss) (line 4 minus line 5) (see instructions) . . . . . <b>6</b>		75,297.	1.2533950	60,074.
<b>7</b> Tested foreign income taxes . . . . . <b>7</b>			1.2533950	
<b>8</b> Qualified business asset investment (QBAI) . . . . . <b>8</b>			1.2533950	
<b>9a</b> Interest expense included on line 5 . . . . . <b>9a</b>				
<b>b</b> Qualified interest expense . . . . . <b>9b</b>				
<b>c</b> Tested loss QBAI amount . . . . . <b>9c</b>				
<b>d</b> Tested interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- . . . . . <b>9d</b>			1.2533950	
<b>10a</b> Interest income included in line 4 . . . . . <b>10a</b>		254.		
<b>b</b> Qualified interest income . . . . . <b>10b</b>				
<b>c</b> Tested interest income (line 10a minus line 10b). If zero or less, enter -0- . . . . . <b>10c</b>		254.	1.2533950	203.

For Paperwork Reduction Act Notice, see instructions.

Schedule I-1 (Form 5471) (Rev. 12-2021)

**SCHEDULE J**  
**(Form 5471)**

(Rev. December 2020)  
Department of the Treasury  
Internal Revenue Service

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT 42-1772557  
**Accumulated Earnings & Profits (E&P) of Contra**

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

► Attach to Form 5471.

► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CITY

### Identifying number

42-1772557

Name of foreign corporation

GLOBAL POVERTY PROJECT CANADA

EIN (if any)

00000000
----------

Reference ID number (see instructions)

003

**a** Separate Category (Enter code - see instructions.)

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)

## Part I Accumulated E&P of Controlled Foreign Corporation

Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions).

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

Important: Enter amounts in functional currency.					(e) Previously Taxed E&P (see instructions)		
		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(f) Reclassified section 965(a) PTEP	(g) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J) . . . . .	91,886.	49,356.				
b	Beginning balance adjustments (attach statement) . . . . .						
c	Adjusted beginning balance (combine lines 1a and 1b) . . . . .	91,886.	49,356.				
2a	Reduction for taxes unsuspended under anti-splitter rules . . . . .						
b	Disallowed deduction for taxes suspended under anti-splitter rules . . . . .						
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H) . . . . .	75,297.					
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . . .						
5a	E&P carried over in nonrecognition transaction . . . . .						
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction . . . . .						
6	Other adjustments (attach statement) . . . . .						
7	Total current and accumulated E&P (combine lines 1c through 6) . . . . .	167,183.	49,356.				
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P . . . . .						
9	Actual distributions . . . . .						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P . . . . .						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement) . . . . .						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions) . . . . .						
14	Balance at beginning of next year (combine lines 7 through 13) . . . . .	167,183.	49,356.				

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

Schedule J (Form 5471) (Rev. 12-2020)

**Part I**    **Accumulated E&P of Controlled Foreign Corporation** *(continued)*

		(e) Previously Taxed E&P (see instructions)				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	
1a						
b						
c						
2a						
b						
3						
4						
5a						
b						
6						
7						
8						
9						
10						
11						
12						
13						
14						
		(e) Previously Taxed E&P (see instructions)				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
		(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP		
1a						141,242.
b						141,242.
c						141,242.
2a						141,242.
b						141,242.
3						75,297.
4						75,297.
5a						75,297.
b						75,297.
6						75,297.
7						216,539.
8						216,539.
9						216,539.
10						216,539.
11						216,539.
12						216,539.
13						216,539.
14						216,539.

**Part II**   **Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))**

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

<b>1</b>	Balance at beginning of year . . . . .	▶	<b>1</b>	
<b>2</b>	Additions (amounts subject to future recapture). . . . .	▶	<b>2</b>	
<b>3</b>	Subtractions (amounts recaptured in current year) . . . . .	▶	<b>3</b>	
<b>4</b>	Balance at end of year (combine lines 1 through 3) . . . . .	▶	<b>4</b>	

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

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

Identifying number

D/B/A GLOBAL CITIZEN

42-1772557

Name of foreign corporation

EIN (if any)

Reference ID number (see instructions)

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 ▶

CANADIAN DOLLAR

0.7978330

(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 pay- ments received . . . . .					
6 Compensation received for tech- nical, managerial, engineering, construction, or like services . .					
7 Commissions received . . . . .					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) . . . .					
11 Interest received. . . . .					
12 Premiums received for insurance or reinsurance. . . . .					
13 Loan guarantee fees received .					
14 Other amounts received (attach statement)					
15 Add lines 1 through 14 . . . . .					
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other than stock in trade. . . .					
18 Purchases of property rights (patents, trademarks, etc.) . . .					
19 Platform contribution transaction payments paid . . . . .					
20 Cost sharing transaction payments paid .					
21 Compensation paid for tech- nical, managerial, engineering, construction, or like services . .					
22 Commissions paid . . . . .					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions)					
25 Dividends paid (exclude hybrid dividends paid) . . . . .					
26 Interest paid . . . . .					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid . . .					
29 Other amounts paid (attach statement). .					
30 Add lines 16 through 29. . . . .					

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

Schedule M (Form 5471) (Rev. 12-2021)

(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
31 Accounts Payable . . . . .					
32 Amounts borrowed (enter the maximum loan balance during the year) - see instructions . . . . .					
33 Accounts Receivable . . . . .					
34 Amounts loaned (enter the maximum loan balance during the year) - see instructions					



SCHEDULE P  
(Form 5471)

(Rev. December 2020)

Department of the Treasury  
Internal Revenue Service

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Name of U.S. shareholder

OMB No. 1545-0123

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT 42-1772557  
Previously Taxed Earnings and Profits of U.S. Shareholder  
of Certain Foreign Corporations

► Attach to Form 5471.  
► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)
GLOBAL POVERTY PROJECT CANADA	000000000	003

a Separate Category (Enter code - see instructions.)  
b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions)

Part I Previously Taxed E&P in Functional Currency (see instructions)

	(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 969(c)(1) PTEP
1a Balance at beginning of year (see instructions)			
b Beginning balance adjustments (attach statement)			
c Adjusted beginning balance (combine lines 1a and 1b)			
2 Reduction for taxes unsuspended under anti-splitter rules			
3 Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4 Previously taxed E&P carried over in nonrecognition transaction			
5 Other adjustments (attach statement)			
6 Total previously taxed E&P (combine lines 1c through 5)			
7 Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
8 Actual distributions of previously taxed E&P			
9 Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10 Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)			
11 Other adjustments (attach statement)			
12 Balance at beginning of next year (combine lines 6 through 11)			

<b>Part I</b> Previously Taxed E&P in Functional Currency (see instructions) (continued)								
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								
b								
c								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

**Part II**   **Previously Taxed E&P in U.S. Dollars**

		(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 959(c)(1) PTEP
<b>1 a</b>	Balance at beginning of year (see instructions) . . . . .			
<b>b</b>	Beginning balance adjustments (attach statement) . . . . .			
<b>c</b>	Adjusted beginning balance (combine lines 1a and 1b) . . . . .			
<b>2</b>	Reduction for taxes unsuspended under anti-splitter rules . . . . .			
<b>3</b>	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . . .			
<b>4</b>	Previously taxed E&P carried over in non-recognition transaction . . . . .			
<b>5</b>	Other adjustments (attach statement) . . . . .			
<b>6</b>	Total previously taxed E&P (combine lines 1c through 5) . . . . .			
<b>7</b>	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P . . . . .			
<b>8</b>	Actual distributions of previously taxed E&P . . . . .			
<b>9</b>	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P . . . . .			
<b>10</b>	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions) . . . . .			
<b>11</b>	Other adjustments (attach statement) . . . . .			
<b>12</b>	Balance at beginning of next year (combine lines 6 through 11) . . . . .			

**Part II**   **Previously Taxed E&P in U.S. Dollars** *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								
b								
c								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

SCHEDULE Q  
(Form 5471)

(December 2020)  
Department of the Treasury  
Internal Revenue Service

CFC Income by CFC Income Groups

► Attach to Form 5471.

► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

D/B/A GLOBAL CITIZEN

Identifying number  
42-1772557

Name of foreign corporation

GLOBAL POVERTY PROJECT CANADA

EIN (if any)

000000000

Reference ID number (see instructions)  
003

Complete a separate Schedule Q with respect to each applicable category of income (see instructions).

A Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) . . . . . GEN

B If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions) . . . . . ►

Complete a separate Schedule Q for U.S. source income and foreign source income.

C Indicate whether this Schedule Q is being completed for: ☐ U.S. source income or ☒ Foreign source income

Complete a separate Schedule Q for FOGEL or FORI income.

D If this Schedule Q is being completed for FOGEL or FORI income, check this box . . . . . ☐

Enter amounts in functional currency  
of the foreign corporation (unless  
otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1 Subpart F Income Groups</b>							
<b>a Dividends, Interest, Rents, Royalties, &amp; Annuities (Total) . . . . .</b>							
(1) Unit name ►							
(2) Unit name ►							
<b>b Net Gain From Certain Property Transactions (Total) . . . . .</b>							
(1) Unit name ►							
(2) Unit name ►							
<b>c Net Gain From Commodities Transactions (Total) . . . . .</b>							
(1) Unit name ►							
(2) Unit name ►							
<b>d Net Foreign Currency Gain (Total)</b>							
(1) Unit name ►							
(2) Unit name ►							
<b>e Income Equivalent to Interest (Total)</b>							
(1) Unit name ►							
(2) Unit name ►							
<b>f Foreign Base Company Sales Income (Total) . . . . .</b>							
(1) Unit name ►							
(2) Unit name ►							

Important: See Computer-Generated Schedule Q in instructions.

For Paperwork Reduction Act Notice, see instructions.

Schedule Q (Form 5471) (12-2020)

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
<b>1</b>									
<b>a</b>									
(1)									
(2)									
<b>b</b>									
(1)									
(2)									
<b>c</b>									
(1)									
(2)									
<b>d</b>									
(1)									
(2)									
<b>e</b>									
(1)									
(2)									
<b>f</b>									
(1)									
(2)									

Important: See **Computer-Generated Schedule Q** in instructions.

Enter amounts in functional currency of the foreign corporation (unless otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
1 Subpart F Income Groups							
g Foreign Base Company Services Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
h Full Inclusion Foreign Base Company Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
i Insurance Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
j International Boycott Income . . . . .							
k Bribes, Kickbacks, and Other Payments . . . . .							
l Section 901(j) income . . . . .							
2 Recaptured Subpart F Income . . . . .							
3 Tested Income Group (Total) . . . . .							
(1) Unit name ▶ GLOBAL POVERTY	CA	691,648.	616,351.				
(2) Unit name ▶		691,648.	616,351.				
4 Residual Income Group (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
5 Total . . . . .		691,648.	616,351.				

Important: See Computer-Generated Schedule Q in instructions.

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
1									
g									
(1)									
(2)									
h									
(1)									
(2)									
i									
(1)									
(2)									
j									
k									
l									
2									
3									
(1)									
(2)									
4									
(1)									
(2)									
5									

Important: See Computer-Generated Schedule Q in instructions.



**SCHEDULE R  
(Form 5471)**

(December 2020)

Department of the Treasury  
Internal Revenue Service**Distributions From a Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

GLOBAL POVERTY PROJECT CANADA

EIN (if any)

000000000

Reference ID number (see instructions)

003

	(a) Description of distribution	(b) Date of distribution	(c) Amount of distribution in foreign corporation's functional currency	(d) Amount of E&P distribution in foreign corporation's functional currency
1	NONE			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

For Paperwork Reduction Act Notice, see instructions.

Schedule R (Form 5471) (12-2020)

JSA 1X1654-1.000

5542SE 702V 11/10/2022 13:21:58 V21-7.5F 0412260

83

FORM 5471, PAGE 3 DETAIL

	FUNC CURRENCY	US CURRENCY
SCH C, LINE 9 - OTHER INCOME		
AMOUNTS REC'D FROM GC GLOBAL	691,395.	551,618.
TOTAL	691,395.	551,618.

SCH C, LINE 17 - OTHER DEDUCTIONS

EMPLOYEE BENEFITS	26,554.	21,186.
PUBLIC RELATIONS & ADVERTISING	4,068.	3,246.
CONSULTANTING FEES	40,680.	32,456.
TELEPHONE & INTERNET	5,236.	4,177.
TRAVEL & ACCOMODATION	1,677.	1,338.
BANK SERVICE/FEX CHARGES	662.	528.
MEALS & ENTERTAINMENT	368.	294.
DUES & SUBSCRIPTIONS	2,236.	1,784.
INTEREST EXPENSES	94.	75.
INSURANCE	-8.	-6.
LEGAL & ACCOUNTING	1,645.	1,312.
OFFICE SUPPLIES & MAINTENANCE	3,169.	2,528.
PRODUCTION & EVENT MANAGEMENT	1,137.	907.
OTHER EXPENSES	3,761.	3,001.
TOTAL	91,279.	72,826.

FORM 5471, PAGE 4 DETAIL

	BEGINNING		ENDING	
	FUNC CURRENCY	US CURRENCY	FUNC CURRENCY	US CURRENCY
SCH F, LINE 13 - OTHER ASSETS				
EMPLOYEE ADVANCES				157.
TOTALS				157.

Form **5471**

(Rev. December 2021)

Department of the Treasury  
Internal Revenue Service**Information Return of U.S. Persons With Respect  
to Certain Foreign Corporations**► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.Information furnished for the foreign corporation's annual accounting period (tax year required by  
section 898) (see instructions) beginning 01/01/2021 , and ending 12/31/2021

OMB No. 1545-0123

Attachment  
Sequence No. **121**

Name of person filing this return

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

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

594 BROADWAY, STE 207

City or town, state, and ZIP code

NEW YORK, NY 10012

Filer's tax year beginning 01/01/2021 , and ending 12/31/2021

**D** Check box if this is a final Form 5471 for the foreign corporation . . . . . ☐**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions). . . . . ☐**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40 . . . . . ☐**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) . . . . . ►**H** 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

**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.

<b>1a</b> Name and address of foreign corporation GLOBAL CITIZEN MOVMENT NPC 91 3RD ROAD, HYDE PARK, SANDTON JOHANNESBURG, GAUTENG 2196 SF	<b>b(1)</b> Employer identification number, if any 000000000
	<b>b(2)</b> Reference ID number (see instructions) 004
	<b>c</b> Country under whose laws incorporated SF

<b>d</b> Date of incorporation 03/15/2018	<b>e</b> Principal place of business SF	<b>f</b> Principal business activity code number 813000	<b>g</b> Principal business activity NONPROFIT	<b>h</b> Functional currency code ZAR
--	--	--	---	--

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

<b>a</b> Name, address, and identifying number of branch office or agent (if any) in the United States	<b>b</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)
<b>c</b> Name and address of foreign corporation's statutory or resident agent in country of incorporation JOHNATHAN FOUCHE  91 3RD ROAD, HYDE PARK, SANDTON  JOHANNESBURG, GAUTENG SF 2196	<b>d</b> 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
COMMON	1.	1.

For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2021)

**Schedule B**      **Shareholders of Foreign Corporation**

## Part I U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.	1.000000000000

**Part II**   **Direct Shareholders of Foreign Corporation** (see instructions)

(a) Name, address, and identifying number of shareholder. Also, include country of incorporation or formation, if applicable.	(b) Description of each class of stock held by shareholder. <b>Note:</b> 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
GLOBAL POVERTY PROJECT 594 BROADWAY, STE 207 NEW YORK, NY 10012 42-1772557	COMMON	1.	1.

**Schedule C Income Statement** (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. generally accepted accounting principles (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 dollar approximate separate transactions method (DASTM) corporations.

			Functional Currency	U.S. Dollars
<b>Income</b>	<b>1a</b>	Gross receipts or sales . . . . .	<b>1a</b>	
	<b>b</b>	Returns and allowances . . . . .	<b>1b</b>	
	<b>c</b>	Subtract line 1b from line 1a . . . . .	<b>1c</b>	
	<b>2</b>	Cost of goods sold . . . . .	<b>2</b>	
	<b>3</b>	Gross profit (subtract line 2 from line 1c) . . . . .	<b>3</b>	
	<b>4</b>	Dividends . . . . .	<b>4</b>	
	<b>5</b>	Interest . . . . .	<b>5</b>	27,674.
	<b>6a</b>	Gross rents . . . . .	<b>6a</b>	
	<b>b</b>	Gross royalties and license fees . . . . .	<b>6b</b>	
	<b>7</b>	Net gain or (loss) on sale of capital assets . . . . .	<b>7</b>	
<b>Deductions</b>	<b>8a</b>	Foreign currency transaction gain or loss - unrealized . . . . .	<b>8a</b>	
	<b>b</b>	Foreign currency transaction gain or loss - realized . . . . .	<b>8b</b>	
	<b>9</b>	Other income (attach statement) . . . . . SEE STATEMENT 7 .	<b>9</b>	7,529,180.
	<b>10</b>	Total income (add lines 3 through 9) . . . . .	<b>10</b>	7,556,854.
	<b>11</b>	Compensation not deducted elsewhere . . . . .	<b>11</b>	7,673,998.
	<b>12a</b>	Rents . . . . .	<b>12a</b>	642,458.
	<b>b</b>	Royalties and license fees . . . . .	<b>12b</b>	
	<b>13</b>	Interest . . . . .	<b>13</b>	
	<b>14</b>	Depreciation not deducted elsewhere . . . . .	<b>14</b>	49,239.
	<b>15</b>	Depletion . . . . .	<b>15</b>	
<b>Net Income</b>	<b>16</b>	Taxes (exclude income tax expense (benefit)) . . . . . STMT. 7 .	<b>16</b>	689,839.
	<b>17</b>	Other deductions (attach statement - exclude income tax expense (benefit)) . . . . .	<b>17</b>	
	<b>18</b>	Total deductions (add lines 11 through 17) . . . . .	<b>18</b>	9,055,534.
	<b>19</b>	Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) . .	<b>19</b>	-1,498,680.
	<b>20</b>	Unusual or infrequently occurring items . . . . .	<b>20</b>	
	<b>21a</b>	Income tax expense (benefit) - current . . . . .	<b>21a</b>	
<b>Other Comprehensive Income</b>	<b>b</b>	Income tax expense (benefit) - deferred . . . . .	<b>21b</b>	
	<b>22</b>	Current year net income or (loss) per books (combine lines 19 through 21b) .	<b>22</b>	-1,498,680.
	<b>23a</b>	Foreign currency translation adjustments . . . . .	<b>23a</b>	
	<b>b</b>	Other . . . . .	<b>23b</b>	
<b>c</b>	Income tax expense (benefit) related to other comprehensive income . . . . .	<b>23c</b>		
<b>24</b>	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) . . . . .	<b>24</b>		

Form **5471** (Rev. 12-2021)

**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.

<b>Assets</b>		(a) Beginning of annual accounting period	(b) End of annual accounting period
<b>1</b> Cash . . . . .	<b>1</b>	7,552.	18,143.
<b>2a</b> Trade notes and accounts receivable . . . . .	<b>2a</b>	281.	72.
<b>b</b> Less allowance for bad debts . . . . .	<b>2b</b>	( )	( )
<b>3</b> Derivatives . . . . .	<b>3</b>		
<b>4</b> Inventories . . . . .	<b>4</b>		
<b>5</b> Other current assets (attach statement). . . . .	<b>5</b>	5,414.	263,581.
<b>6</b> Loans to shareholders and other related persons . . . . .	<b>6</b>		
<b>7</b> Investment in subsidiaries (attach statement). . . . .	<b>7</b>		
<b>8</b> Other investments (attach statement) . . . . .	<b>8</b>	195,014.	30,591.
<b>9a</b> Buildings and other depreciable assets . . . . .	<b>9a</b>	25,166.	976.
<b>b</b> Less accumulated depreciation . . . . .	<b>9b</b>	( 7,721.)	( NONE)
<b>10a</b> Depletable assets . . . . .	<b>10a</b>		
<b>b</b> Less accumulated depletion . . . . .	<b>10b</b>	( )	( )
<b>11</b> Land (net of any amortization) . . . . .	<b>11</b>		
<b>12</b> Intangible assets:			
<b>a</b> Goodwill . . . . .	<b>12a</b>		
<b>b</b> Organization costs. . . . .	<b>12b</b>		
<b>c</b> Patents, trademarks, and other intangible assets . . . . .	<b>12c</b>		
<b>d</b> Less accumulated amortization for lines 12a, 12b, and 12c . . . . .	<b>12d</b>	( )	( )
<b>13</b> Other assets (attach statement) . . . . .	<b>13</b>	10,226.	19,490.
<b>14</b> Total assets . . . . .	<b>14</b>	235,932.	332,853.
<b>Liabilities and Shareholders' Equity</b>			
<b>15</b> Accounts payable . . . . .	<b>15</b>	92,457.	270.
<b>16</b> Other current liabilities (attach statement) . . . . .	<b>16</b>		
<b>17</b> Derivatives . . . . .	<b>17</b>		
<b>18</b> Loans from shareholders and other related persons . . . . .	<b>18</b>		
<b>19</b> Other liabilities (attach statement) . . . . .	<b>19</b>		
<b>20</b> Capital stock:			
<b>a</b> Preferred stock . . . . .	<b>20a</b>		
<b>b</b> Common stock . . . . .	<b>20b</b>		
<b>21</b> Paid-in or capital surplus (attach reconciliation). . . . .	<b>21</b>		
<b>22</b> Retained earnings . . . . .	<b>22</b>	143,475.	332,583.
<b>23</b> Less cost of treasury stock . . . . .	<b>23</b>	( )	( )
<b>24</b> Total liabilities and shareholders' equity . . . . .	<b>24</b>	235,932.	332,853.

**Schedule G Other Information**

	Yes	No
<b>1</b> 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.		X
<b>2</b> During the tax year, did the foreign corporation own an interest in any trust? . . . . .		X
<b>3</b> During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? . . . . . If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		X
<b>4a</b> During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? . . . . . If "Yes," complete lines 4b and 4c.		X
<b>b</b> Enter the total amount of the base erosion payments. . . . . ▶ \$ _____		
<b>c</b> Enter the total amount of the base erosion tax benefit . . . . . ▶ \$ _____		
<b>5a</b> During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? . . . . . If "Yes," complete line 5b.		X
<b>b</b> Enter the total amount of the disallowed deductions (see instructions). . . . . ▶ \$ _____		

**Schedule G Other Information (continued)**

	Yes	No
<b>6a</b> Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule M? . . . . . If "Yes," complete lines 6b, 6c, and 6d.		X
<b>b</b> Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions) . . . . . ▶ \$ _____		
<b>c</b> Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>d</b> Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) . . . . . ▶ \$ _____		
<b>7</b> During the tax year, was the foreign corporation a participant in any cost sharing arrangement? . . . . . If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.		X
<b>8</b> From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))? . . . . .		X
<b>9a</b> Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year? . . . . . If "Yes," go to line 9b.		X
<b>b</b> Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the tax year . . . . . ▶ \$ _____		
<b>10</b> During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? . . . . . If "Yes," see instructions and attach statement.		X
<b>11</b> 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).		X
<b>12</b> During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)? . . . . .		X
<b>13</b> 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? . . . . .		X
<b>14</b> Did you answer "Yes" to any of the questions in the instructions for line 14? . . . . . If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶ <u>DM</u>	X	
<b>15</b> Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>16</b> Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? . . . . . If "Yes," enter the amount . . . . . ▶ \$ _____		X
<b>17a</b> Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year (see instructions)? . . . . .		X
<b>b</b> If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)? . . . . .		
<b>18</b> Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the relevant term)? . . . . .		X
<b>19a</b> Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section 1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the reporting corporation issue or refinance indebtedness owed to a related party? . . . . .		X
<b>b</b> If the answer to question 19a is "Yes," provide the following. (1) The amount of such distribution(s) and acquisition(s) . . . . . ▶ \$ _____ (2) The amount of such related party indebtedness . . . . . ▶ \$ _____		



**Schedule I Summary of Shareholder's Income From Foreign Corporation** (see instructions)

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

Name of U.S. shareholder ► GLOBAL POVERTY PROJECT, INC.

Identifying number ► 42-1772557

<b>1a</b>	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions).	<b>1a</b>	
<b>b</b>	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions).	<b>1b</b>	
<b>c</b>	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6).	<b>1c</b>	
<b>d</b>	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6).	<b>1d</b>	
<b>e</b>	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A).	<b>1e</b>	
<b>f</b>	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A).	<b>1f</b>	
<b>g</b>	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A).	<b>1g</b>	
<b>h</b>	Other subpart F income (enter result from Worksheet A).	<b>1h</b>	
<b>2</b>	Earnings invested in U.S. property (enter the result from Worksheet B).	<b>2</b>	
<b>3</b>	Reserved for future use	<b>3</b>	
<b>4</b>	Factoring income See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	<b>4</b>	
<b>5a</b>	Section 245A eligible dividends (see instructions).	<b>5a</b>	
<b>b</b>	Extraordinary disposition amounts (see instructions).	<b>5b</b>	
<b>c</b>	Extraordinary reduction amounts (see instructions).	<b>5c</b>	
<b>d</b>	Section 245A(e) dividends (see instructions).	<b>5d</b>	
<b>e</b>	Dividends not reported on line 5a, 5b, 5c, or 5d.	<b>5e</b>	
<b>6</b>	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	<b>6</b>	

	Yes	No
<b>7a</b> Was any income of the foreign corporation blocked?		X
<b>b</b> Did any such income become unblocked during the tax year (see section 964(b))?		X
If the answer to either question is "Yes," attach an explanation.		
<b>8a</b> Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)?		X
<b>b</b> If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>c</b> Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>9</b> Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$ _____		

Form **5471** (Rev. 12-2021)

SCHEDULE E  
(Form 5471)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

(Rev. December 2021)

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

► Go to [www.irs.gov/Form5471](https://www.irs.gov/Form5471) for instructions and the latest information.

► Attach to Form 5471.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC.

Identifying number

42-1772557

D/B/A GLOBAL CITIZEN

Name of foreign corporation

GLOBAL CITIZEN MOVEMENT NPC

EIN (if any)

000000000

Reference ID number (see instructions)

004

a Separate Category (Enter code - see instructions). . . . . GEN

b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions). . . . .

c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions). . . . .

Part I Taxes for Which a Foreign Tax Credit Is Allowed

Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspended Taxes	(d) Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	
1	GLOBAL CITIZEN MOVEMENT NPC	004		SF	2021/12/31	2021/12/31	
2							
3							
4							
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(i) Local Currency in Which Tax is Payable (enter code - see instructions)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	(l) In U.S. Dollars (divide column (i) by column (k))	(m) In Functional Currency of Foreign Corporation
1	NONE		ZAR	NONE	14.7653800	NONE	NONE
2							
3							
4							

Section 2 - Taxes Deemed Paid by Foreign Corporation

	(a) Name of Lower-Tier Distributing Foreign Corporation	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	(c) Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	(d) PTEP Group (enter code)	(e) Annual PTEP Account (enter year)
1					
2					
3					
4					
	(f) PTEP Distributed (enter amount in functional currency)	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h)) (USD)	
1					
2					
3					
4					
5	Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6. . . . .				

For Paperwork Reduction Act Notice, see instructions.

Schedule E (Form 5471) (Rev. 12-2021)

1X1666 2,000

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Name of foreign corporation

GLOBAL CITIZEN MOVEMENT NPC

EIN (if any)

000000000

Reference ID number (see instructions)

004

**a** Separate Category (Enter code-see instructions). . . . .

GEN

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions). . . . .

▶

**c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions). . . . .

▶

**Part II Election**

For tax years beginning after December 31, 2004, has an election been made under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?

☐ Yes ☒ No If "Yes," state date of election ▶

**Part III Taxes for Which a Foreign Tax Credit Is Disallowed** (Enter in functional currency of foreign corporation.)

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(f)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
1									
2									

3 In functional currency (combine lines 1 and 2). . . . . ▶

4 In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions)). . . . . ▶

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation**

**IMPORTANT:** Enter amounts in U.S. dollars.

					Taxes related to:				
		(a) Subpart F Income	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes				
1a	Balance at beginning of year (as reported in prior year Schedule E-1). . . . .	-0-	-0-	-0-					
b	Beginning balance adjustments (attach statement). . . . .								
c	Adjusted beginning balance (combine lines 1a and 1b). . . . .								
2	Adjustment for foreign tax redetermination. . . . .								
3a	Taxes unsuspended under anti-splitter rules. . . . .								
b	Taxes suspended under anti-splitter rules. . . . .								
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (l). . . . .								
5	Taxes carried over in nonrecognition transactions. . . . .								
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (l). . . . .								
7	Other adjustments (attach statement). . . . .								
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c through 7). . . . .								
9	Taxes deemed paid with respect to inclusions (see instructions). . . . .								
10	Taxes deemed paid with respect to actual distributions. . . . .								
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. . . . .								
12	Other (attach statement). . . . .								
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c)). . . . .								
14	Reserved for future use. . . . .								
15	Reduction for other taxes not deemed paid. . . . .								
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12. . . . .	-0-	-0-	-0-					

Name of foreign corporation

GLOBAL CITIZEN MOVEMENT NPC

EIN (if any)

000000000

Reference ID number (see instructions)

004

GEN

- a** Separate Category (Enter code - see instructions.) . . . . . ▶ GEN
- b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶
- c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) . . . . . ▶

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)**

(e) Taxes related to previously taxed E&P (see instructions)

	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
1a										
b										
c										
2										
3a										
b										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

**Current Earnings and Profits**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT		Identifying number 42-1772557
Name of foreign corporation GLOBAL CITIZEN MOVMENT NPC	EIN (if any) 000000000	Reference ID number (see instructions) 004

**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	-1,498,679.
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions		
a	Capital gains or losses.	2a			
b	Depreciation and amortization.	2b			
c	Depletion.	2c			
d	Investment or incentive allowance.	2d			
e	Charges to statutory reserves.	2e			
f	Inventory adjustments.	2f			
g	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)).	2g			
h	Foreign currency gains or losses.	2h			
i	Other (attach statement).	2i			
3	Total net additions.	3			
4	Total net subtractions.	4			
5a	Current earnings and profits (line 1 plus line 3 minus line 4).	5a			-1,498,679.
b	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions).	5b			
c	Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines.	5c			-1,498,679.
	(i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(i)	-1,498,679.		
	(ii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)).	5c(ii)			
	(iii) Section 901(j) category:				
	(A) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(A)			
	(B) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(B)			
	(C) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(C)			
	(D) Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a).	5c(iii)(D)			
d	Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions)).	5d			-101,500.
e	Enter exchange rate used for line 5d.		14.7653800		

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (Rev. 12-2021)

**SCHEDULE I-1  
(Form 5471)**

(Rev. December 2021)

Department of the Treasury  
Internal Revenue Service**Information for Global Intangible Low-Taxed Income**

OMB No. 1545-0123

► Attach to Form 5471.

► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

GLOBAL CITIZEN MOVMENT NPC

EIN (if any)

000000000

Reference ID number (see instructions)

004

Separate Category (Enter code - see instructions.)

► GEN

		Functional Currency	Conversion Rate	U.S. Dollars
<b>1</b> Gross income (see instructions if cost of goods sold exceed gross receipts) . . . . .	<b>1</b>	7,556,854.		
<b>2</b> Exclusions (see instructions if cost of goods sold exceed gross receipts)				
<b>a</b> Effectively connected income . . . . .	<b>2a</b>			
<b>b</b> Subpart F income . . . . .	<b>2b</b>			
<b>c</b> High-tax exception income per section 954(b)(4) . . . . .	<b>2c</b>			
<b>d</b> Related party dividends . . . . .	<b>2d</b>			
<b>e</b> Foreign oil and gas extraction income . . . . .	<b>2e</b>			
<b>3</b> Total exclusions (combine lines 2a through 2e) . . . . .	<b>3</b>			
<b>4</b> Gross income less total exclusions (line 1 minus line 3) (see instructions) . . . . .	<b>4</b>	7,556,854.		
<b>5</b> Deductions properly allocable to amount on line 4 . . . . .	<b>5</b>	9,055,534.		
<b>6</b> Tested income (loss) (line 4 minus line 5) (see instructions) . . . . .	<b>6</b>	-1,498,680.	14.7653800	-101,500.
<b>7</b> Tested foreign income taxes . . . . .	<b>7</b>		14.7653800	
<b>8</b> Qualified business asset investment (QBAI) . . . . .	<b>8</b>		14.7653800	
<b>9a</b> Interest expense included on line 5 . . . . .	<b>9a</b>			
<b>b</b> Qualified interest expense . . . . .	<b>9b</b>			
<b>c</b> Tested loss QBAI amount . . . . .	<b>9c</b>			
<b>d</b> Tested interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- . . . . .	<b>9d</b>		14.7653800	
<b>10a</b> Interest income included in line 4 . . . . .	<b>10a</b>	27,674.		
<b>b</b> Qualified interest income . . . . .	<b>10b</b>			
<b>c</b> Tested interest income (line 10a minus line 10b). If zero or less, enter -0- . . . . .	<b>10c</b>	27,674.	14.7653800	1,874.

For Paperwork Reduction Act Notice, see instructions.

Schedule I-1 (Form 5471) (Rev. 12-2021)

SCHEDULE J  
(Form 5471)

(Rev. December 2020)  
Department of the Treasury  
Internal Revenue Service

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT 42-1772557

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

▶ Attach to Form 5471.

OMB No. 1545-0123

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

GLOBAL CITIZEN MOVEMENT NPC

EIN (if any)

000000000

Reference ID number (see instructions)

004

a Separate Category (Enter code - see instructions.) GEN

b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions.)

Part I Accumulated E&P of Controlled Foreign Corporation

Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions).

Important: Enter amounts in functional currency.

		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(e) Previously Taxed E&P (see instructions)	
						(f) Reclassified section 965(a) PTEP	(g) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J) . . . . .	4,103,140.					
b	Beginning balance adjustments (attach statement) . . . . .						
c	Adjusted beginning balance (combine lines 1a and 1b) . . . . .	4,103,140.					
2a	Reduction for taxes unsuspended under anti-splitter rules . . . . .						
b	Disallowed deduction for taxes suspended under anti-splitter rules . . . . .						
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H) . . . . .	-1,498,679.					
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . . .						
5a	E&P carried over in nonrecognition transaction . . . . .						
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction . . . . .						
6	Other adjustments (attach statement) . . . . .						
7	Total current and accumulated E&P (combine lines 1c through 6) . . . . .	2,604,461.					
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P . . . . .						
9	Actual distributions . . . . .						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P . . . . .						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions) . . . . .						
12	Other adjustments (attach statement) . . . . .						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions) . . . . .						
14	Balance at beginning of next year (combine lines 7 through 13) . . . . .	2,604,461.					

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

Schedule J (Form 5471) (Rev. 12-2020)

**Part I**    **Accumulated E&P of Controlled Foreign Corporation** *(continued)*

(e) Previously Taxed E&P (see instructions)					
(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	
1a					
b					
c					
2a					
b					
3					
4					
5a					
b					
6					
7					
8					
9					
10					
11					
12					
13					
14					
(e) Previously Taxed E&P (see instructions)				(f)	
(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP	Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))		
1a			4,103,140.		
b			4,103,140.		
c					
2a					
b					
3			-1,498,679.		
4					
5a					
b					
6					
7			2,604,461.		
8					
9					
10					
11					
12					
13					
14			2,604,461.		



**Part II**   **Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))**

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

<b>1</b>	Balance at beginning of year . . . . .	▶	<b>1</b>	
<b>2</b>	Additions (amounts subject to future recapture). . . . .	▶	<b>2</b>	
<b>3</b>	Subtractions (amounts recaptured in current year) . . . . .	▶	<b>3</b>	
<b>4</b>	Balance at end of year (combine lines 1 through 3) . . . . .	▶	<b>4</b>	

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

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

Identifying number

D/B/A GLOBAL CITIZEN

42-1772557

Name of foreign corporation

EIN (if any)

Reference ID number (see instructions)

GLOBAL CITIZEN MOVMENT NPC

000000000

004

**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 ▶

SA RAND

0.0677260

(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 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) . . . .					
11 Interest received. . . . .					
12 Premiums received for insurance or reinsurance. . . . .					
13 Loan guarantee fees received .					
14 Other amounts received (attach statement)					
15 Add lines 1 through 14 . . . . .					
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other than stock in trade. . . .					
18 Purchases of property rights (patents, trademarks, etc.) . . .					
19 Platform contribution transaction payments paid . . . . .					
20 Cost sharing transaction payments paid .					
21 Compensation paid for technical, managerial, engineering, construction, or like services . .					
22 Commissions paid . . . . .					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions)					
25 Dividends paid (exclude hybrid dividends paid) . . . . .					
26 Interest paid . . . . .					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid . . .					
29 Other amounts paid (attach statement). .					
30 Add lines 16 through 29. . . .					

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

Schedule M (Form 5471) (Rev. 12-2021)

(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
31 Accounts Payable . . . . .					
32 Amounts borrowed (enter the maximum loan balance during the year) - see instructions . . . . .					
33 Accounts Receivable . . . . .					
34 Amounts loaned (enter the maximum loan balance during the year) - see instructions					

SCHEDULE P  
(Form 5471)

(Rev. December 2020)

Department of the Treasury  
Internal Revenue Service

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Name of U.S. shareholder

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT 42-1772557  
Previously Taxed Earnings and Profits of U.S. Shareholder  
of Certain Foreign Corporations

► Attach to Form 5471.  
► Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)
GLOBAL CITIZEN MOVEMENT NPC	000000000	004

a Separate Category (Enter code - see instructions.)  
b If code 901 is entered on line a, enter the country code for the sanctioned country (see instructions)

Part I Previously Taxed E&P in Functional Currency (see instructions)

	(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 969(c)(1) PTEP
1a Balance at beginning of year (see instructions)			
b Beginning balance adjustments (attach statement)			
c Adjusted beginning balance (combine lines 1a and 1b)			
2 Reduction for taxes unsuspended under anti-splitter rules			
3 Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4 Previously taxed E&P carried over in nonrecognition transaction			
5 Other adjustments (attach statement)			
6 Total previously taxed E&P (combine lines 1c through 5)			
7 Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
8 Actual distributions of previously taxed E&P			
9 Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10 Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)			
11 Other adjustments (attach statement)			
12 Balance at beginning of next year (combine lines 6 through 11)			

<b>Part I</b> Previously Taxed E&P in Functional Currency (see instructions) (continued)								
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								
b								
c								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

**Part II**   **Previously Taxed E&P in U.S. Dollars**

		(a) Reclassified section 965(a) PTEP	(b) Reclassified section 965(b) PTEP	(c) General section 959(c)(1) PTEP
<b>1 a</b>	Balance at beginning of year (see instructions) . . . . .			
<b>b</b>	Beginning balance adjustments (attach statement) . . . . .			
<b>c</b>	Adjusted beginning balance (combine lines 1a and 1b) . . . . .			
<b>2</b>	Reduction for taxes unsuspended under anti-splitter rules . . . . .			
<b>3</b>	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . . .			
<b>4</b>	Previously taxed E&P carried over in non-recognition transaction . . . . .			
<b>5</b>	Other adjustments (attach statement) . . . . .			
<b>6</b>	Total previously taxed E&P (combine lines 1c through 5) . . . . .			
<b>7</b>	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P . . . . .			
<b>8</b>	Actual distributions of previously taxed E&P . . . . .			
<b>9</b>	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P . . . . .			
<b>10</b>	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions) . . . . .			
<b>11</b>	Other adjustments (attach statement) . . . . .			
<b>12</b>	Balance at beginning of next year (combine lines 6 through 11) . . . . .			

**Part II**    **Previously Taxed E&P in U.S. Dollars (continued)**

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a								
b								
c								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

SCHEDULE Q  
(Form 5471)

(December 2020)  
Department of the Treasury  
Internal Revenue Service

CFC Income by CFC Income Groups

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.

D/B/A GLOBAL CITIZEN

Identifying number  
42-1772557

Name of foreign corporation

GLOBAL CITIZEN MOVEMENT NPC

EIN (if any)

000000000

Reference ID number (see instructions)  
004

Complete a separate Schedule Q with respect to each applicable category of income (see instructions).

A Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) . . . . . ▶ GEN

B If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions) . . . . . ▶

Complete a separate Schedule Q for U.S. source income and foreign source income.

C Indicate whether this Schedule Q is being completed for: ☐ U.S. source income or ☒ Foreign source income

Complete a separate Schedule Q for FOGEL or FORI income.

D If this Schedule Q is being completed for FOGEL or FORI income, check this box . . . . . ▶ ☐

Enter amounts in functional currency  
of the foreign corporation (unless  
otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
1 Subpart F Income Groups							
a Dividends, Interest, Rents, Royalties, & Annuities (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
b Net Gain From Certain Property Transactions (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
c Net Gain From Commodities Transactions (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
d Net Foreign Currency Gain (Total)							
(1) Unit name ▶							
(2) Unit name ▶							
e Income Equivalent to Interest (Total)							
(1) Unit name ▶							
(2) Unit name ▶							
f Foreign Base Company Sales Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							

Important: See Computer-Generated Schedule Q in instructions.

For Paperwork Reduction Act Notice, see instructions.

Schedule Q (Form 5471) (12-2020)

JSA  
1X1650 1.000



	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
<b>1</b>									
<b>a</b>									
(1)									
(2)									
<b>b</b>									
(1)									
(2)									
<b>c</b>									
(1)									
(2)									
<b>d</b>									
(1)									
(2)									
<b>e</b>									
(1)									
(2)									
<b>f</b>									
(1)									
(2)									

Important: See **Computer-Generated Schedule Q** in instructions.

Enter amounts in functional currency of the foreign corporation (unless otherwise noted).

	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>g</b> Foreign Base Company Services Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>h</b> Full Inclusion Foreign Base Company Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>i</b> Insurance Income (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>j</b> International Boycott Income . . . . .							
<b>k</b> Bribes, Kickbacks, and Other Payments . . . . .							
<b>l</b> Section 901(f) income . . . . .							
<b>2</b> Recaptured Subpart F Income . . . . .							
<b>3</b> Tested Income Group (Total) . . . . .		7,556,854.	9,055,534.				
(1) Unit name ▶ GLOBAL CITIZEN	SF	7,556,854.	9,055,534.				
(2) Unit name ▶							
<b>4</b> Residual Income Group (Total) . . . . .							
(1) Unit name ▶							
(2) Unit name ▶							
<b>5</b> Total . . . . .		7,556,854.	9,055,534.				

Important: See Computer-Generated Schedule Q in instructions.

Schedule Q (Form 5471) (12-2020)

	(vii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
1									
g									
(1)									
(2)									
h									
(1)									
(2)									
i									
(1)									
(2)									
j									
k									
l									
2									
3									
(1)									
(2)									
4									
(1)									
(2)									
5									

Important: See Computer-Generated Schedule Q in instructions.

**SCHEDULE R  
(Form 5471)**

(December 2020)

Department of the Treasury  
Internal Revenue Service**Distributions From a Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT

Identifying number

42-1772557

Name of foreign corporation

EIN (if any)

Reference ID number (see instructions)

GLOBAL CITIZEN MOVMENT NPC

000000000

004

	(a) Description of distribution	(b) Date of distribution	(c) Amount of distribution in foreign corporation's functional currency	(d) Amount of E&P distribution in foreign corporation's functional currency
1	NONE			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

For Paperwork Reduction Act Notice, see instructions.

Schedule R (Form 5471) (12-2020)

JSA 1X1654-1.000

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FORM 5471, PAGE 3 DETAIL

	FUNC CURRENCY	US CURRENCY
SCH C, LINE 9 - OTHER INCOME		
SALES	7,527,876.	509,833.
OTHER REVENUE	1,304.	88.
TOTAL	7,529,180.	509,921.

SCH C, LINE 16 - TAXES

BANK FEES	12,139.	822.
GENERAL EXPENSES	76,727.	5,196.
INSURANCE	3,494.	237.
PRINTING, POSTAGE AND STATIONARY	3,144.	213.
ASSETS WRITTEN OFF IN ONE YEAR	14,782.	1,001.
TELEPHONE	34,105.	2,310.
TRAVEL	105,623.	7,153.
MERCHANDISE PRODUCTION	14,545.	985.
ADVERTISING & PROMOTION	196,655.	13,319.
ENTERTAINMENT	53,985.	3,656.
SUBSCRIPTIONS	16,520.	1,119.
FELLOWSHIP COSTS	91,182.	6,175.
CONSULTING & ACCOUNTING	315,437.	21,363.
MEETING COSTS	3,283.	222.
REPAIRS & MAINTENANCE	952.	64.
PROFIT AND LOSS ON ASSETS DISPOSAL	108,802.	7,369.
EVENTS AND PRODUCTION COSTS	60,266.	4,082.
OFFICE EXPENSES	56,136.	3,802.
PROVISIONS	-477,938.	-32,369.
TOTAL	689,839.	46,719.

FORM 5471, PAGE 4 DETAIL

	BEGINNING		ENDING	
	FUNC CURRENCY	US CURRENCY	FUNC CURRENCY	US CURRENCY
SCH F, LINE 5 - OTHER CURRENT ASSETS				
VAT RECEIVABLE		5,414.		263,581.
TOTALS		5,414.		263,581.
SCH F, LINE 8 - OTHER INVESTMENTS				
INVESTMENTS		195,014.		30,591.
TOTALS		195,014.		30,591.
SCH F, LINE 13 - OTHER ASSETS				
RENTAL DEPOSIT		10,226.		19,490.
TOTALS		10,226.		19,490.