Department of the Treasury Internal Revenue Service

A For the 2021 calendar year, or tax year beginning

**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.

and ending

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Inspection

B Check if applicable:		Traine of organization of odd in the content of the												D Employer identification number						
		oplicable:	D/B/A GLOBAL CITIZEN																	
	Addre chang		Doing Bu	usiness As									42	2-177	2557					
	Name	change	Number	and street (or P.	O. box if mail is	s not delivered	to street a	addres	s)	Roo	m/suit	е	E Telephone number							
	Initial	return	740	BROADWAY,	SUITE 4	100							(:	347)7	82-6	32-6121				
	Terminated City or town, state or province, country, and ZIP or foreign postal code																			
	Amen		NEW Y	YORK, NY	10003								<b>G</b> Gr	oss recei	pts \$	91,	653	,759.		
	Applic	Application pending  F Name and address of principal officer: HUGH EVANS  SAME AS C ABOVE											s this a gr			Yes	X No			
	pena												ubordinate Are all suboi		luded?	Yes	No			
ī	Tax-ex	empt sta												tions)						
J	Websi	te: ►		LOBALCITI		, , ,		_	1 1 11 (4)(1)				H(c) G	Group exer	nption nu	mber >				
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ern	2	Chack	this boy	if the o		discontinue	d ite one	 ration	e or dienoe	 ed of	more	than 25%	of ite	net acce	 te					
Š	3			g members of	-				•						3			21		
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ies	5			individuals em											5			138		
Ξ	6														6			27		
Activities &	72	Total	uprolated l	volunteers (est	uo from Dort	VIII column	(C) line	12							7a			NONE		
•	ı a														7b			NONE		
_	, D	ivet ui	illelated bt	usiness taxable	: Income non	1 FUIII 990-1	i , iii le 34		<u></u>					Year	1/0	Curr	ent Ye			
		Contri	ibutiono on	d granta (Dort )	/III line 1h\							_		370,1	50					
ne	0	8 Contributions and grants (Part VIII, line 1h) COPY FOR														70,290,330. 20,991,973.				
Revenue	40	9 Program service revenue (Part VIII, line 2g) PUBLIC INSPECTION									N .	/,	541,1		Z U ,	991				
Re	10									<b>┚</b> ├──			ONE		21/	NONE				
														228,3		0.1		<u>,565.</u>		
				add lines 8 thro										639 <b>,</b> 6				<u>,868.</u>		
				nd similar amounts paid (Part IX, column (A), lines 1-3)									5,310,635.			6,210,998.				
						X, column (A), line 4) ee benefits (Part IX, column (A), lines 5-10)								NONE			000	NONE		
ses	15								_			_	13,811,425.			12,	809	<u>,934.</u>		
Expenses	16a			ndraising fees (F											IONE	NONE				
EXE	. b			g expenses (Pa											-					
				(Part IX, colum										916,1		79,259,812.				
			otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) evenue less expenses. Subtract line 18 from line 12								_		038,1				<u>,744.</u>			
_ v	19	Reven												398,5				<u>,876.</u>		
Net Assets or												Begir		Current	_		of Yea			
Sse	20			rt X, line 16)								-		326 <b>,</b> 5				<u>,156.</u>		
e t	21			Part X, line 26)								. —		345,4				<u>,888.</u>		
				nd balances. S	Subtract line 2	1 from line 2	20		<del></del>				21,9	981 <b>,</b> 1	44.	15,	297	<u>,</u> 268.		
	art II		gnature E																	
tru	iaer per e, corre	naities c ect, and	complete. D	declare that I had a claration of pre	ve examined to parer (other that	nis return, inc an officer) is ba	ased on a	compa Il infor	anying sched mation of whi	iules a ich pr	and sta reparer	r has any k	and to t nowledg	ne best d je.	от ту кі	nowieage	and be	aller, it is		
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Sig	nr		Signature of	y officer										Date						
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_				return with the				ctions	s) <u> </u>								es	No		
For	Paper	rwork	Reduction	n Act Notice, se	ee the separa	ate instruction	ons.									For	ո 99(	<b>0</b> (2021)		

Form 990 (2021) Page **2** 

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	riefly 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	id the organization undertake any significant program services during the year which were not listed on the
	rior Form 990 or 990-EZ? Yes," describe these new services on Schedule O.
3	id the organization cease conducting, or make significant changes in how it conducts, any program ervices?
4	escribe 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 other ne 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)  EE SCHEDULE O
4b	Code: ) (Expenses \$ 20,688,318. including grants of \$ 4,290,998. ) (Revenue \$ 13,319,543. )
	EE SCHEDULE O
4c	Code:        ) (Expenses \$) (Revenue \$)
4d	ther program services (Describe on Schedule O.)  Expenses \$ including grants of \$ ) (Revenue \$ )
4e	otal program service expenses > 73,194,804.

**4e** Total program service expenses ► 73,194,8

JSA
1E1020 1.000

Form 990 (2021)
Part IV Page 3

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			37
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
• •	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
-	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Χ	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446	37	
4 5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		- 21
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	

Form 990 (2021) Page **4** 

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
4	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
		24u		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	, , , , , , , , , , , , , , , , , , , ,	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	, , , , , , , , , , , , , , , , , , , ,	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
_	"Yes," complete Schedule L, Part IV	28a		Х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			21
·	"Yes," complete Schedule L, Part IV	28c		Х
20		29		
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	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	38	Х	
Part				1
	Check if Schedule O contains a response or note to any line in this Part V			X
	22 22 22 22 22 22 22 22 22 22 22 22 22		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C	reportable gaming (gambling) winnings to prize winners?	1c	Х	
	reportable gaining (gaineing) winnings to prize williers:	1.0	77	L

JSA 1E1030 1.000 Form 990 (2021) Page 5

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 138			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Χ	
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	44-		3.7
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4 5		7.7
	excess parachute payment(s) during the year?	15		X
4.0	If "Yes," see the instructions and file Form 4720, Schedule N.	16		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		X
17	·			
17	Section 501(c)(21) organizations. 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?	17		
	If "Yes" complete Form 6069	· ·		

Form **990** (2021)

Form 9	90 (2021) GLOBAL POVERTY PROJECT, INC.	4	42-1772	557	Р	age 6
Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 throws response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes of	-				
	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
1a	Enter the number of voting members of the governing body at the end of the tax year 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.	1a	21			
b	Enter the number of voting members included on line 1a, above, who are independent	1b	21			

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with

	any other officer, director, trustee, or key employee?	2		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Χ
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	σ · · · · · · · · · · · · · · · · · · ·			
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40		
	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	150	37	
a	The organization's CEO, Executive Director, or top management official	15a 15b	X	
b	Other officers or key employees of the organization	130	Λ	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
тьа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		Х
1.	with a taxable entity during the year?	Toa		Λ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	100		
	Little 11 MV			

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

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.

 X
 Own website
 Another's website
 Y
 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

Form **990** (2021)

347-782-6121

JSA 1E1042 1.000

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

### 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.s
- 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)	box, office or direct	unles	Pos neck ss pe	rson	e than control Highest compensated employee	an tee)	(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
(1) HUGH EVANS	50.00									
CEO	NONE	X		Х				396,204.	NONE	31,679.
(2) ELIZABETH HENSHAW	50.00	21		21				330,201.	110111	31,073.
COO	NONE			Х				370,397.	NONE	49,945.
(3) SHARON K O'SULLIVAN	50.00							3737371	110112	13/3101
SR. VP, CORPORATE PARTNERSHIPS	NONE					X		270,113.	NONE	26,357.
(4) ROLONTZ LEE	50.00							,	-	.,
SR. VP, EVENTS & EXPERIENCES	NONE					Х		252,204.	NONE	42,204.
(5) SIMON DANIEL MOSS	50.00									
MD OF CAMPAIGNS	NONE				Х			248,075.	NONE	44,754.
(6) BRIAN SCOTT MENCHER	50.00									
GENERAL COUNSEL	NONE					X		234,308.	NONE	37,756.
(7) EDUARD TAUBE	50.00									
VP OF FINANCE & ADMINISTRATION	NONE				Х			224,275.	NONE	41,336.
(8) KATIE S HILL	50.00									
SVP HEAD OF MUSIC, ENT & ARTIST	NONE					X		238,300.	NONE	26,223.
(9) MICHAEL WILLIAM SHELDRICK	50.00									
CHIEF POLICY & GOV'T AFFAIRS	NONE				Х			232,971.	NONE	27 <b>,</b> 596.
(10) MARK LEHMANN	50.00									
CHIEF TECHNOLOGY OFFICER	NONE					Х		225,181.	NONE	31,742.
(11) FRAN KATSOUDAS	5.00									
(CO-CHAIR)	NONE	X						NONE	NONE	NONE
(12) MICHAEL ANDERS	5.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
(13) CHRIS ANDERSON	5.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
(14) MICHELE ANTHONY	5.00									
DIRECTOR	NONE	X						NONE	NONE	
										Form <b>990</b> (2021)

Form 990 (2021)

	_
Dogo	Q

Part VII Section A. Officers, Directors, 7	rustees, Ke	y En	nplo	yee	es,	and I	Hig	hest Compensat	ed Employees (d	continued)
(A)	(B)			(C	<b>C</b> )			(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours per					e than c		compensation	compensation from	amount of
	week (list any hours for					is both or/trust		from the	related organizations	other compensation
	related							organization	(W-2/1099-MISC)	from the
	organizations	dire	i tit	Officer	y en	thes	Former	(W-2/1099-MISC)	(11 27 1000 111100)	organization
	below dotted line)	Individual trustee or director	Institutional trustee	Ė	Key employee	Highest compensated employee				and related organizations
	ilile)	trus	# 		yee	mpe				organizations
		ee	ıste			sane				
			(D)			ted				
15) ANDREW BERNSTEIN	5.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
16) JAY BROWN	5.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
17) MARK CAMPANA	5.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
18) KELLY CURTIS	5.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
19) JOHN DANHAKL	5.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
20) CHARLOTTE SANTO DOMINGO	5.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
21) DANIEL GREEN	5.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
22) J THOMAS JONES	5.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
23) RANDALL LANE	5.00_									
DIRECTOR	NONE	Х						NONE	NONE	NONE
24) KRISTIN LEMKAU	5.00	-								
DIRECTOR	NONE	X						NONE	NONE	NONE
25) ANDREW MARKS	5.00	-								
DIRECTOR	NONE	X						NONE		
1b Sub-total								2,692,028.	NONE	359 <b>,</b> 592.
c Total from continuation sheets to Part VII,								NONE		
d Total (add lines 1b and 1c)								· · · · · · · · · · · · · · · · · · ·	NONE	359 <b>,</b> 592.
2 Total number of individuals (including but no reportable compensation from the organizat		hose	liste	d at		,	o re	eceived more than	\$100,000 of	
Teportable compensation from the organization	.1011					43				N-
O Did the assessment in the								dama a 12.1		Yes No
3 Did the organization list any former of employee on line 1a? If "Yes," complete Sche										3
										3
4 For any individual listed on line 1a, is the	e sum of rer	oortab	ole c	om	pen	ısatioı	n ai	nd other compens	sation from the	

•	Did the diganization hat any <b>former</b> director, director, or trustee, key employee, or highest compensated		
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such		
	individual	4	
_			

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

3	
4	
5	

### Section B. Independent Contractors

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

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

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Part VII Section A. Officers, Directors		y En	plo			d Hig		ed Employees (c		
(A)	(B)			(C)			(D)	(E)	(F)	
Name and title	Average hours per	(do i		Position	on ore tha	n one	Reportable compensation	Reportable compensation from	Estimate amount	
	week (list any	box,	unless	s pers	on is bo	oth an	from	related	other	Oi
	hours for				ector/tr		the	organizations	compensa	
	related organizations	ndivi or dir	nstit	Officer	ev e	Former Highes	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organizat	
	below dotted	dual	ution	۳	oyee emplo	er er	(VV-2/1099-WIGC)		and relate	ed
	line)	Individual trustee or director	Institutional trustee		employee Key employee	ome			organizati	ons
		tee	uste			ensa				
			Ф			ted				
26) JOHN MEGRUE	5.00									
DIRECTOR	NONE	X					NONE	NONE		NONE
27) PHUMZILE MLAMBO-NGCUKA	5.00_									
DIRECTOR	NONE	X			_		NONE	NONE		NONE
28) SEAN PARKER		4								
DIRECTOR	NONE	X			-		NONE	NONE		NONE
29) JANE ROSENTHAL		٠								
DIRECTOR	NONE	X		_			NONE	NONE		NONE
30) SUZANNE SHANK DIRECTOR	<u>5.00</u> NONE	X					NONE	NONE		NONE
21\ CUDIC CEADIED	5.00	_ ^		_			NONE	INONE		NONE
(CO-CHAIR)		X					NONE	NONE		NONE
32) SARAH COLAMARINO	5.00	21					INOINE	, IVOIVE		TVOTVE
DIRECTOR (THRU 06/2021)	NONE	Х					NONE	NONE		NONE
33) DECLAN KELLY	5.00							-		
DIRECTOR (THRU 05/2021)	NONE	Х					NONE	NONE		NONE
						Щ.				
1b Sub-total						. •				
c Total from continuation sheets to Part V										
d Total (add lines 1b and 1c)							ceived more than	\$100,000 of		
reportable compensation from the organiz		11036	iistet	abt	JVE) W	/110 16	eceived inore than	φ 100,000 OI		
									Yes	No
3 Did the organization list any former	officer directo	or or	trus	stee	kev	emr	olovee or highes	t compensated		
employee on line 1a? If "Yes," complete So									3	Х
4 For any individual listed on line 1a, is										
organization and related organizations										
individual	-								<b>4</b> X	$\perp$
5 Did any person listed on line 1a receive	e or accrue co	mpen	satio	n fr	om a	ny un	related organizati	on or individual		
for services rendered to the organization?	If "Yes," comple	te Scl	nedul	le J f	or suc	ch pei	rson		5	X
Section B. Independent Contractors										
1 Complete this table for your five highest										
compensation from the organization. Rep year.	ort compensati	on tot	tne	cale	naar	year (	ending with or with	iiii the organizatioi	is tax	
, out.										

(A) SEE SCHEDULE O Name and business address	(B) Description of services	<b>(C)</b> 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 ► 75 75

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### Part VIII Statement of Revenue

-		Check if Schedule O contains a re	espons	e or note to any				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512-514
ıts ts	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
Ğ,	С	Fundraising events	1c					
a if	d	Related organizations	1d					
3, E :	е	Government grants (contributions)	1e	1,694,267.				
Sis	f	All other contributions, gifts, grants,						
er i		and similar amounts not included above	1f	68,596,063.				
들	g	Noncash contributions included in						
<u>5</u> 5		lines 1a-1f	1g \$					
2 E	h	Total. Add lines 1a-1f	<u> </u>	▶	70,290,330.			
				Business Code				
Program Service Revenue	2a	FEES FOR SERVICES		900099	20,991,973.	20,991,973.		
P eZ	b							
n S	С							
e a	d							
<u>б</u>	е							
ਕ ∣	f	All other program service revenue	L					
	g	Total. Add lines 2a-2f		▶	20,991,973.			
	3	Investment income (including divide	ends, ir	nterest, and				
		other similar amounts)		▶	NONE			
	4	Income from investment of tax-exempt	bond p	roceeds . ►	NONE			
	5	Royalties			NONE			
		(i) Real	ıl	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c	NONE	NONE				
	d	Net rental income or (loss)			NONE			
	7a	Gross amount from (i) Securit	ties	(ii) Other				
		sales of assets						
		other than inventory 7a						
ne	b	Less: cost or other basis						
Revenue		and sales expenses 7b						
Re	С	Gain or (loss)						
ē	d	Net gain or (loss)	<del></del>		NONE			
Other	8a	Gross income from fundraising						
		events (not including \$						
		of contributions reported on line						
		1c). See Part IV, line 18	8a	NONE				
	b	Less: direct expenses	8b	NONE				
	С	Net income or (loss) from fundraising ev	vents .	▶	NONE			
	9a	Gross income from gaming						
		activities. See Part IV, line 19		NONE				
		Less: direct expenses		NONE	MONE			
	С	Net income or (loss) from gaming active	vities	▶	NONE			
	10a	Gross sales of inventory, less	40=	127 004				
	_	returns and allowances		137,084.				
	b C	Less: cost of goods sold	10b	56,891.	80,193.	80,193.		
_		The modifie of (1883) from Saids of invention		Business Code	00,193.	00,193.		
Miscellaneous Revenue	4.4	OTHER REVENUES	-	900099	234,372.			234,372
nue	11a		—		231,372.			234,372
ela ve	b		—					+
Re	C d	All other revenue	—					+
Ē		Total. Add lines 11a-11d	_		234,372.			
	12	Total revenue. See instructions			91,596,868.	21,072,166.		234,372
JSA					, ,	,, 0 •		Form <b>990</b> (202
1E105		53QQ 702V						13
								_0

42-1772557

## 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		in this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,520,000.	1,520,000.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	50,000.	50,000.		
3	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.		
4	Benefits paid to or for members	NONE	2,020,000		
	Compensation of current officers, directors,	-			
•	trustees, and key employees	1,667,231.	1,206,221.	227,987.	233,023
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	9,679,272.	7,002,834.	1,323,599.	1,352,839
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	NONE			
9	Other employee benefits	1,437,746.	1,040,192.	196,605.	200,949
10	Payroll taxes	25,685.	18,583.	3,512.	3,590
	Fees for services (nonemployees):	, , , , , , ,	, , , , , ,	, ,	.,
	Management	NONE			
	Legal	518,471.		518,471.	
	Accounting	147,000.		147,000.	
	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17	NONE			
	Investment management fees	NONE			
	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
12	Advertising and promotion	601,242.	434,991.	82,217.	84,034
13	Office expenses	2,573,613.	1,648,192.	605,232.	320,189
14	Information technology	NONE			
	Royalties	NONE			
	Occupancy	497,888.	307,221.	95,295.	95,372
	Travel	2,324,283.	2,185,602.	78,425.	60,256
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	NONE			
	Interest	NONE			
21	Payments to affiliates	NONE			
	Depreciation, depletion, and amortization	1,534,002.	1,519,111.	14,891.	
	Insurance	1,357,175.	1,035,333.	321,842.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
		E 4 7 E C 2 4 O	20 (15 471	7 407 600	7 (52 006
	PRODUCTION EXPENSES	54,756,249.	39,615,471.	7,487,682.	7,653,096.
	ARTIST EXPENSES	7,593,343. 1,614,293.	5,493,690. 1,167,921.	1,038,357.	1,061,296. 225,624.
	DUES AND SUBSCRIPTION EQUIPMENT RENTAL	30,371.	21,973.	220,748. 4,153.	4,245
	All other expenses	30,371.	21,9/3.	4,100.	4,243
	Total functional expenses. Add lines 1 through 24e	98,280,744.	73,194,804.	13,367,768.	11,718,172.
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	JU, 200, 144.	73,124,004.	13,307,700.	11,110,112.

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### Part X Balance Sheet

		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	14,792,495.	1	9,738,455.
2	Savings and temporary cash investments	9,427,097.	2	7,441,527.
3	Pledges and grants receivable, net	15,042,563.	3	5,578,784.
4	Accounts receivable, net	NONE		NONI
5	Loans and other receivables from any current or former officer, director,	110112		110111
•	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	NONE	5	NONI
6	Loans and other receivables from other disqualified persons (as defined	-		
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	NONE	6	NONI
7	Notes and loans receivable, net	NONE		NONI
8	Inventories for sale or use	NONE		NONI
9	Prepaid expenses and deferred charges	196,796.	9	107,544.
10 a	Land, buildings, and equipment: cost or other	·		,
	basis. Complete Part VI of Schedule D 10a 35,734.			
b	Less: accumulated depreciation	244.	10c	244.
11	Investments - publicly traded securities	NONE	11	NONE
12	Investments - other securities. See Part IV, line 11	NONE	12	NON
13	Investments - program-related. See Part IV, line 11.	NONE	13	NONE
14	Intangible assets	14	2,637,020.	
15	Other assets. See Part IV, line 11	913,071.	15	725 <b>,</b> 582.
16	Total assets. Add lines 1 through 15 (must equal line 33)	42,826,573.	16	26,229,156.
17	Accounts payable and accrued expenses	1,821,162.	17	6,931,888.
18	Grants payable	NONE	18	NON
19	Deferred revenue	NONE	19	NONI
20	Tax-exempt bond liabilities	NONE	20	NON
21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
22	controlled entity or family member of any of these persons	NONE	22	NONE
23	Secured mortgages and notes payable to unrelated third parties	NONE	23	NON
24	Unsecured notes and loans payable to unrelated third parties	1,694,267.	24	2,000,000.
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	17,330,000.		2,000,000.
26	Total liabilities. Add lines 17 through 25	20,845,429.	26	10,931,888.
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	6,914,715.	27	10,465,788.
28	Net assets with donor restrictions	15,066,429.	28	4,831,480.
27 28 29 30 31 32	Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	21,981,144.	32	15,297,268.
		, - , - ,		, - , ,

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	91	L,5	96,	<u>868</u> .
2		2	98	3,2	80,	744.
3	Revenue less expenses. Subtract line 2 from line 1	3	- (	6 <b>,</b> 6	83,	<u>876</u> .
4		1	21	L,9	81,	144.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	3				
7	Investment expenses	7				
8	Prior period adjustments	3				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	0	15	5,2	97,	<u> 268</u> .
Part	. •					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ain o	n			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		.	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compil	led o	r			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		.	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	l on a	a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi	ight o	f			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	·	.	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain	ain oi	n			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in the	е			
	Single Audit Act and OMB Circular A-133?		.	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	go th	e			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	ls	_	3b		

Form **990** (2021)

### SCHEDULE A (Form 990)

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization GLOBAL POVERTY PROJECT, INC.

Employer identification number

<u>D/.</u>	B/A	GLOBAL CITIZEN					42-1	112331
Pa	rt I	Reason for Public Cha	rity Status. (All	organizations must	comple	te this p	art.) See instructions	S.
The	org	anization is not a private fou	ndation because it	t is: (For lines 1 through	gh 12, cł	neck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in s	section 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3		A hospital or a cooperative		•	-		(1)(A)(iii).	
4		A medical research organiz	-	=				(iii). Enter the
		hospital's name, city, and st	•	,	•		( )( )(	
5		An organization operated		a college or universi	tv owne	d or one	erated by a governme	ental unit described in
		section 170(b)(1)(A)(iv). (C		g	.,			
6		A federal, state, or local go		rnmental unit describe	d in sec	tion 170	'b)(1)(A)(v).	
7	X	An organization that norma						om the general public
-		described in section 170(b)	-	•	рро	o a go		o a go pas
8		A community trust describe		,	Part II )	١		
9		An agricultural research org	-		-		l in conjunction with a	land-grant college
Ů		or university or a non-land-	=			-	-	
		university:	grant conege or as	grioditare (occ mondo	110110). L	intor the	name, ony, and otate o	Ture conege of
10		An organization that norma	Ily receives (1) mo	ore than 331/3 % of its	eunnort	from cou	ntributions mambarsh	in fees and aress
		receipts from activities rela	ted to its exempt f	functions, subject to c	ertain e	xceptions	s: and (2) no more than	n 331/3 % of its
		support from gross investm	nent income and u	nrelated business tax	able inco	ome (les	s section 511 tax) from	businesses
11		acquired by the organization  An organization organized						
12	-	An organization organized a	•	•	-			ry out the nurnoses of
14		one or more publicly suppo	•	-	-			
		the box on lines 12a through	_			•		
_		_		• • • • • • • • • • • • • • • • • • • •			•	
а		Type I. A supporting orga	· · · · · · · · · · · · · · · · · · ·	•	_		=	
		the supported organization				ajority of	r the directors or truste	ees of the
		supporting organization.						and (a) the standard
b		Type II. A supporting org	-				• • •	
		control or management of		-	tne sam	ne persor	ns that control or mar	age the supported
		organization(s). You must						
С		Type III functionally integ						lly integrated with,
		its supported organization		•				
d		Type III non-functionally			-			
		that is not functionally inte	-	-	_		•	d an attentiveness
		requirement (see instruct	•	-				
е		Check this box if the orga						II, Type III
	_	functionally integrated, or						
T		iter the number of supported						• • • • • •
<u>g</u>		ovide the following information		1	I			
	(I) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization our governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docu	iment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
_								
Tot	al							

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

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

Sec	tion A. Public Support				-				
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total		
1	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.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE		
4	Total. Add lines 1 through 3	30,429,719.	45,701,973.	61,592,136.	25,870,158.	70,290,330.	233,884,316.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount								
c	shown on line 11, column (f).						37,675,225.		
6	Public support. Subtract line 5 from line 4 tion B. Total Support						196,209,091.		
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total		
7	Amounts from line 4	30,429,719.	45,701,973.	61,592,136.	25,870,158.	70,290,330.	233,884,316.		
8	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.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	NONE	NONE	NONE	201,473.		201,473.		
10	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.		
11	Total support. Add lines 7 through 10						235,543,313.		
12	Gross receipts from related activities, etc. (s	see instructions) .				12	114,058,183.		
13	First 5 years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup	<u> </u>							
	•		•	44 (f)		44	83.30 <b>%</b>		
14	Public support percentage for 2021 (li Public support percentage from 2020	. ,	•	, ,		14 15	82.71 <b>%</b>		
15	331/3% support test - 2021. If the org		•		· ·	'			
IVa	box and <b>stop here.</b> The organization qu	<del>-</del>							
b	331/3% support test - 2020. If the org			•					
	this box and <b>stop here</b> . The organization								
17a	10%-facts-and-circumstances test - 2	-		=					
	10% or more, and if the organization	_							
	Part VI how the organization meets	the facts-and-c	ircumstances te	st. The organiz	ation qualifies	as a publicly si	upported		
	organization						▶ 🔲		
b	10%-facts-and-circumstances test - 2	2020. If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line		
	15 is 10% or more, and if the organization	zation meets the	e facts-and-circ	umstances test,	check this box	and <b>stop here</b>	. Explain		
	in Part VI how the organization meets			_	•				
	organization								
18	Private foundation. If the organization								
	instructions								

(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.)

Sec	tion A. Public Support			, I	<u>'</u>	,	
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizat	ion's first, secon	d, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here .						▶ 🔲
Sec	tion C. Computation of Public Supp	ort Percenta	ige				
15	Public support percentage for 2021 (line 8,	column (f), divid	ded by line 13, colu	mn (f))		15	%
16	Public support percentage from 2020 Sche	dule A, Part III, li	ne 15	<u> </u>	<u> </u>	16	%
Sec	tion D. Computation of Investment	Income Per	centage				
17	Investment income percentage for 2021 (lin	ne 10c, column	(f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2020 S	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2021. If the or					ore than 331/3 %	, and line
	17 is not more than 331/3 %, check this	-					. $\square$
b	331/3% support tests - 2020. If the orga		_				
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organi	ization ▶
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b	, check this bo	x and see instru	uctions >

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### 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

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

Yes No 1 2 3a 3b 3с 4a 4b 4c 5a 5b 6 7 8 9a 9b 9с 10a 10b

Page 5 Schedule A (Form 990) 2021

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
Sooti	provide detail in Part VI. on B. Type I Supporting Organizations	11c		
Secui	bir B. Type i Supporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <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.	2		
Section	on C. Type II Supporting Organizations		V	NI -
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <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).	1	Yes	NO
Section	on D. All Type III Supporting Organizations			
			Yes	No
2	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?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
	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).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr	$\overline{}$	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <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.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	<u> </u>			
1	Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organization					
Se	ection A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
_7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Se	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
C	Fair market value of other non-exempt-use assets	1c				
	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7		7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Se	ection C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	E	4				
5	Income tax imposed in prior year	5				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	lly integra	ted Type III supporting	g organization		
	(see instructions).					

Schedule A (Form 990) 2021

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

Schedule A (Form 990) 2021

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Secti	Section D - Distributions Current Year					
1	Amounts paid to supported organizations to accomplish ex		1			
2	Amounts paid to perform activity that directly furthers exer	ed				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpo	zations	3			
4	Amounts paid to acquire exempt-use assets		4			
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in <b>Part VI</b> )		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	s	(iii) Distributable Amount for 2021	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021					
	(reasonable cause required - explain in <b>Part VI</b> ). See					
	instructions.					
3	Excess distributions carryover, if any, to 2021					
а	From 2016					
b	From 2017					
С	From 2018					
d	From 2019					
е	From 2020					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2021 distributable amount					
i	Carryover from 2016 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from					
	Section D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2021 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, if					
	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in <b>Part VI</b> . See instructions.					
6	Remaining underdistributions for 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2017					
b	Excess from 2018					
С	Excess from 2019					
d	Excess from 2020					
е	Excess from 2021					

Schedule A (Form 990) 2021

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Part VI

Schedule A (Form 990 or 990-EZ) 2021

**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 Name of the organization Schedule of Contributors

► Attach to Form 990 or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

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

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

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 additiona	I space is needed.
		(000 11104 4040110).	occ auphoute copies of fait in additiona	. opaso is nicoasa.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1_	N/A	\$8,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	N/A	\$5,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	N/A	\$4,000,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	N/A	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	N/A	\$4,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6_	N/A	\$3,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

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

Employer identification number 42-1772557

art I	Contributors	(see instructions).	Use duplicate co	pies of Part I if addi	tional 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 Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	N/A	\$4,500,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	N/A	\$2,050,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	N/A	\$1,694,267.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	N/A	\$2,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	N/A	\$1,750,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

Employer identification number 42-1772557

art I	Contributors (	see instructions).	Use duplicate copies of	of Part I if additional space i	s needed.
-------	----------------	--------------------	-------------------------	---------------------------------	-----------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	N/A	\$1,700,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	N/A	\$1,475,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

### SCHEDULE D (Form 990)

Department of the Treasury

### 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.

2021
Open to Public

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CITIZEN 42-1772557 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 1a 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: 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: 

0 - 1	dula D (Farm 000) 0004						40.1		_ 1
		L POVERTY E			Oth	ar Circilar		772557	Page 2
	rt III Organizations Maintaining								
3	Using the organization's acquisition,		other recor	ds, check any o	t the folio	owing that i	nake sigr	nificant us	e of its
	collection items (check all that apply):			٦					
а	Public exhibition		d	Loan or excha	ange prog	ram			
b	Scholarly research		e	Other					
С	Preservation for future generate								
4	Provide a description of the organization	ation's collection	s and expla	ain how they fur	ther the	organization	's exemp	t purpose	in Part
	XIII.								
5	During the year, did the organization	solicit or receive	donations of	f art, historical tr	easures, c	r other simi	lar		
	assets to be sold to raise funds rather	than to be main	tained as pa	rt of the organiza	ation's col	lection?	<u> L</u>	Yes	No
Pa	rt IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.	n answered "Y	es" on For	m 990, Part IV,	line 9, or	reported a	ın amour	nt on For	m
1a	Is the organization an agent, trustee	custodian or o	other interm	nediary for contr	ributions	or other ass	ets not		
	included on Form 990, Part X?						Γ	Yes	No
h	If "Yes," explain the arrangement in F	Part XIII and com	nlete the fo	llowing table:			L		
U	ii res, explain the arrangement in r	art Am and con	ipicie ilie io	nowing table.			Amount		
•	Beginning balance				10		Amount		
	Additions during the year				1c				
u					1d				
r e	Distributions during the year				1e				
f	Ending balance				1f	al account li	ability (2	Vaa	Na
	Did the organization include an amou							Yes	∐ No
	If "Yes," explain the arrangement in F	art Am. Check i	iere ii tile e	xpiariation rias be	en provide	u on Part Ar	<u> </u>	<u></u>	
Pa	rt V Endowment Funds.  Complete if the organization	n answered "V	oc" on Eor	m 000 Part IV	lino 10				
	Complete ii the organizatio				o years back	(d) Three		(a) Faurus	ara baal
		(a) Current year	(b) Pric	r year (C) Tw	U years back	(d) Three	/ears back	(e) Four ye	ears back
1 a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains,								
	and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of	the current year	end balanc	e (line 1g, column	(a)) held	as:			
а	Board designated or quasi-endowmer	nt ▶	%						
b	Permanent endowment ▶	%							
С	Term endowment ▶%								
	The percentages on lines 2a, 2b, and	l 2c should equal	100%.						
3a	Are there endowment funds not in the	e possession of	he organiza	ation that are hel	d and adn	ninistered for	r the		
	organization by:							Ye	es No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related							3b	
4	Describe in Part XIII the intended use	-	-						•
Pa	rt VI Land, Buildings, and Equip Complete if the organization	ment.			, line 11a	. See Form	1 990, Pa	rt X, line	10.
	Description of property	(a) Cost of	or other basis	(b) Cost or other ba	asis (c) A	Accumulated		l) Book value	
4 -	Land	,	stment)	(other)	de	epreciation			
_	Land						-		
b	Buildings			25 5		25 422			0.4.4
С	Leasehold improvements			35,73	54.	35,490.	1		244.

244.

JSA 1E1269 1.000

**d** Equipment....

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

Schedule D (F	Form 990) 2021 GLOBAL POVERT	Y PROJECT, INC.	42	2-1772557	Page
Part VII	Investments - Other Securities.		_		
	Complete if the organization answere	d "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	<b>(c)</b> Method of valuat Cost or end-of-year mark		
(1) Financi	al derivatives				
(2) Closely	held equity interests				
(3) Other _					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related. Complete if the organization answere	d "Vec" on Form 000	Part IV line 11c See Form 000	Part Y line	12
					13.
	(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year mark		
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 13.) .				
Part IX	Other Assets. Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11d. See Form 990	, Part X, line	15.
	<b>(a)</b> D	escription		(b) Book v	⁄alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	umn (b) must equal Form 990, Part X, col. (B)	line 15.)	<u> </u>		
Part X	Other Liabilities.  Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11e or 11f. See For	m 990, Part i	Χ,
1.	line 25.	ption of liability		(b) Book v	/alue
	ral income taxes	past of hability		(D) DOOK V	aiuc
	DABLE ADVANCE			2,000	- 000
(3)	NAMOE			2,000	, 000
(4)					
(5)					
(6)					
(7)					
(8)					

(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2,000,000. 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 JSA 1E1270 1.000 Schedule D (Form 990) 2021

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part 2		ırn.	
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	Donated services and use of facilities		
	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part 2	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; FXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE S	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)

### **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 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

D/B/A GLOBAL CITIZEN

Name of the organization GLOBAL POVERTY PROJECT, INC.

Employer identification number

42-1772557

Form 990, Part IV, line 14		Outside the	United States. Comple	ete if the organization a	inswered "Yes" on
1 For grantmakers. Does the orgother assistance, the grantees' award the grants or assistance?	ganization mai eligibility for t	the grants or		tion criteria used to	X Yes No
2 For grantmakers. Describe in I outside the United States.	Part V the org	janization's pr	_	he use of its grants an	<u> </u>
3 Activities per Region. (The follow (a) Region	ving Part I, line  (b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	e duplicated if additional space (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	ace is needed.)  (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
(1) EUROPE	NONE	NONE	GRANTMAKING		2,837,069.
(2) SUB-SAHARAN AFRICA	NONE	NONE	GRANTMAKING		806,290.
(3) NORTH AMERICA	NONE	NONE	GRANTMAKING		553,375.
(4) EAST ASIA AND THE PACIFIC	NONE	NONE	GRANTMAKING		244,264.
(5) SOUTH ASIA	NONE	NONE	GRANTMAKING		150,000.
(6) SOUTH AMERICA	NONE	NONE	GRANTMAKING		50,000.
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal b Total from continuation sheets to Part I	NONE	NONE			4,640,998.
c Totals (add lines 3a and 3b)	NONE	NONE			4,640,998.

Schedule F (Form 990) 2021 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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

Enter total number of other organizations or entities	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equ	Enter total number of recipient organizations listed above that are recognized as charities by the foreign coun
	provided a se	as charities by
	tion 501(c)(3)	the foreign co
	equivalency lette	try, rec
•	ฐ	cognized as a tax

Schedule F (Form 990) 2021

N

Schedule F (Form 990) 2021 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.

	מיר ווו כמוי בכ מחלווכמיבמ וו מממו	בר משליווימונים וו משמוויסוומו שלימיר וש ווכנימכט.						
(a)	(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)							0	School: 6 (Form 990) 2024

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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)	X	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	X 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)	X	Yes	No 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	X 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	X 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)

Schedule F (Form 990) 2021

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Yes

### Part V S

### **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 F (Form 990) 2021

# **SCHEDULE I** (Form 990)

# Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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 for the latest information.

Name of the organization GLOBAL POVERTY PROJECT, INC.

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

Open to Public

**Employer identification number** 

D/B/A GLOBAL CITIZEN						42-1772557	
Part   General Information on Grants and Assistance	d Assistanc	Ö					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantee	ubstantiate th	ne amount of the	grants or assistar	e grantee	s' eligibility for the grants or assistance, and	or assistance, and	
the selection criteria used to award the grants or assistance?	s or assistand dures for mor	ce? nitoring the use	of grant funds in the	United States.			× Yes No
Part IV line 21 for any recipient that received more than \$5,000. But II can be displicated if additional space is peeded.	omestic Or	ganizations ar	nd Domestic Gov	<b>ernments.</b> Com	nplete if the organization a	ation answered "Ye	₃s" on Form 990,
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	ı						
PO BOX 52113 PALO ALTO, CA 94303	47-4689664	501(C)(3)	80,000.				ACTIVIST - JUST CAUS
(5) CORAL RESTORATION FOUNDATION INC	ı						
89111 OVERSEAS HWY TAVERNIER, FL 33070	65-1054647	501(C)(3)	50,000.				ACTIVIST - JUST CAUS
(6) PERRY INSTITUTE FOR MARINE SCIENCE, INC	I						
5356 MAIN ST STE 1 WAITSFIELD, VT 05673	59-1308004	501(C)(3)	25,000.				ACTIVIST - JUST CAUS
(7) BAHAMAS NATIONAL TRUST FUND INC	I						
6900 NW 83 TERRACE PARKLAND, FL 33067	37-1697045	501(C)(3)	25,000.				ACTIVIST - JUST CAUS
(8) BORDER ANGELS	I						
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	ı						
104 W 29TH STREET FL 11 NEW YORK, NY 10001	77-0626772	501(C)(3)	1,000,000.				VOTING CAMPAIGN
(11) NOLA TREE PROJECT	ı						
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	government (	organizations lis	ted in the line 1 tab	ole		· · · · · · · · · · · · · · · · · · ·	12
3 Enter total number of other organizations listed in the line 1 table	ted in the line	1 table				· · · · · · · · · · · · · · · · · · ·	NONE

JSA

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

Schedule I (Form 990) 2021

orm 990) (2021)

GLOBAL POVERTY PROJECT, INC.

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.

PART I. LINE 2 - DESCRIPTION OF PROCEDURE FOR MONITORING USE OF FUNDS	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column information.	7	6	σ	4	۵	2	1 COLLEGE GRANTS	(a) Type of grant or assistance
RE FOR MON	าformation re							UI .	<b>(b)</b> Number of recipients
VITORING USE	equired in Part I,							50,000.	(c) Amount of cash grant
OF FUNDS	line 2, Part III, c								(d) Amount of non-cash assistance
									(e) Method of valuation (book, FMV, appraisal, other)
	(b); and any other additional								(f) Description of non-cash assistance

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)

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 for instructions and the latest information. **Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

D/B/A GLOBAL CITIZEN

GLOBAL POVERTY PROJECT, INC.

Employer identification number 42-1772557

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
b	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	4-		3.7
a	Receive a severance payment or change-of-control payment?	4a 4b		X
b	Participate in or receive payment from an equity-based compensation arrangement?	4b 4c		X
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		Λ
	if tes to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Fait in.			
	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			
J	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
-	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	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.

							10 (11)
							(i)
							15 (ii)
							(i)
							14 (ii)
							(i)
							13 (ii)
							(i)
							12 (ii)
							(i)
							11 (ii)
							(i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	10 VP OF FINANCE & ADMIN (ii)
NONE	265,611.	418.	40,918.	NONE	10,000.	214,275.	EDUARD TAUBE (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	9 CHIEF POLICY & GOV'T (ii)
NONE	260,567.	417.	27,179.	NONE	15,000.	217,971.	MICHAEL WILLIAM SHELDR (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	8 GENERAL COUNSEL (ii)
NONE	272,064.	417.	37,339.	NONE	5,000.	229,308.	BRIAN SCOTT MENCHER (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	7 CHIEF TECHNOLOGY OFFI (ii)
NONE	256,923.	418.	31,324.	NONE	5,000.	220,181.	MARK LEHMANN (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	6 SVP HEAD OF MUSIC, ENT (ii)
NONE	264,523.	418.	25,805.	NONE	10,000.	228,300.	KATIE S HILL (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	5 SR. VP, EVENTS & EXPE (ii)
NONE	294,408.	418.	41,786.	NONE	10,000.	242,204.	ROLONTZ LEE (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	4 MD OF CAMPAIGNS (ii)
NONE	292,829.	417.	44,337.	NONE	15,000.	233,075.	SIMON DANIEL MOSS (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	3 SR. VP, CORPORATE PAR (ii)
	296,470.	417.	25,940.	NONE	15,000.	255,113.	SHARON K O'SULLIVAN (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	2 COO (ii)
25,000.	420,342.	417.	49,528.	NONE	25,000.	345,397.	ELIZABETH HENSHAW (i)
NONE	NONE	NONE	NONE	NONE	NONE	NONE	1 CEO (ii)
50,000.	427,883.	417.	31,262.	NONE	50,000.	346,204.	HUGH EVANS (i)
in column (B) reported as deferred on prior Form 990	(B)(i)-(D)	benefits	other deferred compensation	(iii) Other reportable compensation	(ii) Bonus & incentive compensation	(i) Base compensation	(A) Name and Title
(F) Compensation	(E) Total of columns	( <b>D</b> ) Nontaxable	(C) Retirement and	099-NEC compensation	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	(B) Breakdown of W-2 a	

Schedule J (Form 990) 2021

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

## 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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

GLOBAL POVERTY PROJECT, INC.

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)

## 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.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

Schedule O (Form 990 or 990-EZ) 2021

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.

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

UNITED KINGDOM AUSTRALIA CANADA SOUTH AFRICA

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 O (Form 990 or 990-EZ) 2021

## SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

# Related Organizations and Unrelated Partnerships

► Attach to Form 990.

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

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

OMB No. 1545-0047 2021

Open to Public

Employer identification number

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

Part I (4) GLOBAL CITIZEN MOVEMENT NPC (3) GLOBAL POVERTY PROJECT CANADA (1) GLOBAL POVERTY PROJECT UK Part II 4 ω 3 6 5 6 5 2 (2) GLOBAL POVERTY PROJECT LTD 91 3RD ROAD, HYDE PARK, SANDTO JOHANNESBURG, GAUTENG SF 688 RICHMOND ST. WEST UNIT 404 TORONTO, ON CA M6J 1C5 LEVEL 1, 43 STEWART ST. SOCIETY BUILDING, 8 ALL SAINTS **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. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Name, address, and EIN of related organization Name, address, and EIN (if applicable) of disregarded entity LONDON, RICHMOND, UK N1 VIC AS 3121 9RL N ADVOCACY ADVOCACY ADVOCACY ADVOCACY Primary activity (b) Primary activity Legal domicile (state or foreign country) SH CA 딙  $\mathbb{A}^{\mathbb{S}}$ (c)
Legal domicile (state or foreign country) Exempt Code section 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) <u>a</u> Public charity status (if section 501(c)(3)) LINE 7 LINE 7 LINE 7 LINE 7 (d) Total income GPP, GPP, GPP, GPP, (e) End-of-year assets Direct controlling INC. INC. INC. INC entity 42-1772557 (g) Section 512(b)(13) controlled (f)
Direct controlling
entity Yes × × × × entity? <u>۷</u>

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

Schedule R (Form 990) 2021

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1E1307 1.000

Part III	
Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization because it had one or more related organizations treated as a partnership during the tax year.	· · · · · · · · · · · · · · · ·
Organizations Taxable pre related organizations	O HO DE LE
as a Partnership treated as a par	(H) Ditt + ("H:(+ + :()) H) +   + ::() .
. Complete if the tnership during the	F C .
organization an: e tax year.	
swered "Yes" (	
on Forn	H
n 990, Part IV,	
line 34,	
	-

(7)	(6)	(5)	(4)	(3)	(2)	(1)		(a) Name, address, and EIN of related organization
	,	'			•			(b) Primary activity
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(c) Legal domicile (state or foreign
								(d) Direct controlling e 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
							Yes No	(h) Disproportionate allocations?
								Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)
							Yes No	(j) General or managing partner?
								(k) Percentage ownership

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.

										Name_address_and EIN of related organization
									(state or foreign entity country)	Direct controlling
									(C corp, S corp, or trust)	Type of entity
									income	Share of total
									end-of-year assets ownership 512(b)(13) controlled entity?	Share of
ì									ownership	Percentage
:								Yes No	512(b) contro entity	Secti

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# Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

2021	า 990)	Schedule R (Form 990) 2021	Sch		JSA	JSA
					(6)	6
					(5)	<u>5</u>
		COST	244,264.	В	(4) GLOBAL CITIZEN LIMITED	4
		COST	553,375.	B	(3) GLOBAL POVERTY PROJECT CA	<u>3</u>
		COST	656,290.	В	(2) GLOBAL CITIZEN MOVEMENT NPC	2
		COST	2,837,069.	æ	(1) GLOBAL POVERTY PROJECT UK	<u> </u>
ing	termin volved	(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-s)	(a)  Name of related organization	
	ds.	and transaction thresholds	covered relationships and transa	line, including	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this	N
×		1s			Other transfer of cash or property from related organization(s).	
×		<b>1</b>				
×	f	1q				
×		1 <sub>p</sub>			p Reimbursement paid to related organization(s) for expenses	
;		·			o oriental or paid emproyees with related organization(s)	
×	-	10		-		
×		ń li			n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).	
×	+	<b>1</b> =				
×		<del></del>			k Lease of facilities, equipment, or other assets from related organization(s)	
>		:			J Lease of facilities, equipment, or other assets to related organization(s)	
×	+	: <u>-</u>				
×	<del> </del>	= =				
×	Ī	19			Sale of assets to related organization(s	
×		<b>‡</b>			f Dividends from related organization(s)	
×		1e			e Loans or loan guarantees by related organization(s)	
×	<u> </u>	1d				
×	<u> </u>	1c				
	×	1 <sub>b</sub>				
×		1 a			a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	
			sted in Parts II-IV?	related organizations listed in Parts II-IV?	1 During the tax year, did the organization engage in any of the following transactions with one or more relat	_
<b>N</b>	Yes				Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	z

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Page 4

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.

טו פויטים וכירטומט) ווומר אים ווטר מיו טומניים טו פויים ווים ווים ווים ויסו מיוים וויסו מיוים מיוים וויסו מיוים מיוים וויסו מיוים מי	מווובמנוסוו. טכפ ווופנו כ	regarding	ig exclusion for a	יכו נמווו ווועכט	ment barrier	oriloo.				
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under	(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
			sections 512 - 514)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(‡)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)	·									
(12)										
(13)										
(14)										
(15)										
(16)										
								Sched	le R (Form	Schedule R (Form 990) 2021

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# 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

E6653QQ1\_FE\_FORM 5471\_2021.pdf

FORM 5471\_2021

468,057

## 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 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				1	A Identifyi	ng number				
GLOBAL POVERTY PR	OJECT, II	NC. D/B/A	GLOBAL CIT				42-1	.772557		
Number, street, and room or su	ite no. (or P.O. be	ox number if mail is	not delivered to street	t address)	3 Categor	y of filer (See	instructions.	Check applicat	le box(es).	):
594 BROADWAY, STE	207				1a1	b 1c	2 3	4 X 5a	5b 5c	
City or town, state, and ZIP code				C	Enter th	e total percer	tage of the f	oreign corpora	tion's voting	ļ
NEW YORK, NY 1001	2				stock yo	ou owned at th	ne end of its	annual accoun	ting period	%
Filer's tax year beginning 01/(	01/2021	, an	d ending $12/31/$	/2021						
Check box if this is a final Fo	orm 5471 for the	foreign corporation								
Check if any excepted specifi	ed foreign financ	cial assets are repo	rted on this form (see i	nstructions)						
Check the box if this Form 54										
If the box on line F is checke	d, enter the corr	responding code fo	r "Alternative Information	on" (see instru	ctions)					
Person(s) on whose behalf th	is information ret	urn is filed:				1				
(1) Name			(2) Address			(3) Identify	ing number		k applicable	e box(es)
(1) Name			(Z) Address			(o) racinity	ing number	Shareholder	Officer	Director
mportant: Fill in all app unless otherw			s. All informatio	n <b>must</b> be	in Eng	lish. All an	nounts <b>m</b>	u <b>st</b> be stat	ed in U.	S. dollars
1a Name and address of foreig							b(1) Emplo	yer identificat	ion number	, if any
GLOBAL POVERTY P	ROJECT UI	K					0000	00000		
SOCIETY BUILDING								ence ID numbe	er (see instr	uctions)
	N1 9RL U						001			
,							<b>c</b> Count	ry under who	se laws inco	rporated
							UK			
d Date of incorporation	e Principal plac	ce of business	f Principal business code number	activity		pal business a		<b>h</b> Functional	currency co	ode
02/11/0000			01200	2.0	NONPROI	FIT		GD D		
03/11/2020	UK	:	81300					GBP		
2 Provide the following informal Name, address, and idention					a como tov	roturn was file	d ontor:			
United States	rying namber or	branon omoc or age	one (ii diriy) iii dilo			return was file	u, enter.	/;;) 11 C in		
				(1) 12	ixable ilico	ome or (loss)		. ,	come tax pa all credits)	
								•		
c Name and address of forei	gn corporation's	statutory or resider	nt agent in country	d Name and	address	(including co	rporate depar	tment, if applic	able) of per	son (or
of incorporation WENDY COURTENAY								s of the foreign	corporation	n, and
				life localic	on Such	n books and re	corus, ii uille	ient		
SOCIETY BUILDING, 8 ALL	SAINTS ST.									
LONDON, UK N1 9RL										
Schedule A Stock	of the Forei	gn Corporati	on	ı						
		-			(b)	) Number of s	hares issued	and outstandir	ng	
<b>(a)</b> De	scription of each	n class of stock			Beginning accounting	of annual g period			of annual	
COMMON							1.			1.
OO1111O11										
For Paperwork Reduction A	Act Notice. see	instructions.		L				Form	<b>5471</b> (Re	ev. 12-2021)
									- 1	'/

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Form 5471 (Rev. 12-2021) Page **2** 

Part I U.S. Shareholders of Fore		<b>Description</b> (see instructions)  Description of each class of stock held by	(c) Number of	(d) Number of	(e) Pro rata share
(a) Name, address, and identifying		nareholder. <b>Note:</b> This description should	shares held at	shares held at	of Subpart F
number of shareholder	-	match the corresponding description	beginning of annual	end of annual	income (enter as
		entered in Schedule A, column (a).	accounting period	accounting period	a percentage)
GLOBAL POVERTY PROJECT	COMMON		1.	1.	
594 BROADWAY, STE 207					
NEW YORK, NY 10012					
42-1772557					1.0000000000
_					
_					
_					
Part II Direct Shareholders of Fo	reian	Corporation (see instructions)			
		<u> </u>		(c) Number of	(d) Number of
(a) Name, address, and identifying number of share	holder.	(b) Description of each class of stock held b		shares held at	shares held at
Also, include country of incorporation or formation, if applicable.		Note: This description should match the co- description entered in Schedule A, col-		beginning of annual	end of annual
		description entered in concadic A, con-	Δ11111 (α <i>)</i> .	accounting period	accounting period
GLOBAL POVERTY PROJECT		COMMON		1.	1.
594 BROADWAY, STE 207					
NEW YORK, NY 10012					
NEW IORK, NI 10012					
42-1772557					
	-				
	-				
	-				
	-				
	-				
	-				
	-				
	-				
	-				
	-				

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

Form 5471 (Rev. 12-2021) Page **3** 

## 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
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
ø.	4	Dividends	4		
Ĕ	5	Interest	5	16.	22.
Income	6a	Gross rents	6a		
_	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement) SEE STATEMENT 1	9	2,159,541.	2,969,547.
	10	Total income (add lines 3 through 9)	10	2,159,557.	2,969,569.
	11	Compensation not deducted elsewhere	11	1,520,888.	2,091,347.
	12 a	Rents	12a	100,071.	137,606.
	b	Royalties and license fees	12b		
Suc	13	Interest	13		
cţi	14	Depreciation not deducted elsewhere	14	10,565.	14,528.
Deductions	15	Depletion	15		
De	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense			
		(benefit))	17	463,541.	
	18	Total deductions (add lines 11 through 17)	18	2,095,065.	2,880,888.
	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	64,492.	88,682.
0	20	Unusual or infrequently occurring items	20		
=	21 a	Income tax expense (benefit) - current	21a		
Se	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22	64,492.	88,682.
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er iens	b	Other	23b	4,501.	6,189.
Other preher ncome	С	Income tax expense (benefit) related to other comprehensive income	23c		
ם פון	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
ဒိ		less line 23c)	24	4,501.	6,189.

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

Form 5471 (Rev. 12-2021) Page 4

## 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.

2a	Cash	1	= 0.4 0.00	
			701,293.	372,414.
b l		2a	159,588.	616,890.
	Less allowance for bad debts	2b	( )	( )
3 I	Derivatives	3		
	Inventories	4		
5 (	Other current assets (attach statement) SEE .STATEMENT .2	5	2,121.	2,915.
<b>6</b> I	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		
8 (	Other investments (attach statement)	8		
9a l	Buildings and other depreciable assets	9a	64,534.	68,710.
b l	Less accumulated depreciation	9b	( 40,562)	( 54,168).
10 a	Depletable assets	10a		
b l	Less accumulated depletion	10b	( )	( )
11 I	Land (net of any amortization)	11		
12 I	Intangible assets:			
a (	Goodwill	12a		
b (	Organization costs	12b		
c l	Patents, trademarks, and other intangible assets	12c		
d l	Less accumulated amortization for lines 12a, 12b, and 12c	12d	( )	( )
13 (	Other assets (attach statement)	13	NONE	
14	Total assets	14	886,974.	1,036,090.
	Liabilities and Shareholders' Equity			
15	Accounts payable	15	69,407.	146,844.
16 (	Other current liabilities (attach statement) SEE .STATEMENT .2	16	17,628.	14,414.
17 I	Derivatives	17		
18 I	Loans from shareholders and other related persons	18		
19 (	Other liabilities (attach statement)	19		
20	Capital stock:			
a l	Preferred stock	20a		
b (	Common stock	20b		
<b>21</b> I	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22	799,939.	874,832.
	Less cost of treasury stock	23	( )	( )
	Total liabilities and shareholders' equityedule G Other Information	24	886,974.	1,036,090.

## Schedule G Other Information

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		Х
3	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)?.		Х
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4.0	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
4 a			
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		Х
	payment made or accrued to the foreign corporation (see instructions)?		Λ
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
С	Enter the total amount of the base erosion tax benefit		
5a	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?		Х
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		

Page 5 Form 5471 (Rev. 12-2021)

ls 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.  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)  c 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)  d 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)  During the tax year, was the foreign corporation a participant in any cost sharing arrangement?	Yes No	
respect to any amounts listed on Schedule M?  If "Yes," complete lines 6b, 6c, and 6d.  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)  c 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)  d 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)  During the tax year, was the foreign corporation a participant in any cost sharing arrangement?	X	
If "Yes," complete lines 6b, 6c, and 6d.  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)	X	
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)		
from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions)		
deduction eligible income (FDDEI) (see instructions)		
<ul> <li>c 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).</li> <li>d 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).</li> <li>During the tax year, was the foreign corporation a participant in any cost sharing arrangement?.</li> </ul>		
included in its computation of FDDEI (see instructions). ▶ \$  d 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). ▶ \$  7 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?.		
<ul> <li>d 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)</li></ul>		
in its computation of FDDEI (see instructions)		
7 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.		
8 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	_
9a 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?	X	_
If "Yes," go to line 9b.		
<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		
During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
1.7874-12(a)(9)?	X	_
If "Yes," see instructions and attach statement.		
During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
section 1.6011-4?	X	_
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under	3.7	
section 901(m)?	X	_
During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat	3.7	
foreign taxes that were previously suspended under section 909 as no longer suspended?	X	—
	X	_
If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶DM	X	
Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		_
Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to	v	
the current tax year (see instructions)?	X	_
17a Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year		
(see instructions)?	Х	
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)?		
18 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)?	Х	
19a 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?	Х	
b If the answer to question 19a is "Yes," provide the following.		Ī
(1) The amount of such distribution(s) and acquisition(s)		
(2) The amount of such related party indebtedness		

Form 5471 (Rev. 12-2021) Page **6** 

Schedule I Su	ummary of Shareholder's	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	e of U.S. shareholder ▶GLOBAL POVERTY PROJECT, INC. Identifying number ▶ 42-1772557				
1 a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
С	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)				
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)				
С	Extraordinary reduction amounts (see instructions)				
d	Section 245A(e) dividends (see instructions)				
е	Dividends not reported on line 5a, 5b, 5c, or 5d				
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				Х
b	Did any such income become unblocked during the tax year (see section 964(b))?				Х
If the	answer to either question is "Yes," attach an explanation.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign con	porat	ion at		
	any time during the tax year (see instructions)?				X
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of	f the (	CFC yea	ar	
	\$ and at the end of the tax year \$ Provide an attachment deta	iling a	ny cha	nges fro	om the
	beginning to the ending balances.				
С	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the	e CF	C year		
	\$ and at the end of the tax year \$ Provide an attachment deta	iling a	ny cha	nges fro	om the
	beginning to the ending balances.				
_9_	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instr	uction	ns) \$		

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

## SCHEDULE E (Form 5471)

Name of foreign corporation D/B/A GLOBAL CITIZEN Name of person filing Form 5471 (Rev. December 2021) GLOBAL POVERTY PROJECT UK Department of the Treasury Internal Revenue Service c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) GLOBAL POVERTY PROJECT, INC. Income, War Profits, and Excess Profits Taxes Paid or Accrued ► Go to www.irs.gov/Form5471 for instructions and the latest information. ► Attach to Form 5471. EIN (if any) 000000000 Reference ID number (see instructions) Identifying number 42-1772557 OMB No. 1545-0123 GEN

Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation Taxes for Which a Foreign Tax Credit Is Allowed

		(a)	I	(b) EIN or Reference			(d) Country or U.S. Possession to Which Tax Is Paid	(e) Foreign Tax Year of Payor
	Nan	Name of Payor Entity		ID Number of Payor Entity	Taxes		Enter code - see instructions. Ise a separate line for each.)	Entity to Which Tax Relates (Year/Month/Day)
GLOB.	GLOBAL POVERTY PROJECT UK	×		001			UK	2021/12/31
ω								
4								
	(g)	(h)		(E)	(i)		· <b>(K</b> )	(E)
	Income Subject to Tax in the Foreign Jurisdiction (see instructions)	If taxes are paid on U.S. source income check box		rency in s Payable e instructions)	Tax Paid or Accrued (in local currency in which the tax is navable)	in which	Conversion Rate to U.S. Dollars	In U.S. Dollars (divide column (j) by column (k))
_	NONE		d d d	,		NONE	0 7272290	NONE
<b>3</b>								
<b>၁</b>								
.		I						
4								
6 Tota	Total (combine lines 1 through 4 of column (m))	nrough 4 of col	ımn (I)). Also rep	Total (combine lines 1 through 4 of column (I)). Also report amount on Schedule E-1, line 4	chedule E-1, I	lne 4		NONE
Section 2	Section 2 - Taxes Deemed Paid by Foreign Corporation	nrough 4 of col	ımn (I)). Also rep ımn (m))	ort amount on S	Schedule E-1, li	:		
		nrough 4 of col nrough 4 of col aid by Foreign	umn (I)). Also repumn (m))	ort amount on S	chedule E-1, II			
_	Name of Lower-	bine lines 1 through 4 of column (I)). Also bine lines 1 through 4 of column (m)) s Deemed Paid by Foreign Corporation  (a)  Name of Lower-Tier Distributing Foreign Corporation	Jmn (I)). Also rep	oort amount on Scheo  (b)  EIN or Reference ID  Number of Lower-Tier  Distributing Foreign  Corporation	chedule E-1, II	untry or U.S. I	(c) (ossession to Which Tax Is Paid uctions. Use a separate line for e	(d) PTEP Group
	Name of Lower-	nrough 4 of col nrough 4 of col aid by Foreign (a) Fier Distributing For	Jmn (I)). Also rep	Distributing Fore Corporation	chedule E-1, II	Ine 4  untry or U.S.   ode - see inst	(c) (C) Possession to Which Tax Is Paid ructions. Use a separate line for ea	(d) PTEP Group
2	Name of Lower-	nrough 4 of col nrough 4 of col aid by Foreign (a) Fier Distributing For	Jmn (I)). Also repuly Jmn (m))	Dort amount on S  EIN or Reference Number of Lower Distributing Fore Corporation	chedule E-1, II	ine 4	(c) Possession to Which Tax Is Paid ructions. Use a separate line for ea	(d) PTEP Group
ω Ν	Name of Lower	nrough 4 of col nrough 4 of col aid by Foreign (a) Fier Distributing Fore	Jmn (I)). Also rep	Dort amount on S  EIN or Reference Number of Lower Distributing Fore Corporation	chedule E-1, II	ine 4	(c) Possession to Which Tax Is Paid ructions. Use a separate line for ea	PTEP Group
4 3 2	Name of Lower-	nrough 4 of col nrough 4 of col aid by Foreign (a) Fier Distributing For	Jmn (I)). Also rep	Dort amount on S  EIN or Reference Number of Lover Distributing Fore Corporation	chedule E-1, II	ine 4	(c) Possession to Which Tax Is Paid ructions. Use a separate line for early	(d) PTEP Group (enter code
α ω 4	Name of Lower-Tier Distributing  (f)  PTEP Distributed (enter amount in functional currency)	nrough 4 of col nrough 4 of col aid by Foreign  (a)  (a)  Fier Distributing Foreign  uted  under the color of	Jmn (I)). Also rep Jmn (m)) Corporation  eign Corporation  Total Amo	Also report amount on Schedule  ion  EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation  (g)  Total Amount of PTEP in the PTEP Group (in functional currency)	chedule E-1, II	ine 4	(c) (c) (c) To U.S. Possession to Which Tax Is Paid see instructions. Use a separate line for each of the PTEP Group Taxes With Respect to PTEP Group (USD)	(d) PTEP Group (enter code to PTEP and ((column (f)/c)
α ω 4	Name of Lower-	nrough 4 of col nrough 4 of col aid by Foreign  (a)  Fier Distributing Foreign  Stional currency)	umn (I)). Also repulmn (m))	EIN or Reference Number of Lower Corporation Corporation (g)  Int of PTEP in the PTE or functional currency)	chedule E-1, II	ine 4	(c) Possession to Which Tax Is Paid ructions. Use a separate line for each of the PTEP Group Taxes respect to PTEP Group (USD)	
α ω 4	Name of Lower-  (f)  PTEP Distril  (enter amount in fundament)	aid by Foreign (a) (in Distributing Foreign (b) (in Distributing Foreign (in Distributing Foreig	umn (I)). Also repulation  Corporation  eign Corporation  Total Amore (i)	EIN or Reference Number of Lower Corporation Corporation (g)  Int of PTEP in the PTE or functional currency)	chedule E-1, II	untry or U.S. I ode - see inst	(c) Possession to Which Tax Is Paid ructions. Use a separate line for early formulation of the PTEP Group Taxes respect to PTEP Group (USD)	
α ω 4	Name of Lower-in (f) PTEP Distril	irough 4 of col irough 4 of col aid by Foreign (a) Fier Distributing For tional currency)	umn (I)). Also repumn (m)) Corporation eign Corporation  Total Amo	EIN or Reference Number of Lower Distributing Fore Corporation  (g) Int of PTEP in the PTE In functional currency)	chedule E-1, II	ne 4	(c) (b) Possession to Which Tax Is Paid ructions. Use a separate line for each of the PTEP Group Taxes respect to PTEP Group (USD)	

For Paperwork Reduction Act Notice, see instructions.

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

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

Schedule E (Form 5471) (Rev. 12-2021)		Page 2
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.)		GEN
<b>b</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)	18)	▼
Part II Election		

Part III	Taxes for Which a	Foreign Tax Credit Is Disall	llowed (Enter i	n functional cur		corporation.)			
		(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and (l)		(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
_									
2									
3	In functional currency (combine lines 1 and 2)	and 2)							• •
4	In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulatio	ige exchange rate,	as defined in se	ection 989(b)(3) ar	nd related regulatio	ns (see instructions))	ns)).		<b>▼</b>
Sch	Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation	r Deemed Paid o	on Earnings and	d Profits (E&P)	of Foreign Corp	oration			
,				<u> </u>		_	Taxes related to:	<u>.</u>	
<u> </u>	IMPORIANI: Enter amounts in U.S. dollars.				(a) Subpart F Income	(b) Tested Income		(c) Residual Income	(d) Suspended Taxes
1 a	Balance at beginning of year (as reported in prior year Schedule E-1)	orted in prior year s	Schedule E-1).		-0-	-0-		<del></del>	
ь	Beginning balance adjustments (attach statement).								
ဂ	Adjusted beginning balance (combine lines	e lines 1a and 1b) .							
2	Adjustment for foreign tax redetermination.								
3a	Taxes unsuspended under anti-splitter rules								
ь	Taxes suspended under anti-splitter rules	rules							
4	Taxes reported on Schedule E, Part I, Section 1,	I, Section 1, line 5,	line 5, column (I)						
5ī	Taxes carried over in nonrecognition transactions								
စ	Taxes reported on Schedule E, Part	Part I, Section 2, line 5, column (i).	column (i)						
7	Other adjustments (attach statement).	)							
œ	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c	come/E&P or accu	mulated E&P (co	mbine lines 1c					
	through 7)								
9	Taxes deemed paid with respect to inclusions (see instructions)	clusions (see instr	uctions)	:					
6	Taxes deemed paid with respect to actual distributions	actual distributions							
3	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P	ction 959(c)(1) E&F	P from section 95	9(c)(2) E&P .					
12	Other (attach statement).								
3	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))	nbine lines 8 throug	h 12 in columns (	(a), (b), and (c))					
4	Reserved for future use								
15	Reduction for other taxes not deemed paid	d paid							
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b),	eginning of the next y	/ear. Line 16, colum	nns (a), (b),					
	and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of	essary, enter negative	e amounts on line 1	15 of					
	columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to	ient to reduce line 13	3, columns (a), (b), a	and (c) to					
	zero. For the remaining columns, combine lines 8 through 12	າe lines 8 through 12			-P	<b>-</b> 0-		-0-	

Name of foreign corporation Schedule E (Form 5471) (Rev. 12-2021) EIN (if any) Reference ID number (see instructions) 001

GLOBAL POVERTY PROJECT UK If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions). 000000000 GEN

(i) (ii) (iii) (iv) (v) ()	(e) Taxes related to previously taxed E&P (see instructions)	Schedule 21 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation <i>(continued)</i>
ii.		ration (continued)
(v)		

16	15	14	13	12	<u> </u>	10	9	œ	7	စ	СЛ	4	Б	ა მ	2	င	Б	1 a	
																			(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
																			<b>(vi)</b> Section 965(a) PTEP
																			(vii) Section 965(b) PTEP
																			(viii) Section 951A PTEP
																			(ix) Section 245A(d) PTEP
Cobodino E (Example 474) (Doy 42 2024)																			(x) Section 951(a)(1)(A) PTEP

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

26

42-1772557

## **Current Earnings and Profits**

Attach to Form 5471.

(Rev. December 2021) ► Go to www.irs.gov/Form5471 for instructions and the latest information. OMB No. 1545-0123

Department of the Treasury Internal Revenue Service 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 00000000

**SCHEDULE H** 

(Form 5471)

MPC	<b>DRTANT</b> : Enter the amounts on lines 1 through 5c in <b>functional</b> curl	rency.				
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 Addit	ions	Net Subtractions		
а	Capital gains or losses					
b	Depreciation and amortization 2b					
С	5 1 11					
d						
е	0.					
f	Inventory adjustments 2f					
	Income taxes (see Schedule E, Part I, Section 1, line 6,					
9	column (m), and Part III, line 3, column (i)) 2g					
h	Foreign currency gains or losses					
i	Other (attach statement) 2i					
3	Total net additions					
4	Total net subtractions					
	Current earnings and profits (line 1 plus line 3 minus line 4)				F-0	64,492.
	DASTM gain or (loss) for foreign corporations that use DASTM (s				5a	04,472.
		•			5b	
С	Combine lines 5a and 5b and enter the result on line 5			., ,,		
	through 5c(iii)(D) the portion of the line 5c amount w	•	the categ	ones of income snown		61 102
	on those lines		<u>.</u>		5c	64,492.
	(i) General category (enter amount on applicable Sched		<b>5</b> - (2)	(4, 400		
	line 3, column (a))		5c(i)	64,492.		
	(ii) Passive category (enter amount on applicable Sched					
	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 t					
	country on this line 5c(iii)(A) and on the applicable	e 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 t	the sanctioned				
	country on this line 5c(iii)(B) and on the applicable					
	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 t	the sanctioned				
	country on this line 5c(iii)(C) and on the applicable	e 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 t	the sanctioned				
	country on this line 5c(iii)(D) and on the applicable	e Schedule J,				
	Part I, line 3, column (a)		5c(iii)(D)			
d	Current earnings and profits in U.S. dollars (line 5c					
	defined in section 989(b)(3) and the related regulations (see inst	ructions))			5d	88,682.
е	Enter exchange rate used for line 5d		<u> ►</u>	0.7272290		

For Paperwork Reduction Act Notice, see instructions.

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

Identifying number

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

## Information for Global Intangible Low-Taxed Income

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

► Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

GLOB	AL POVERTY PROJECT, INC. D/B/A GLOBAL CIT			42-17725	57
Name o	f foreign corporation	IN (if any	r)	Reference ID num	ber (see instructions)
GLOB	AL POVERTY PROJECT UK	0000	00000	001	
	Separate Category (Enter code - see instructions.)			▶ gen	Ň
			Functional Currency	Conversion Rate	U.S. Dollars
1	Gross income (see instructions if cost of goods sold exceed gross	;			
	receipts)	. 1	2,159,557.		
2	Exclusions (see instructions if cost of goods sold exceed gross receipts	s)			
а	Effectively connected income 2a				
b	Subpart F income 2b				
С	High-tax exception income per section				
	954(b)(4)				
d	Related party dividends 2d				
е	Foreign oil and gas extraction income 2e				
3	Total exclusions (combine lines 2a through 2e)	. 3			
4	Gross income less total exclusions (line 1 minus line 3) (see	е			
	instructions)	. 4	2,159,557.		
5	Deductions properly allocable to amount on line 4	. 5	2,095,065.		
6	Tested income (loss) (line 4 minus line 5) (see instructions)	. 6	64,492.	0.7272290	88,682.
7	Tested foreign income taxes	. 7		0.7272290	
8	Qualified business asset investment (QBAI)	. 8	19,257.	0.7272290	14,004.
9 a	Interest expense included on line 5 9a	_			
b	Qualified interest expense 9b	_			
С	Tested loss QBAI amount 9c				
d	Tested interest expense (line 9a minus the sum of line 9b and line				
	9c). If zero or less, enter -0-	. 9d		0.7272290	
10 a	Interest income included in line 4 10a 1	5.			
b	Qualified interest income				
С	Tested interest income (line 10a minus line 10b). If zero or less,				
	enter -0	. 10c	16.	1.3750830	12.

For Paperwork Reduction Act Notice, see instructions.

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

42-1772557

## SCHEDULE J (Form 5471)

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

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

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Interna	Internal Revenue Service			111071				
Name o	Name of person filing Form 5471					ldenti	Identifying number	
ص ص		PROJECT, INC. D/B/A G	GLOBAL CIT			42-	42-1772557	
Name o	- 1				EIN (if any)	Refere	Reference ID number (see instructions)	ictions)
ر ص	GLOBAL POVERTY P	PROJECT UK			000000000	001		
മ	Separate Category (Er	<ul><li>see instructions.)</li></ul>					<b>▼</b>	GEN
Ь	If code 901j is enterec	If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)	ode for the sanctions	ed country (see instructi	-			
Part I		Accumulated E&P of Controlled Foreign Corporation	Corporation					
	Check the box if perso	Check the box if person filing return does not have all U.S. shareholders' information to complete an amou	all U.S. shareholders	information to comple	te an amount in colum	nt in column (e) (see instructions	<b>s)</b> .	
Impo	Important: Enter amounts in functional currency.	n functional currency.	(a)	(b)	(c)	(d)		(e) Previously Taxed E&P (see instructions)
			Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Previously Taxed (pre-1987 section 959(c)(3) balance)	Deduction for Suspended Taxes	(i) Reclassified section 965(a) PTEP	n (ii) Reclassified section 965(b) PTEP
1 a	Balance at beginning	Balance at beginning of year (as reported on prior						
	year Schedule J)		351,267.	200,225.				
ь	Beginning balance adjus	Beginning balance adjustments (attach statement).						
င	Adjusted beginning bala	Adjusted beginning balance (combine lines 1a and 1b)	351,267.	200,225.				
2a	Reduction for taxes unsu	Reduction for taxes unsuspended under anti-splitter rules						
ь	Disallowed deduction	for taxes suspended under						
	anti-splitter rules							
ω	Current year E&P (or	Current year E&P (or deficit in E&P) (enter amount						
	from applicable line 5c of Schedule H),	of Schedule H)	64,492.					
4	E&P attributable to dis	distributions of previously taxed						
	E&P from lower-tier foreign corporation	ign corporation						
5a	E&P carried over in nonrecognition transaction	recognition transaction						
ь	Reclassify deficit in E&P	&P as hovering deficit after						
	nonrecognition transact	nonrecognition transaction						
6	Other adjustments (attach statement)	ch statement)						
7	Total current and acci	Total current and accumulated E&P (combine lines						
	1c through 6)		415,759.	200,225.				
<b>∞</b>	Amounts reclassified to	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P							
9	Actual distributions.							
10	Amounts reclassified to	to section 959(c)(1) E&P from						
	section 959(c)(2) E&P							
1	Amounts included as ea	Amounts included as earnings invested in U.S. property						
	and reclassified to section	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)	ch statement)						
13	Hovering deficit offset	set of undistributed post-						
	transaction E&P (see instructions)	tructions)						
14	Balance at beginning of nex	Balance at beginning of next year (combine lines 7 through 13)	415,759.	200,225.				
For Paper JSA 1X1665 1.000	aperwork Reduction	For Paperwork Reduction Act Notice, see the Instructions for Form 5471. <sub>ISA</sub> 1X1665 1.000	ns for Form 5471.				Schedule J (F	Schedule J (Form 5471) (Rev. 12-2020)

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

Part I Accumulated E&P of Controlled Foreign Corporation (continued) 5a 4 3 14 13 12 11 10 9 8 7 6 5a င | ၁ a 2a b 5 ω 4 2a b (iii) General section 959(c)(1) PTEP (viii) Section 951A PTEP (iv) Reclassified section 951A PTEP (e) Previously Taxed E&P (see instructions) (ix) Section 245A(d) PTEP (e) Previously Taxed E&P (see instructions) (v) Reclassified section 245A(d) PTEP (x) Section 951(a)(1)(A) PTEP (vi) Section 965(a) PTEP (combine columns (a), (b), (c), (f)
Total Section 964(a) E&P and (e)(i) through (e)(x)) (vii) Section 965(b) PTEP 551,492. 551,492. 615,984. 615,984 64,492.

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

Schedule J (Form 5471) (Rev. 12-2020)		
	4	4 Balance at end of year (combine lines 1 through 3)
	ω	3 Subtractions (amounts recaptured in current year)
	2	2 Additions (amounts subject to future recapture)
	_	1 Balance at beginning of year
		Important: Enter amounts in functional currency.
		Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))
Page 3		Schedule J (Form 5471) (Rev. 12-2020)

## SCHEDULE M (Form 5471)

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

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

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

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

D/B/A GLOBAL CITIZEN

Age-instructions

EIN (if any)

GLOBAL POVERTY PROJECT UK

Reference ID number (see instructions)

0000000000

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 sch	edule ▶ 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 pay-					
ments 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					
<b>16</b> 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)					
2 stroi amounto paia (attaon statement).					
30 Add lines 16 through 29					
aa mioo io anoagn zor r r r		1	I		

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

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

Page 2

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

Name of person filing Form 5471 Identifying number (e) 10% or more U.S. shareholder of (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (f) 10% or more U.S. shareholder of any (c) Any domestic corporation or partnership controlled (a) Transactions (b) U.S. person controlled foreign of foreign corporation corporation corporation (other than the U.S. person filing this return) filing this return by U.S. person filing this return controlling the foreign corporation 31 Accounts Payable . . . . 32 Amounts borrowed (enter the maximum Ioan balance during the year) - see 33 Accounts Receivable  ${\bf 34}$   $\,$  Amounts loaned (enter the maximum loan balance during the year) - see instructions

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

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

► Attach to Form 5471.

(Rev. December 2020)

**SCHEDULE P** 

(Form 5471)

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of foreign corporation Name of U.S. shareholder GLOBAL POVERTY PROJECT, Name of person filing Form 5471 Department of the Treasury Internal Revenue Service GLOBAL POVERTY PROJECT UK GLOBAL POVERTY PROJECT, Separate Category (Enter code - see instructions.) If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) INC. INC. D/B/A GLOBAL CIT D/B/A GLOBAL CIT 000000000 EIN (if any) Reference ID number (see instructions) Identifying number Identifying number 001 42-1772557 42-1772557 GEN

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 959(c)(1) PTEP
1 a	Balance at beginning of year (see instructions)	NONE		
Ь	Beginning balance adjustments (attach statement)			
c	Adjusted beginning balance (combine lines 1a and 1b)	NONE		
2	Reduction for taxes unsuspended under anti-splitter rules			
ω	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			
OI	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			
<b>∞</b>	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)			
=	Other adjustments (attach statement)			
12	Balance at beginning of next year (combine lines 6 through 11)	NONE		

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12	=	10	9	∞	7	6	σı	4	ω	2	ი	σ	<u>a</u>		Part I
														(d) Reclassified section 951A PTEP	Part   Previously Taxed
														(e) Reclassified section 245A(d) PTEP	ed E&P in Function
														(f) Section 965(a) PTEP	al Currency (see ins
														(g) Section 965(b) PTEP	Previously Taxed E&P in Functional Currency (see instructions) (continued)
														(h) Section 951A PTEP	
														(i) Section 245A(d) PTEP	
000000000000000000000000000000000000000														(j) Section 951(a)(1)(A) PTEP	
NONE NONE						NONE					NONE		NONE	( <b>k</b> ) Total	-

<u>م</u>	Balance at beginning of year (see instructions)
<u>a</u>	
ь	Beginning balance adjustments (attach statement)
c	Adjusted beginning balance (combine lines 1a and 1b)
N	Reduction for taxes unsuspended under anti-splitter rules
ω	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
<b>∞</b>	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	
1 10 9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P

12	=	10	9	œ	7	စ	ъ	4	ω	Ν	ი	Б	1 a		Part
														(d) Reclassified section 951A PTEP	Previously Tax
														(e) Reclassified section 245A(d) PTEP	Part II Previously Taxed E&P in U.S. Dollars (continued)
														(f) Section 965(a) PTEP	rs (continued)
														(g) Section 965(b) PTEP	
														(h) Section 951A PTEP	
														(i) Section 245A(d) PTEP	
														(j) Section 951(a)(1)(A) PTEP	
														(k) Total	-

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SCHEDULE Q Form 5471) December 2020) Department of the Treasury		<b>~</b>	CFC Inc	CFC Income by CFC Income Groups  ► Attach to Form 5471.  ► Go to www.irs.gov/Form5471 for instructions and the latest information.	ncome Groul 1 5471. tions and the latest	<b>ps</b> t information.		OMB No. 1545-0123
lame of person filing Form 5471	1 GLOBAL POVERTY	- 1	PROJECT, INC.				Identifying number	number
D/B/A GLOBAL CITIZEN			1				42-1772557	2557
lame of foreign corporation					EN	EIN (if any)	Reference	Reference ID number (see instructions)
SLOBAL POVERTY PROJECT UK	OJECT UK				00	000000000	001	
$\lambda$ omplete a separate Schedule Q with respect to each applicable category of income (see instructions).	hedule Q with respe	ct to ea	ch applicable catego	ry of income (see instru	ictions).			
	itegory code with re	spect to	which this Schedule	Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes)	(see instructions for	codes)	▼ GEN	
B If category code '	PAS" is entered on	line A, 6	enter the applicable (	If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions)	ructions)		· · · · · · · · · · · · · · · · · · ·	
<u> </u>	nedule Q for U.S. s	ource inc	come and foreign sour	ce income.				
C Indicate whether this Schedule Q is being completed income.	Indicate whether this Schedule Q is being completed for: ete a separate Schedule O for FOGEI or FORI income.	eing coi or FORLi	Tor:	U.S. source income or	X Foreign source income	ce income		
D If this Schedule C	is being completed	for FO	If this Schedule Q is being completed for FOGEI or FORI income, check this box	check this box				  -  -  -  -  -
Enter amounts in functional currency	nal currency	(E)	(ii)	(iii)	(iv)	(v)	(vi)	
otherwise noted).		Code	Cicas income	Expenses	Interest Expense	Expense	Expenses	(attach schedule)
1 Subpart F Income Groups	iroups							
a Dividends, Interest, Rents, Royalties,	Rents, Royalties,							
& Annuities (Total)								
(1) Unit name ▶								
(2) Unit name ▶								
<b>b</b> Net Gain From	Certain Property							
Transactions (Total)								
(1) Unit name ►								
(2) Unit name ►								
c Net Gain From	n Commodities							
$\neg$								
(2) Unit name								
_	cy Gain (Total)							
(1) Unit name ►								
0	to Interest (Total)							
(1) Unit name ►								
(2) Unit name ►								
	Company Sales							
(2) Unit name								

Important: See Computer-Generated Schedule Q in instructions.

For Paperwork Reduction Act Notice, see instructions.

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Schedule Q (Form 5471) (12-2020)	Schedule					ructions.	ated Schedule Q in instr	Important: See Computer-Generated Schedule Q in instructions.	Import
									(2)
									(1)
									<b>-</b> ••
									(2)
									(1)
									Ф
									(2)
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									(1)
									ь
									(2)
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									മ
									_
Reserved	Reserved	High Tax Election	Average Asset Value	Foreign Taxes for Which Credit Allowed (U.S. Dollars)	ъ (x)	Other Current Year Taxes	Current Year Tax on All Other Disregarded Payments	Current Year Tax on Reattributed Income From Disregarded Payments	
		(xiv)	_	(xii)	(xi)	(x)	(ix)	(iiiv)	

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Enter amounts in functional currency	(E)	) - (ii)	(iii)	(iv)	) : ( <b>V</b> )	. (vi)
of the foreign corporation (unless otherwise noted).	Country Code	Gross Income	Definitely Related Expenses	Related Person Interest Expense	Other Interest Expense	Research & Experimental Expenses
1 Subpart F Income Groups						
g Foreign Base Company Services						
(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						
<b>k</b> Bribes, Kickbacks, and Other						
Payments						
I Section 901(j) income						
2 Recaptured Subpart F Income						
3 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						
4 Residual Income Group (Total)						
(1) Unit name ►						
<b>(2)</b> Unit name ▶						
1		2,159,557.	2,095,065.			

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)	(אווו) Average Asset Value	(xiv) High Tax Election	Reserved	
_									
<u>α</u>									
<u>(1</u>									
(2)									
<u> </u>									
(2)									
(1)									
(2)									
<b>-</b> .									
-									
-									
2									
ω				64,492.					
(1)				64,492.					
(2)									
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Important: See Computer-Generated Schedule Q in instructions.

Schedule Q (Form 5471) (12-2020)

**SCHEDULE R** (Form 5471)

### **Distributions From a Foreign Corporation**

Attach to Form 5471.

OMB No. 1545-0123

(December 2020) Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form5471 for instructions and the latest information.

	or person ming round 547 i		Identifying flumber	
	L POVERTY PROJECT, INC. D/B/A GLOBAL CIT	1=	42-1772557	
	of foreign corporation	EIN (if any)	Reference ID number	(see instructions)
GLOBA	L POVERTY PROJECT UK	000000000	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				

Schedule R (Form 5471) (12-2020)

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

FORM 5471, PAGE 4 DETAIL

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	BEG1	INNING	DING	
	FUNC CURRENCY	US CURRENCY	FUNC CURRENCY	US CURRENCY
SCH F, LINE 5 - OTHER CURRENT ASSE	ETS			
PREPAID EXPENSES ACCRUED REVENUE		2,121 NON		2,099. 816.
TOTALS		2,121	= ========	2,915.
SCH F, LINE 16 - OTHER CURRENT LIA	ABILITIES			
ACCRUED PAYROLL		17 <b>,</b> 628		14,414.
TOTALS	==========	17,628		14,414.

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### 5471

(Rev. December 2021)

Department of the Treasury

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to 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

Internal Revenue Service	section 898) (see instruction	ns) beginning $01/01$	1/2021	, 8	and ending	12/31/	2021		
Name of person filing this return	n			A Identifyi	ng number				
GLOBAL POVERTY P	ROJECT, INC. D/B/A	GLOBAL CIT				42-1	772557		
Number, street, and room or s	suite no. (or P.O. box number if mail	is not delivered to stree	et address)	<b>B</b> Categor	y of filer (See	instructions.	Check applicat	ole box(es).):	:
594 BROADWAY, ST	E 207			1a1	b 1c	2 3	4 X 5a	5b 5c	
City or town, state, and ZIP cod	e						foreign corpora		
NEW YORK, NY 100	12			stock yo	ou owned at th	ne end of its	annual account	ting period <sub>1</sub>	00.0000 %
Filer's tax year beginning 01,	/01/2021 ,:	and ending $12/31$	/2021						
D Check box if this is a final I	Form 5471 for the foreign corporation	on							
E Check if any excepted spec	ified foreign financial assets are rep	ported on this form (see	instructions).						
F Check the box if this Form	5471 has been completed using "A	Alternative Information" (	under Rev. Pro	oc. 2019-40	)				
G If the box on line F is check	ked, enter the corresponding code	for "Alternative Informati	ion" (see instru	uctions)				▶	
H Person(s) on whose behalf	this information return is filed:								
(4) Name		(O) A dalara -			(0) 1-14:6		(4) Chec	k applicable	box(es)
(1) Name		(2) Address			(3) Identify	ring number	Shareholder	Officer	Director
Important: Fill in all ap	oplicable lines and schedu	les. All informatio	on <b>must</b> be	in Eng	lish. All an	nounts <b>m</b>	<b>ust</b> be stat	ed in U.S	S. dollars
unless other	rwise indicated.								
1a Name and address of fore	eign corporation					<b>b(1)</b> Empl	oyer identificat	ion number,	, if any
GLOBAL CITIZEN	LIMITED					0000	00000		
LEVEL 1, 43 STE	WART ST.					b(2) Refer	ence ID numbe	er (see instru	uctions)
RICHMOND, VIC 3	121 AS					002			
						<b>c</b> Coun	try under who	se laws inco	rporated
						AS			
d Date of incorporation	e Principal place of business	f Principal busines	s activity	<b>g</b> Princi	pal business a	ctivity	<b>h</b> Functional	currency co	de
		code number		NONPRO:	FIT				
04/14/2010	AS	8130	00				AUD		
2 Provide the following info	rmation for the foreign corporation	n's accounting period sta	ated above.						
	ntifying number of branch office or a	gent (if any) in the	<b>b</b> If a U.S.	income tax	return was file	d, enter:			
United States			(i) T	axable inco	ome or (loss)		(ii) U.S. in	come tax pa	ıid
							(after	all credits)	
	eign corporation's statutory or resid	ent agent in country					rtment, if applic s of the foreigr		
of incorporation					books and re			i corporation	ii, aiiu
Schedule A Stock	of the Foreign Corpora	tion	_						
				(b	) Number of s	hares issued	and outstandir	ng	
(a) D	Description of each class of stock			Beginning				d of annual	
				accounting	g period		accoun	ting period	
COMMON						1.			1.
For Paperwork Reduction	Act Notice, see instructions.						Form	<b>5471</b> (Re	ev. 12-2021)

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Form 5471 (Rev. 12-2021) Page **2** 

Schedule B Shareholders of For Part I U.S. Shareholders of For		orporation orporation (see instructions)			
(a) Name, address, and identifying number of shareholder	(b)	Description of each class of stock held by hareholder. <b>Note</b> : This description should match the corresponding description	(c) Number of shares held at beginning of annual	(d) Number of shares held at end of annual	(e) Pro rata share of Subpart F income (enter as
GLOBAL POVERTY PROJECT	COMMON	entered in Schedule A, column (a).	accounting period	accounting period	a percentage)
	COMMON	1	1.	1.	
594 BROADWAY, STE 207 NEW YORK, NY 10012					
<u> </u>					1.0000000000
42-1772557					1.000000000
_					
Part II Direct Shareholders of F	oreign	Corporation (see instructions)			
(a) Name, address, and identifying number of sha Also, include country of incorporation or formation, if applicable.		(b) Description of each class of stock held had note: This description should match the conference of the description entered in Schedule A, colors	(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		COMMON		1.	1.
594 BROADWAY, STE 207					
NEW YORK, NY 10012					
42-1772557					

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

Form 5471 (Rev. 12-2021) Page **3** 

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

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

Form 5471 (Rev. 12-2021) Page 4

### Schedule F Balance Sheet

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

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

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		Х
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		Х
3	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)?		Х
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	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)?		X
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
С	Enter the total amount of the base erosion tax benefit		
5 a	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?		Х
	If "Yes," complete line 5b.		
h	Enter the total amount of the disallowed deductions (see instructions)		

Form 5471 (Rev. 12-2021)
Schedule G. Other Information (continued) Page 5

Sche	dule G Other Information (continued)	Vaa	Na
6.0	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with	Yes	No
оа	respect to any amounts listed on Schedule M?		Х
	If "Yes," complete lines 6b, 6c, and 6d.		
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)		
С	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)		
d	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)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
	If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in		
8	which the foreign corporation was a participant during the tax year.  From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
0	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		Х
9a	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?		Х
	If "Yes," go to line 9b.		
b	Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)		
	(2)(B) for the tax year		
10	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
11	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		3.7
	section 1.6011-4?		X
12	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).  During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
12	section 901(m)?		Х
13	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?		Х
14	Did you answer "Yes" to any of the questions in the instructions for line 14?		Х
	If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶		
15	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		X
	If "Yes," enter the amount		
16	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		X
4-	If "Yes," enter the amount		
17a	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year		Х
b	(see instructions)?		
	as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		
18	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
19a	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	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		

Form 5471 (Rev. 12-2021) Page **6** 

### 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	e of U.S. shareholder ▶GLOBAL POVERTY PROJECT, INC. Identifying number ▶ 42-1772557				
1 a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
С	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)				
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)	5b			
С	Extraordinary reduction amounts (see instructions)	5с			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				Х
b	Did any such income become unblocked during the tax year (see section 964(b))?				Х
	answer to either question is "Yes," attach an explanation.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign con	-			
	any time during the tax year (see instructions)?				X
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of	f the (	CFC yea	ar	
	\$ and at the end of the tax year \$ Provide an attachment deta	iling a	ny cha	nges fro	om the
	beginning to the ending balances.				
С	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the	ne CF	C year		
	\$ and at the end of the tax year \$ Provide an attachment deta	iling a	ny cha	nges fro	om the
	beginning to the ending balances.				
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instr	uction	าร) \$		

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

### SCHEDULE E (Form 5471)

(Rev. December 2021)

Department of the Treasury
Internal Revenue Service

► Attach to Form 5471.

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

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Internal Revenue Service	To the second se		
Name of person filing Form 5471	1 GLOBAL POVERTY PROJECT, INC.	Identifying number	number
D/B/A GLOBAL CITIZEN	ZEN	42-1772557	2557
Name of foreign corporation	EIN (if any)	Reference II	Reference ID number (see instructions)
GLOBAL CITIZEN LIMITED	MITED 00000000	002	
a Separate Category	a Separate Category (Enter code - see instructions.)	•	GEN
<b>b</b> If code 901j is enter	b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)	•	

	Section	6	<b>5</b> ⊤	4	ω	2	_			4	ω	2	<u>_</u>		Section	Part I	c #
	Section 2 - Taxes Deemed Paid by Foreign Corporation	Total (combine lines 1 through 4 of column (m))	Total (combine lines 1 through 4 of column (I)). Also report amount on Schedule E-1, line 4				NONE	in the Foreign Jurisdiction (see instructions)	(g) Income Subject to Tax				GLOBAL POVERTY PROJECT LTD	Na	Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation		c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions
	aid by Foreign Co	through 4 of colun	through 4 of colun					U.S. source income, check box	(h) If taxes are paid on				LTD	(a) Name of Payor Entity	crued Directly by	Taxes for Which a Foreign Tax Credit Is Allowed	s is entered on line
	orporation	nn (m))	nn (I)). Also repor				AUD	Which Tax Is Payable (enter code - see instructions)	(i) Local Currency in						Foreign Corporat	Credit Is Allow	e a, enter the cou
Ē			t amount on Sc						ncy in				002	(b) EIN or Reference ID Number of Payor Entity	tion	/ed	intry code for th
		•   •   •	hedule E					the tax is payable)	(j) Tax Paid or Accrued	_							າe treaty ເ
			1, line 4				NC	(in local currency in which the tax is payable)	r Accrued					(c) Unsuspended Taxes			country (s
2		-  -  -	· · · · · · · · · · · · · · · · · · ·				NONE 1.3310990		( <b>k</b> ) Conversion Rate				AS	Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)			$\sim$
2		<b>V</b>	NONE				NONE	(divide column (j) by column (k))	(I) In U.S. Dollars				2021/12/31	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)			
		NONE					NONE	of Foreign Corporation	(m) In Functional Currency				2021/12/31	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)			

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

For Paperwork Reduction Act Notice, see instructions.  $^{\rm JSA}_{\rm 1X1666~2.000}$   $5542{\rm SE}$   $702{\rm V}$  11/10/2022 13

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

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Page 2

Schedule E (Form 5471) (Rev. 12-2021)		Page <b>2</b>
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)
GLOBAL CITIZEN LIMITED	00000000	002
a Separate Category (Enter code-see instructions.)		GEN
<b>b</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)	s)	▼

## Election

	Yes ▼ No If "Yes " state date of election ▼	If "Yes " state date of election				C			y paymon.
Part III	Taxes for Which a	x Credit Is Disa	llowed (Enter	in functional cur		corporation.)			
	(a) Name of Payor Entity	(b) EIN or Reference	<b>(c)</b> Section 901(i)	<b>(d)</b> Section 901(k)	(e) Section 901(m)	(f) U.S. Taxes	<b>(g)</b> Suspended	<b>(h)</b> Other	(i) Total
		of Payor Entity		and (I)			Taxes	!	. !
_									
2									
ω	In functional currency (combine lines 1 and 2) -	and 2)							<b>▼</b>
4	In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulatio	ge exchange rate,	as defined in se	ection 989(b)(3) ar	าd related regulatio	ກຣ (see instructions)).	าร))		▼
Sche	Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Cori	Deemed Paid o	on Earnings an	d Profits (E&P)		ooration			
				1		7	Taxes related to:	t.	
<u> </u>	IMPORTANT: Enter amounts in U.S. dollars.				(a) Subpart F Income	(b) Tested Income		(c) Residual Income	( <b>d)</b> Suspended Taxes
1a	Balance at beginning of year (as reported in prior year Schedule E-1)	orted in prior year S	Schedule E-1)		-0-	-0-		-0-	
ъ	Beginning balance adjustments (attach statement).	ch statement)							
ဂ	Adjusted beginning balance (combine lines 1a and 1b)	lines 1a and 1b)							
2	Adjustment for foreign tax redetermination.	ation							
3a	Taxes unsuspended under anti-splitter rules								
5	Taxes suspended under anti-splitter rules								
4	Taxes reported on Schedule E, Part	Part I, Section 1, line 5,	column (I)						
O	Taxes carried over in nonrecognition transactions								
6	Taxes reported on Schedule E, Part I,	l, Section 2, line 5, column (i)	column (i)						
7	Other adjustments (attach statement).								
œ	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c	ome/E&P or accu	mulated E&P (co	mbine lines 1c					
	through 7)								
9	Taxes deemed paid with respect to inclusions (see instructions)	lusions (see instr	uctions)						
6	Taxes deemed paid with respect to actual distributions	ctual distributions							
=	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P	tion 959(c)(1) E&F	o from section 95	9(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))	bine lines 8 throug	h 12 in columns	(a), (b), and (c))					
14	Reserved for future use								
15	Reduction for other taxes not deemed paid -	paid		-					
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b),	ginning of the next y	/ear. Line 16, colun	nns (a), (b),					
	and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of	ssary, enter negative	e amounts on line 1	15 of					
	columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to	ent to reduce line 13	), columns (a), (b), a	and (c) to					
		1: O 4b 40			>	>	_	>	

GEN

Schedule E (Form 5471) (Rev. 12-2021) Name of foreign corporation GLOBAL CITIZEN LIMITED EIN (if any) 000000000 Reference ID number (see instructions)

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

redule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation *(continued)* If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions)...

,	15	14	3	12	3	6	9	8	7	6	<b>0</b> 1	4	ъ	3a	2	ဂ	ь	1a		
																			(i) Reclassified section 965(a) PTEP	
																			(ii) Reclassified section 965(b) PTEP	
																			(iii) General section 959(c)(1) PTEP	
																			(iv) Reclassified section 951A PTEP	(e) Taxes relate
																			(v) Reclassified section 245A(d) PTEP	(e) Taxes related to previously taxed E&P (see instructions)
																			(vi) Section 965(a) PTEP	axed E&P (see ins
																			(vii) Section 965(b) PTEP	tructions)
																			(viii) Section 951A PTEP	
																			(ix) Section 245A(d) PTEP	
																			(x) Section 951(a)(1)(A) PTEP	

JSA

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42-1772557

### **Current Earnings and Profits**

Attach to Form 5471.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service  Go to www.irs.gov/Form5471 for instruction in the Instruction of the Treasury Internal Revenue Service	tions 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	00000000	002

**SCHEDULE H** 

(Form 5471)

(Rev. December 2021)

MPC	ORTANT: Enter the amounts on lines 1 through 5c in <b>functional</b> 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):	tions	Net Subtractions		
а	Capital gains or losses				
b	Depreciation and amortization 2b				
С	: Depletion				
d	I Investment or incentive allowance 2d				
е	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				
4	Total net subtractions				
5 a	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	
С	: Combine lines 5a and 5b and enter the result on line 5c. Then enter of	on lines 5	oc(i), 5c(ii), and 5c(iii)(A)		
	through 5c(iii)(D) the portion of the line 5c amount with respect to	the categ	ories 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 <b>,</b> 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,	5 - (''') (O)			
	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,	Fo(iii)(D)			
ام	Part I, line 3, column (a)		age exchange rate co		
u	defined in section 989(b)(3) and the related regulations (see instructions))		-		-52,254.
_	Enter exchange rate used for line 5d		1.3310989	5d	-JZ,ZJ4.
е	Enter exchange rate used for fine sq	<u> –  </u>	1.3310909		

For Paperwork Reduction Act Notice, see instructions.

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

Identifying number

### SCHEDULE I-1 (Form 5471)

### Information for Global Intangible Low-Taxed Income

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

► Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

GLOB	AL POVERTY PROJECT, INC. D/B/A GLOBAL CIT			42-17725	557
Name o	f foreign corporation E	IN (if any	′)	Reference ID nun	nber (see instructions)
GLOB	AL CITIZEN LIMITED		00000	002	
	Separate Category (Enter code - see instructions.)			<b>⊳</b> GE	N
			Functional Currency	Conversion Rate	U.S. Dollars
1	Gross income (see instructions if cost of goods sold exceed gross				
	receipts)	. 1	1,007,269.		
2	Exclusions (see instructions if cost of goods sold exceed gross receipts	;)			
а	Effectively connected income 2a				
b	Subpart F income 2b				
С	High-tax exception income per section				
	954(b)(4)				
d	Related party dividends 2d				
е	Foreign oil and gas extraction income 2e				
3	Total exclusions (combine lines 2a through 2e)	. 3			
4	Gross income less total exclusions (line 1 minus line 3) (se	е			
	instructions)	. 4	1,007,269.		
5	Deductions properly allocable to amount on line 4	. 5	1,076,824.		
6	Tested income (loss) (line 4 minus line 5) (see instructions)	. 6	-69,555.	1.3310990	-52,254.
7	Tested foreign income taxes	. 7		1.3310990	
8	Qualified business asset investment (QBAI)	. 8		1.3310990	
9 a	Interest expense included on line 5 9a	_			
b	Qualified interest expense 9b				
С	Tested loss QBAI amount 9c				
d	Tested interest expense (line 9a minus the sum of line 9b and line				
	9c). If zero or less, enter -0-	. 9d		1.3310990	
10 a	Interest income included in line 4   10a   NOI	ΙΕ			
b	Qualified interest income				
С	Tested interest income (line 10a minus line 10b). If zero or less,				
	enter -0	. 10c	NONE	1.3310990	NONE

For Paperwork Reduction Act Notice, see instructions.

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

42-1772557

SCHEDULE J (Form 5471)

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

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

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

√ame	Name of person filing Form 5471				Identify	ldentifying number	
	GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT	LOBAL CIT			42-	42-1772557	
Vame	corporation			EIN (if any)	Refere	Reference ID number (see instructions)	ons)
	GLOBAL CITIZEN LIMITED			000000000	002		
מ	- see instructions.)					► GEN	
ь	If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)	ode for the sanction	ed country (see instruc	tions)		•	
Part I	Accumulated E&P of Controlled Foreign Corporation	Corporation					
	lec	all U.S. shareholders	information to comple	ete an amount in colum	in column (e) (see instructions	).	
mpo	mportant: Enter amounts in functional currency.	(a)	(b)	(c)	(d)	(e) Previously Taxed E&P (see instructions)	:&P (see instructions)
		Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Previously Taxed (pre-1987 section 959(c)(3) balance)	Deduction for Suspended Taxes	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP
a	Balance at beginning of year (as reported on prior						
	year Schedule J)	363,943.	25,783.				
5	Beginning balance adjustments (attach statement)						
ဂ	Adjusted beginning balance (combine lines 1a and 1b)	363,943.	25,783.				
2a	Reduction for taxes unsuspended under anti-splitter rules						
6	Disallowed deduction for taxes suspended under						
	anti-splitter rules						
ω	Current year E&P (or deficit in E&P) (enter amount						
	inditiapplicable life ac of actientie n).	-09, 333.					
4	E&P attributable to distributions of previously taxed						
מ	E&P carried over in nonrecognition transaction						
5	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.				
œ	Amounts reclassified to section 959(c)(2) E&P from						
9	Actual distributions.						
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
3	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)						
3	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.				

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

### Centeral section ### Section 245A(d) PTEP ### PTEP ### Section 251A PTEP ### PTEP ### Section 251A PTEP ##
(W) Reclassified section 951A PTEP  (W) Reclassified section 245A(d) F 959(c)(1) PTEP  (W) Reclassified section 245A(d) F 959(c)(1) PTEP  (a) Previously Taxed E&P (see instructions)  (wiii) Section 951A PTEP  (b) Previously Taxed E&P (see instructions)  (c) C
(iii) General section 951A PTEP (iv) Reclassified section 951A PTEP)  (iv) Reclassified section 951A PTEP (iv) Reclassified section 245A(d) PTEP  (iv) Section 951A PTEP  (iv) Section 245A(d) PTEP  (iv) Section 245A(d) PTEP
(W) Reclassified section 951A PTEP (V) Reclassified section 245A(d) F (v) Reclassified
(iii) General section 951A PTEP (iv) Reclassified section 245A(d) F 958(c)(1) PTEP (iv) Reclassified section 245A(d) F (e) Previously Taxed E&P (see instructions) (viii) Section 951A PTEP (iv) Section 245A(d) PTEP
(iii) General section 951A PTEP (iv) Reclassified section 951A PTEP (iv) Reclassified section 245A(d) F
(iii) General section 951A PTEP (iv) Reclassified section 951A PTE
(#) General section 951A PTEP (*) Reclassified section 951A PTEP (*) Reclassified section 245A(d) F B BS9(c)(1) PTEP (*) Reclassified section 245A(d) F B BS9(c)(1) PTEP (*) Reclassified section 245A(d) PTEP
(iii) General section 951A PTEP (iv) Reclassified section 951A PTEP)  a
(#) General section 951A PTEP (v) Reclassified section 245A(d) F
(iii) General section 951A PTEP (iv) Reclassified section 245A(d) F
(iii) General section 951A PTEP (iv) Reclassified section 951A PTEP (iv) Reclassified section 245A(d) F
(iii) General section 951A PTEP (iv) Reclassified section 951A PTEP (iv) Reclassified section 245A(d) FTEP (iv) Reclassified section 245A(d) FTEP (iv) Reclassified section 245A(d) FTEP (iv) Section 245A(d) PTEP (iv) Section 245A(d) PTEP (iv) Section 245A(d) PTEP
(iii) General section 951A PTEP (b) Reclassified section 245A(d) F
(iii) General section 951A PTEP (by Reclassified section 245A(d) F
(iii) General section 951A PTEP 959(c)(1) PTEP (iv) Reclassified section 951A PTEP 5
(iii) General section 951A PTEP 959(c)(1) PTEP
(iii) General section 951A PTEP (M) Reclassified section 951A PTEP 959(c)(1) PTEP
(iii) General section 951A PTEP (iii) General section 951A PTEP 959(c)(1) PTEP
(iii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP c c c c c c c c c c c c c c c c c c c
(iii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP b b c c c c c c c c c c c c c c c c c
a  (iii) General section 959(c)(1) PTEP  (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP  (iv) Reclassified section 951A PTEP  (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP  (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP  (iv) Reclassified section 951A PTEP
(ii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP
(ii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP  (iv) Reclassified section 951A PTEP
(ii) General section 959(c)(1) PTEP  (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP
(iii) General section 959(c)(1) PTEP (iv) Reclassified section 951A PTEP
(iv) Reclassified section 951A PTEP

Page 3   Form 5471)   Rev. 12-2020)   Page 3   Page 3			
xed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))       1         nctional currency.       1         year	4	4	4 Balance at end of year (combine lines 1 through 3)
xed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))  year	ω	ω	3 Subtractions (amounts recaptured in current year)
xed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))  nctional currency.  year	N	N	2 Additions (amounts subject to future recapture)
xed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))			1 Balance at beginning of year
xed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))			Important: Enter amounts in functional currency.
			Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))
	Page 3		Schedule J (Form 5471) (Rev. 12-2020)

### SCHEDULE M (Form 5471)

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

(Rev. December 2021)
Department of the Treasury

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information

OMB No. 1545-0123

internal Nevenue Service	777 TOT INSTRUCTIONS AND THE INCOME	ation.	1
Name of person filing Form 5471 GLOBAL POVERTY PROJECT, INC.		Identifying	number
D/B/A GLOBAL CITIZEN		42-177255	i7
Name of foreign corporation	EIN (if any)	Reference	ID number (see instructions
GLOBAL CITIZEN LIMITED	00000000	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 sch	edule AUS	TRALIAN DOLLAR	0.7512590
(a) Transactions of foreign corporation	(b) U.S. person filling 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	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
		tins retuin	tins return	filing this return)	loreign 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 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 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)

Page 2

Name of person filing Form 5471 Identifying number (e) 10% or more U.S. shareholder of (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (f) 10% or more U.S. shareholder of any (c) Any domestic corporation or partnership controlled (a) Transactions (b) U.S. person controlled foreign of foreign corporation corporation corporation (other than the U.S. person filing this return) filing this return by U.S. person filing this return controlling the foreign corporation 31 Accounts Payable . . . . 32 Amounts borrowed (enter the maximum Ioan balance during the year) - see 33 Accounts Receivable  ${\bf 34}$   $\,$  Amounts loaned (enter the maximum loan balance during the year) - see instructions

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

# **SCHEDULE P** (Form 5471)

(Rev. December 2020)

# 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.

OMB No. 1545-0123

Depa Interr	Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form5471 for instructions and the latest information	st information.		
Name	Name of person filing Form 5471			Identifying number	number
GLO	GLOBAL POVERTY PRO	PROJECT, INC. D/B/A GLOBAL CIT		42-17	42-1772557
Name				Identifying number	number
GLO	GLOBAL POVERTY PRO	PROJECT, INC. D/B/A GLOBAL CIT		42-1	42-1772557
Name	Name of foreign corporation	EIN (if any)	(if any)	Reference	Reference ID number (see instructions)
GLO	GLOBAL CITIZEN LIM	LIMITED 0000	00000000	002	
a	Separate Category (Enter code	see instructions.)		· · · · · · · · · · · · · · · · · · ·	GEN
ь	If code 901j 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  Reclassified section	(b) Reclassified section	(c) General section 959(c)(1) PTEP
<u> </u>		Ralance at beginning of year (see instructions)			
ь		Beginning balance adjustments (attach statement)			
c		Adjusted beginning balance (combine lines 1a and 1b).			
N	Reduction for taxes	Reduction for taxes unsuspended under anti-splitter rules			
သ	Previously taxed E&P	kP attributable to distributions of previously taxed E&P from lower-tier foreign corporation			
4	Previously taxed E&	Previously taxed E&P carried over in nonrecognition transaction			
5	Other adjustments (attach statement)	(attach statement)			
6	Total previously taxe	Total previously taxed E&P (combine lines 1c through 5)			
7	Amounts reclassified	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P			
<b>∞</b>	Actual distributions	Actual distributions of previously taxed E&P			
9	Amounts reclassified	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P			
10	Amounts included a instructions)	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)	(attach statement)			
12	Balance at beginning	Balance at beginning of next vear (combine lines 6 through 11)			

11/10/2022

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

12	1	10	ဖ	∞	7	တ	ъ	4	ω	Ν	c	Б	a		Part I
														(d) Reclassified section 951A PTEP	Previously Tax
														(e) Reclassified section 245A(d) PTEP	ed E&P in Function
														(f) Section 965(a) PTEP	al Currency (see ins
														(g) Section 965(b) PTEP	Previously Taxed E&P in Functional Currency (see instructions) (continued)
														(h) Section 951A PTEP	)
														(i) Section 245A(d) PTEP	
														(j) Section 951(a)(1)(A) PTEP	
														(k) Total	

12	1	10	9	<b>∞</b>	7	6	51	4	ω	20	n	<b>Б</b>	1 a	
Balance at beginning of next year (combine lines 6 through 11)	Other adjustments (attach statement)	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P	Actual distributions of previously taxed E&P	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P	Total previously taxed E&P (combine lines 1c through 5)	Other adjustments (attach statement)	Previously taxed E&P carried over in nonrecognition transaction	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation	Reduction for taxes unsuspended under anti-splitter rules	Adjusted beginning balance (combine lines 1a and 1b)	Beginning balance adjustments (attach statement)	Balance at beginning of year (see instructions)	
														(a) Reclassified section 965(a) PTEP
														(b) Reclassified section 965(b) PTEP
														(c) General section 959(c)(1) PTEP

JSA

1X1675 1.000

12	<u> </u>	10	9	<b>∞</b>	7	6	51	4	ω	N	ი	ъ	i a	
														( <b>d</b> ) 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

JSA 1X1676 1.000

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SCHEDULE Q			CFC Inc	CFC Income by CFC Income Gr	ncome Groups	ps		
(December 2020)  Department of the Treasury			► Go to www.irs.gov	► Attach to Form 5471.  So to www.irs.gov/Form5471 for instructions and the la		test information.		OMB No. 1545-0123
Internal Revenue Service	)		- 1				- - - - - -	
Name of person filing Form 54/1 GLUBAL	1 GLOBAL POVERTY		FROJECT, INC.				Idenuryin	identifying number
D/B/A GLOBAL CITIZEN	CZEN						42-1772557	72557
Name of foreign corporation						EIN (if any)	Reference	Reference ID number (see instructions)
GLOBAL CITIZEN LI	LIMITED				00	00000000	002	
	hedule Q with resp	ect to e	ach applicable catego	ry of income (see instru	uctions).			
A Enter separate ca	ategory code with r	espect t	o which this Schedule	Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes).	d (see instructions for	codes)	GEN GEN	N
B If category code '	'PAS" is entered or	ı line A,	enter the applicable (	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.	hedule Q for U.S.	ource in	come and foreign sour	ce income.				
C Indicate whether t	Indicate whether this Schedule Q is being completed for:	being co		U.S. source income or	X Foreign source income	ce income		
Complete a separate Schedule Q for FOGEI or FORI income	edule Q for FOGEI	or FORI	income.					7
D If this Schedule C	is being complete	d for FC	If this Schedule Q is being completed for FOGEI or FORI income, check this box .	check this box				· · · · · · · · · · · · · · · · · · ·
Enter amounts in functional currency	nal currency	<b>=</b>	1	(II)	(iv)	<b>(v</b> )	(vi)	
otherwise noted).	i (uniess	Code	GIOSS IIICOIIIe	Expenses	Interest Expense	Expense	Expenses	(attach schedule)
1 Subpart F Income Groups	Groups							
a Dividends, Interest, Rents, Royalties	Rents, Royalties,							
& Annuities (Total)								
(1) Unit name ▶								
<b>b</b> Net Gain From	Certain Property							
Transactions (Total)								
(1) Unit name ►								
_	n Commodities							
Transactions (Total)								
(1) Unit name ►								
_	cy Gain (Total)							
(1) Unit name ▶								
0	to Interest (Total)							
(1) Unit name ▶								
	Company Sales							
$^{\circ}$								
Unit name								
(2) Unit name								

Schedule Q (Form 5471) (12-2020)

42-1772557

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S A	Import	(2)	(1)	<b>→</b>	(2)	3	Φ	(2)	(1)	ď	(2)	(1)	င	(2)	(1)	ь	(2)	(1)	മ	-		Scneut
	Important: See Computer-Generated Schedule Q in instructions.																				Current Year Tax on Reattributed Income From Disregarded Payments	Schedule Q (Form 5471) (12-2020)
	rated Schedule Q in instr																				Current Year Tax on All Other Disregarded Payments	J20)
	uctions.																				Other Current Year Taxes	
																					Net Income (column (ii) less columns (iii) through (x))	(vi)
																					Foreign Taxes for Which Credit Allowed (U.S. Dollars)	
																					Average Asset Value	
																					High Tax Election	\ \?!\!\
Schedu																					Reserved	
Schedule Q (Form 54/1) (12-2020)																					Reserved	Page Z

Enter amounts in functional currency	9		(III)	(iv)	ŝ	(vii)	(viii)
of the foreign corporation (unless	Country	Gross Income	Definitely Related	Related Person	Other Interest	Research & Experimental	Other Expenses
	Code		Expenses	Interest Expense	Expense	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							
<b>k</b> Bribes, Kickbacks, and Other							
Payments							
I Section 901(j) income							
2 Recaptured Subpart F Income							
3 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							
4 Residual Income Group (Total)							
(1) Unit name ►							
(2) Unit name ►							
5 Total		1,007,269.	1,076,824.				
Important. See Computer-Generated Schedule O in instructions	· •						

Schedule Q (Form 5471) (12-2020)

Schedule Q (Form 5471) (12-2020)

(1) 9

(2)

2 (1)

(2) (1)

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)) -69,555. -69,555. (xii)
Foreign Taxes for
Which Credit Allowed
(U.S. Dollars) (xiii) Average Asset Value (xiv)
High
Tax
Election Reserved Reserved Page 4

Important: See Computer-Generated Schedule Q in instructions.

-69,555.

(1)

(2)

(2)

Schedule Q (Form 5471) (12-2020)

**SCHEDULE R** (Form 5471) (December 2020)

### **Distributions From a Foreign Corporation**

► Attach to Form 5471. ► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service 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 00000000 (c) Amount of (d) Amount of E&P distribution in distribution in (b) (a) Description of distribution foreign foreign Date of distribution corporation's corporation's functional currency 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

### FORM 5471, PAGE 3 DETAIL

	FUNC CURRENCY	US CURRENCY
SCH C, LINE 9 - OTHER INCOME		
OTHER INCOME	1,007,269.	756 <b>,</b> 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 EMPLOYEE BENEFITS INSURANCE LEGAL FEES PROFESSIONAL DEVELOPMENT TELEPHONE TRAVEL ACCOUNTING OFFICE ADMINISTRATION CONSULTANT FEES	24. 6,731. 3,500. 1,601. 81,870. 2,359. 5,030. 14,808. 1,757. 3,700.	18. 5,057. 2,629. 1,203. 61,506. 1,772. 3,779. 11,125. 1,320. 2,780.
BANK FEES EMPLOYEE BENEFITS INSURANCE LEGAL FEES PROFESSIONAL DEVELOPMENT TELEPHONE TRAVEL ACCOUNTING OFFICE ADMINISTRATION	6,731. 3,500. 1,601. 81,870. 2,359. 5,030. 14,808. 1,757.	5,057. 2,629. 1,203. 61,506. 1,772. 3,779. 11,125. 1,320.

\_\_\_\_\_\_ \_\_\_\_\_

FORM 5471, PAGE 4 DETAIL

\_\_\_\_\_

	BEGI	NNING	ENI	DING
	FUNC CURRENCY	US CURRENCY	FUNC CURRENCY	US CURRENCY
SCH F, LINE 13 - OTHER ASSETS				
DEPOSITS GST		NONE NONE		5,239. 2,998.
TOTALS	==========	NON	8,237.	

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(Rev. December 2021)

Department of the Treasury

### Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to 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

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)  B Category of filer (See instructions. Check applicable box(es).):  1	Internal Revenue Service	section 898) (	see instructions	beginning $01/01$	1/2021	, 8	and ending	12/31/	/2021			
Scalegory of the (See instructions. Check applicable boyers).	Name of person filing this return	n				A Identifyi	ng number					
Coly or from, states, and ZPC code City or from SPC code City	GLOBAL POVERTY PROJECT, INC. D/B/A GLOBAL CIT					42-1772557						
City or town, state, and ZiP code   STATE   City Fire   State   State   City Fire   State   State   City Fire   State	Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street				t address)	<b>B</b> Categor	y of filer (See	instructions.	Check applicat	ole box(es).):	<u> </u>	
Schedule A   Stock of the Foreign Corporation   Principal place of business activity   Code number   CAD	594 BROADWAY, STE 207					1a 1	b 1c	2 3	4 X 5a	5b 5c		
There is tay year beginning 01/01/2021 and ending 12/31/2021  Check if any excepted specified from \$471 has been completed using "Attenuative Information" under Rev. Proc. 2019-40.  If the box in this is a hinst from \$471 has been completed using "Attenuative Information" under Rev. Proc. 2019-40.  If the box on the is in checked, enter the corresponding ode for "Attenuative Information" (see instructions).  If Person(s) on whose behalf this information return is filed:  (1) Name  (2) Address  (3) Identifying number  (4) Check applicable box(es) Shaweodork   Other   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.  1a Name and address of freeign corporation  (3) Identifying number  (4) Check applicable box(es) Shaweodork   Other   Director  (5) Interest   Director   Director   Director  (6) Interest   Director   Directo	City or town, state, and ZIP code					C Enter th	e total percer	tage of the	foreign corpora	tion's voting		
D Check took if this is a final Form 647 for the foreign corporation  E Check if any excepted specified foreign financial assests are reported on this form (see instructions).  F Check the box on line F is checked, enter the conseponding code for "Alternative Information" under Rev. Proc. 2019-80.  If the box on line F is checked, enter the conseponding code for "Alternative Information" (see instructions).  If Person(s) on whose behalf his information return is fled:  (1) Name  (2) Address  (3) Identifying number  (4) Check applicable box(es).  Starebales (officer Director Starebales (officer Director United Starebales) (officer Dire	NEW YORK, NY 10012					stock yo	ou owned at th	ne end of its	annual accoun	ting period	%	
E Check If any excepted specified foreign financial assets are reported on this form (see instructions).  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 fleet.  (1) Name  (2) Address  (3) Identifying number  (4) Check applicable box(es)  Sharohoder  (4) Check applicable box(es)  (4) Check applicable box(es)  Sharohoder  (4) Check applicable box(es)  (4) Check applicable box(es)  Sharohoder  (4) Check applicable box(es)  (4) Check applicable box(es)  (4) Check applicable box(es)  Sharohoder  (4) Check applicable box(es)  (4) (Sharohoder  (5) Country under whose listent incomes applicable to the income of the income of the income of the in		· · · · · · · · · · · · · · · · · · ·										
F Check the box if this Form 5471 has been completed using "Alternative information" under Rev. Ploc. 2019-40	D Check box if this is a final F	orm 5471 for the f	oreign corporation									
G If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions)	E Check if any excepted spec	ified foreign financ	ial assets are repor	ted on this form (see i	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 Orector  Shareholder Officer Officer Officer  Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.  1a Name and address of brigg corporation  (3) Identifying number stated in U.S. dollars unless otherwise indicated.  1a Name and address of brigg corporation  (a) Devokerty PROJECT CANADA  (b) Employer identification number, if any O0000000  (b) Reference ID number (see instructions)  (a) Devokerty PROJECT CANADA  (b) Devokerty PROJECT CANADA  (c) CAD  (d) Devokerty PROJECT CANADA  (d) Devokerty PROJECT CANADA  (e) Country under whose laws incorporated CA  (a) Devokerty PROJECT CANADA  (a) Devokerty PROJECT CANADA  (b) Principal business activity of a Functional currency code control of a Name, address, and identifying number of branch office or agent (if any) in the United States  (i) Taxable income or (loss)  (ii) U.S. income tax paid (after all credits)  (after all credits)  (ii) Taxable income or (loss)  (iii) U.S. income tax paid (after all credits)  (iii) U.S. income tax paid (after all credi	F Check the box if this Form 5	5471 has been co	mpleted using "Alte	ernative Information" u	under Rev. Pro	c. 2019-40	)					
(1) Name (2) Address (3) Identifying number (4) Check applicable box(es) Shaveholder Officer Officer (5) Shaveholder Officer (6) Officer (7) Officer (8) Shaveholder Officer (8) Shaveholder Officer (8) Shaveholder Officer (8) Officer (8) Shaveholder Officer (8) Officer (8) Shaveholder Officer (8) Officer (9) Officer (10) Of	G If the box on line F is check	ced, enter the corre	esponding code for	"Alternative Information	on" (see instru	ctions)						
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.    Information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.    Information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.    Information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.    Information must be in English. All amounts must be stated in U.S. dollars unless of foreign corporation   Information must be in English. All amounts must be stated in U.S. dollars unless of foreign corporation   Information must be in English. All amounts must be stated in U.S. dollars unless unless of foreign corporation   Information must be in English. All amounts must be stated in U.S. dollars unless unless unless unless the stated in U.S. dollars unless unle	H Person(s) on whose behalf	this information retu	urn is filed:									
Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.  1a Name and address of tongin corporation GLOBAL POVERTY PROJECT CANADA 688 RICHMOND ST. WEST UNIT 404 TORONTO, ON M6J 1C5 CA  d Date of incorporation 0 Principal place of business of freign corporations accounting period stated above. 2 Provide the following information for the fereign corporation's accounting period stated above. 1 Name and address, and identifying number of branch office or agent (if any) in the United States  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  (a) Description of each class of stock  C Number of shares issued and outstanding  (b) Number of shares issued and outstanding  (c) Reginning of annual accounting period  C C MMON  1 . 1 .	(d) Nama			(2) Address			(2) Identif		(4) Chec	k applicable	box(es)	
1a Name and address of foreign corporation  GLOBAL POVERTY PROJECT CANADA 688 RICHMOND ST. WEST UNIT 404 TORONTO, ON M6J 1C5 CA  d Date of incorporation  e Principal place of business of principal business activity code number  02/19/2013 CA 813000  2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  (a) Description of each class of stock  COMMON  1.   Stock of the Foreign Corporation   1.   1.	(1) Name			(2) Address			(3) Identily	ang number	Shareholder	Officer	Director	
1a Name and address of foreign corporation  GLOBAL POVERTY PROJECT CANADA 688 RICHMOND ST. WEST UNIT 404 TORONTO, ON M6J 1C5 CA  d Date of incorporation  e Principal place of business of code number  O2/19/2013 CA 813000  2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  (a) Description of each class of stock  COMMON  1. Description of each class of stock  COMMON  1. Description of each class of stock  COMMON  1. Different fainy 00000000  b(2) Reference ID number (see instructions)  003  COUNTY under whose laws incorporated CA  NoPROFIT  AD  LAD  2 Principal business activity NoPROFIT  NOPROFIT  AD  LAD  AD  LAD  AD  AD  4 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 of the foreign corporation, and the location of such books and records of the foreign corporation, and eccounting period  COMMON  1. Light and address issued and outstanding  (b) Number of shares issued and outstanding  (ii) Enginning of annual accounting period  accounting period  COMMON  1. Light and address issued and outstanding eccounting period  COMMON  1. Light and address issued and outstanding eccounting period  COMMON  1. Light and address issued and outstanding eccounting period accounting period												
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GLOBAL POVERTY PROJECT CANADA 688 RICHMOND ST. WEST UNIT 404 TORONTO, ON M6J 1C5 CA  d Date of incorporation 0 Principal place of business   F Principal business activity   Code number   Principal business activity   CAD    2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States   b if a U.S. income tax return was filed, enter:  (i) Taxable income or (loss)   (ii) U.S. income tax paid (after all credits)  C Name and address of foreign corporation's statutory or resident agent in country of incorporation    C Name and address of foreign corporation's statutory or resident agent in country of incorporation    C Name and address of foreign corporation's statutory or resident agent in country of incorporation    C Name and address of foreign corporation's statutory or resident agent in country of incorporation    C Name and address of foreign corporation's statutory or resident agent in country of incorporation    C Name and address of foreign corporation's statutory or resident agent in country of incorporation    C Name and address (including corporate department, if applicable) of person (or persons) with outstody of the books and records of the foreign corporation, and the location of such books and records, if different    (a) Description of each class of stock    (b) Number of shares issued and outstanding    (c) Beginning of annual accounting period    (c) Description of each class of stock    (d) Description of each class of stock    (e) Number of shares issued and outstanding    (f) Description of each class of stock    (g) Description of each class of stock    (h) Number of shares issued and outstanding    (g) Description of each class of stock    (g) Description	unless other	wise indicated.										
Big All Common	1a Name and address of fore	eign corporation						<b>b(1)</b> Empl	oyer identificat	ion number,	if any	
TORONTO, ON M6J 1C5 CA  d Date of incorporation	GLOBAL POVERTY	PROJECT CA	ANADA									
c Country under whose laws incorporated CA  d Date of incorporation   e Principal place of business   f Principal business activity   code number   NONPROFIT   NONPROFIT   CAD    2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States   b if a U.S. income tax return was filed, enter:  (i) Taxable income or (loss)   (ii) U.S. income tax paid (after all credits)    c Name and address of foreign corporation's statutory or resident agent in country of incorporation   d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records of the foreign corporation, and the location of such books and records of the foreign corporation, and incorporation   (a) Description of each class of stock   (b) Number of shares issued and outstanding   (i) End of annual accounting period   (ii) End of annual accounting period   (iii) End of annual accounting period   (iv) End of	688 RICHMOND ST	. WEST UNI	T 404					b(2) Refer	ence ID numbe	er (see instru	ictions)	
d Date of incorporation  o Principal place of business  ocan mumber  CA  d Date of incorporation  O2/19/2013  CA  Stock of the Foreign Corporation  (a) Description of each class of stock  CA  d Date of incorporation  o Principal place of business  o Principal business activity  ocan mumber  o Ration o Reprincipal business activity  o Principal business activity  NNPROFIT  CAD  CAD  CAD  2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  (i) Taxable income or (loss)  (ii) U.S. income tax paid (after all credits)  c 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  (ii) End of annual accounting period  COMMON  1.  1.	TORONTO, ON M6	J 1C5 CA										
d Date of incorporation  e Principal place of business  f Principal business activity code number  S13000  2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  b If a U.S. income tax return was filed, enter:  (i) Taxable income or (loss)  (ii) U.S. income tax paid (after all credits)  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  C Name and address of the Foreign Corporation  (b) Number of shares issued and outstanding  (a) Description of each class of stock  (ii) End of annual accounting period  COMMON  1. 1.								<b>c</b> Coun	try under who	se laws inco	rporated	
2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  Schedule A Stock of the Foreign Corporation  (a) Description of each class of stock  CAD  NONPROFIT  CAD  CAD  A U.S. income tax return was filed, enter:  (i) Taxable income or (loss)  (ii) U.S. income tax paid (after all credits)  d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different  (b) Number of shares issued and outstanding  (ii) End of annual accounting period  COMMON  1. 1.								CA				
2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  C 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  (a) Description of each class of stock  (b) Number of shares issued and outstanding  (ii) End of annual accounting period  COMMON  1. 1.	d Date of incorporation	e Principal plac	e of business		s activity	<b>g</b> Princi	pal business a	ectivity	<b>h</b> Functional	currency co	de	
2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  b If a U.S. income tax return was filed, enter:  (i) Taxable income or (loss)  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different  Schedule A Stock of the Foreign Corporation  (b) Number of shares issued and outstanding  (a) Description of each class of stock  COMMON  1. 1.						NONPRO:	FIT					
a Name, address, and identifying number of branch office or agent (if any) in the United States    b   fa   a   U.S. income tax return was filed, enter:	02/19/2013	CA		81300	0.0				CAD			
United States  (i) Taxable income or (loss)  (ii) U.S. income tax paid (after all credits)  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  c 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  (ii) End of annual accounting period  COMMON  1. 1.			<u> </u>		ated above.							
c Name and address of foreign corporation's statutory or resident agent in country of incorporation  C Name and address of foreign corporation's statutory or resident agent in country of incorporation  C 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  COMMON  (i) Number of shares issued and outstanding  (ii) End of annual accounting period  1.  1.		tifying number of b	oranch office or age	nt (if any) in the	<b>b</b> If a U.S. i	ncome tax	return was file	d, enter:				
c Name and address of foreign corporation's statutory or resident agent in country of incorporation  d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different  Schedule A Stock of the Foreign Corporation  (b) Number of shares issued and outstanding  (i) Beginning of annual accounting period  COMMON 1. 1.	Officed States				(i) Ta	(i) Taxable income of		me or (loss)				
Schedule A Stock of the Foreign Corporation  (a) Description of each class of stock  COMMON 1. 1. 1.									(after	all credits)		
Schedule A Stock of the Foreign Corporation  (a) Description of each class of stock  COMMON 1. 1. 1.												
Schedule A Stock of the Foreign Corporation  (a) Description of each class of stock  COMMON 1. 1. 1.												
Schedule A Stock of the Foreign Corporation  (a) Description of each class of stock  COMMON 1. 1. 1.												
Schedule A Stock of the Foreign Corporation  (a) Description of each class of stock  (a) Description of each class of stock  (b) Number of shares issued and outstanding  (i) Beginning of annual accounting period  1. 1.		eign corporation's	statutory or residen	t agent in country								
(a) Description of each class of stock  (i) Beginning of annual accounting period  (ii) End of annual accounting period  1. 1.	or incorporation									r corporation	i, and	
(a) Description of each class of stock  (i) Beginning of annual accounting period  (ii) End of annual accounting period  1. 1.												
(a) Description of each class of stock  (i) Beginning of annual accounting period  (ii) End of annual accounting period  1. 1.												
(a) Description of each class of stock  (i) Beginning of annual accounting period  (ii) End of annual accounting period  1. 1.												
(a) Description of each class of stock  (i) Beginning of annual accounting period  (ii) End of annual accounting period  1. 1.												
(a) Description of each class of stock  (i) Beginning of annual accounting period  COMMON  1.  1.	Schedule A Stock	of the Foreig	gn Corporati	on	1							
COMMON 1. 1.						(b	) Number of s	hares issued	and outstandi	ng		
COMMON 1. 1.	(a) D	escription of each	class of stock									
						accounting	y penoa		accoun	ung period		
	COMMON							1.			1.	

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Schedule B Shareholders of Format I U.S. Shareholders of Format I		orporation (see instructions)			
(b		Description of each class of stock held by hareholder. <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	COMMON		1.	1.	1 5 /
594 BROADWAY, STE 207					
NEW YORK, NY 10012					
42-1772557					1.0000000000
Divert Charabaldore of	Favalor	Comparation (consinctruptions)			
		Corporation (see instructions)		(c) Number of	(d) Number of
(a) Name, address, and identifying number of sh Also, include country of incorporation or formation, if applicable.	areholder.	(b) Description of each class of stock held to Note: This description should match the c description entered in Schedule A, col	orresponding	shares held at beginning of annual accounting period	shares held at end of annual accounting period
GLOBAL POVERTY PROJECT		COMMON		1.	1.
594 BROADWAY, STE 207					
NEW YORK, NY 10012					
42-1772557					
12 1772007					

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### 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.

-,		s for donar approximate separate transactions method (	Ī	Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
4	4	Dividends	4		
Income	5	Interest	5	254.	203.
ည	6a	Gross rents	6a		
=	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement) SEE STATEMENT 5	9	691,395.	551,618.
	10	Total income (add lines 3 through 9)	10	691,649.	551,821.
	11	Compensation not deducted elsewhere	11	519,559.	414,521.
		•	12a	5,514.	4,399.
		Royalties and license fees	12b	3,3233	
SI	13	Interest	13		
ţį	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
)ec	16	Taxes (exclude income tax expense (benefit))	16		
_	17	Other deductions (attach statement - exclude income tax expense			
	''	(benefit))	17	91,279.	72,826.
	18	Total deductions (add lines 11 through 17)	18	616,352.	491,746.
	19	Net income or (loss) before unusual or infrequently occurring items,		010,002.	191/110:
e	'	and income tax expense (benefit) (subtract line 18 from line 10)	19	75,297.	60,074.
Net Income	20	Unusual or infrequently occurring items	20	13,231.	00/071.
<u>=</u>	1	Income tax expense (benefit) - current	21a		
let		Income tax expense (benefit) - deferred	21b		
2	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	75,297.	60,074.
e		Foreign currency translation adjustments	23a	13,291.	00,074.
Other Comprehensive Income	b	Other	23b		
Other preher ncome	C	Income tax expense (benefit) related to other comprehensive income			
<u> ۾ ڄَ ۾</u>	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b			
Con	24	less line 23c)	24		
		1000 III (C 200)	24		E 471 (D. 40.0004)

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### Schedule F Balance Sheet

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

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash	1	65 <b>,</b> 978.	124,256.
2a	Trade notes and accounts receivable	2a	39,829.	NON
b	Less allowance for bad debts	2b	( )	( )
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement)	5		
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		39,909
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
b	Less accumulated depreciation	9b	( )	( )
10 a	Depletable assets	10a		
b	Less accumulated depletion	10b	( )	( )
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	12b		
С	Patents, trademarks, and other intangible assets	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	( )	( )
13	Other assets (attach statement) SEE .STATEMENT .6	13		157
14	Total assets	14	105,807.	164,322.
	Liabilities and Shareholders' Equity			
15	Accounts payable	15	23,757.	23,603
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19	39,237.	
20	Capital stock:			
а	Preferred stock	20a		
b	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22	42,813.	140,719.
23	Less cost of treasury stock	23		( )
24	Total liabilities and shareholders' equity	24	105,807.	164,322.

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		Χ
3	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)?		X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	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)?		X
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
С	Enter the total amount of the base erosion tax benefit		
5a	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?		X
	If "Yes," complete line 5b.		
h	Enter the total amount of the disallowed deductions (see instructions)		

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Sche	dule G Other Information (continued)		
		Yes	No
6a	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?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
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)		
С	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)		
d	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)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
	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.		
8	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
9a	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?		X
	If "Yes," go to line 9b.		
b	Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)		
	(2)(B) for the tax year		
10	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
11	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		X
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
12	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
13	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
14	Did you answer "Yes" to any of the questions in the instructions for line 14?	Х	
	If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶DM		
15	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		X
	If "Yes," enter the amount		
16	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		3.7
	the current tax year (see instructions)?		X
4-	If "Yes," enter the amount		
17a	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year		37
<b>L</b>	(see instructions)?		X
b	•		
18	as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		
10	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)?		Х
102	Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section		
19a	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?		Х
h	If the answer to question 19a is "Yes," provide the following.		Λ
b	(1) The amount of such distribution(s) and acquisition(s)		
	(1) The amount of such related party indebtedness		
	(2) The amount of such related party indepted 1633 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Form 5471 (Rev. 12-2021) Page **6** 

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	e of U.S. shareholder ▶GLOBAL POVERTY PROJECT, INC. Identifying number ▶ 42-1772557				
1 a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
С	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A).	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)	1h			
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)	5b			
С	Extraordinary reduction amounts (see instructions)	5c			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				X
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.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign cor	porati	on at		
	any time during the tax year (see instructions)?				X
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of	the C	FC yea	ar	
	\$ and at the end of the tax year \$ Provide an attachment detail	ling a	ny chai	nges fro	om the
	beginning to the ending balances.				
С	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the	e CFC	) year		
	\$ and at the end of the tax year \$ Provide an attachment detail	ling a	ny chai	nges fro	om the
	beginning to the ending balances.				
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instr	uction	ıs) \$		

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

### SCHEDULE E (Form 5471)

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

► Attach to Form 5471.

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

OMB No. 1545-0123

GLOBAL POVERTY PROJECT, INC. ► Go to www.irs.gov/Form5471 for instructions and the latest information.

Name of foreign corporation D/B/A GLOBAL CITIZEN Name of person filing Form 5471 GLOBAL POVERTY PROJECT CANADA c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) EIN (if any) 000000000 Identifying number Reference ID number (see instructions) 42-1772557 GEN

Taxes for Which a Foreign Tax Credit Is Allowed

Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation

6	<b>5</b> 1	4	ω	2	_		4	ω	2	_	
6 Total (combine lines 1 through 4 of column (m))	5 Total (combine lines 1 through 4 of column (I)). Also report amount on Schedule E-1, line 4				NONE	Income Subject to Tax in the Foreign Jurisdiction (see instructions)				GLOBAL POVERTY PROJECT CANADA	Na
hrough 4 of column	hrough 4 of columi					(h) If taxes are paid on U.S. source income, check box				CANADA	(a) Name of Payor Entity
n (m))	n (l)). Also report a				CAD	(i) Local Currency in Which Tax Is Payable (enter code - see instructions)				003	
	amount on Sched									3	(b) EIN or Reference ID Number of Payor Entity
	dule E-1, line 4				7	(j) Tax Paid or Accrued (in local currency in which the tax is payable)					(c) Unsuspended Taxes
-	· · · · · · · · · · · · · · · · · · ·				NONE 1.2533950	(k) Conversion Rate to U.S. Dollars				CA	Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)
	NONE				NONE	(f) In U.S. Dollars (divide column (j) by column (k))				2021/12/31	Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)
NONE					NONE	(m) In Functional Currency of Foreign Corporation				2021/12/31	(t) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)

(a) Name of Lower-Tier Distributing Foreign Corporation		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)
2 -				
3				
4				
(f) PTEP Distributed (enter amount in functional currency)	Total Amount (in fu	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	oup  Total Amount of the PTEP Group Taxes  With Respect to PTEP Group (USD)	<ul> <li>(i)</li> <li>Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h)) (USD)</li> </ul>
1				
2				
3				
4				
5 Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1. line 6.	า (i)). Also repor	t amount on Sched	tule E-1. line 6	

For Paperwork Reduction Act Notice, see instructions.

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

42-1772557

Schedule E (Form 5471) (Rev. 12-2021)		Page 2
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)
GLOBAL POVERTY PROJECT CANADA	00000000	003
a Separate Category (Enter code-see instructions.)		GEN
<b>b</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)	s)	▼

# Part II Election

Part III	Taxes for Which a	Foreign Tax Credit Is Disa	<b>llowed</b> (Enter i	n functional cur	rency of foreign	n corporation.)			
		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
	Name of Payor Entity	ID Number of Payor Entity	Section 901(j)	Section 901(k) and (l)	Section 901(m)	U.S. Taxes	Suspended Taxes	Other	Total
_									
2									
ω	In functional currency (combine lines 1 and 2) • • • •	and 2)							<u>*</u>
	In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulat	ge exchange rate	, as defined in se	ction 989(b)(3) an	nd related regulation	ions (see instructions))	is)).		<b>▼</b>
Sche	Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Co	Deemed Paid	on Earnings an	d Profits (E&P)	of Foreign Corp	rporation			
; ;						Į.	Taxes related to:		
Ĭ₹	IMPORIANI: Enter amounts in U.S. gollars.				(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).	orted in prior year t			-0-	-0-		-0-	
ь	Beginning balance adjustments (attach statement)	ch statement).							
င	Adjusted beginning balance (combine lines	e lines 1a and 1b) .							
2	Adjustment for foreign tax redetermination.	ation							
3a	Taxes unsuspended under anti-splitter rules	r rules							
ь	Taxes suspended under anti-splitter rules.	<u>lles</u>							
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (I)	l, Section 1, line 5,	column (I)						
σı	Taxes carried over in nonrecognition transactions								
6	Taxes reported on Schedule E, Part	Part I, Section 2, line 5, column (i).	-  -						
7	Other adjustments (attach statement).								
œ	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c	ome/E&P or accu	ımulated E&P (co	mbine lines 1c					
	through 7)								
9	Taxes deemed paid with respect to inclusions (see instructions) · · · · ·	lusions (see insti	ructions) · · · · ·						
10	Taxes deemed paid with respect to actual distributions	ctual distributions							
1	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P	tion 959(c)(1) E&	P from section 95	9(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))	bine lines 8 throug	)h 12 in columns	(a), (b), and (c))					
14	Reserved for future use								
15	Reduction for other taxes not deemed paid	d paid							
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b),	ginning of the next y	year. Line 16, colum	າns (a), (b),					
	and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of	ssary, enter negativ	e amounts on line 1	5 of					
	columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to	ent to reduce line 13	3, columns (a), (b), a	and (c) to					
	zero. For the remaining columns, combine lines 8 through 12	e lines 8 through 12			<del>o</del>	-P		<b>-</b>	

Name of foreign corporation Schedule E (Form 5471) (Rev. 12-2021) GLOBAL POVERTY PROJECT CANADA EIN (if any) 000000000 003 Reference ID number (see instructions)

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

	Schedule E-1	
(e) Taxes related to previously taxed E&P (see instructions)	edule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)	- $        -$

16	15	14	13	12	3	10	9	8	7	6	51	4	b	3a	2	C	ъ	1a	
																			(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
																			<b>(vi)</b> 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

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

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42-1772557

### **Current Earnings and Profits**

Attach to Form 5471.

(Rev. December 2021) Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form5471 for instructions and the latest information. OMB No. 1545-0123

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) 00000000 GLOBAL POVERTY PROJECT CANADA

**SCHEDULE H** 

(Form 5471)

IVIF	TANT. Enter the amounts on lines I through 50 in lunctions	ui carre	noy.				
1	Current year net income or (loss) per foreign books of accou	ınt				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 Addi	tions	Net Subtractions		
а		2a				1	
b	Depreciation and amortization	2b					
С	Depletion	2c					
d	Investment or incentive allowance	2d					
e	Charges to statutory reserves	2e				1	
f	Inventory adjustments	2f					
g	Income taxes (see Schedule E, Part I, Section 1, line 6,						
9	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				1	
4	Total net subtractions	4				1	
т 5 а	Current earnings and profits (line 1 plus line 3 minus line 4)					5a	75,297.
h	DASTM gain or (loss) for foreign corporations that use DAS					5b	7072371
c	Combine lines 5a and 5b and enter the result on li		•			0.5	
Ŭ	through 5c(iii)(D) the portion of the line 5c amour						
	on those lines	it wit	ii respect to	the categ	joiles of illeonic shown	5c	75,297.
	(i) General category (enter amount on applicable S	chedu	le I Part I			30	10/251.
				5c(i)	75,297.		
	line 3, column (a))  (ii) Passive category (enter amount on applicable S			00(1)	737237.	1	
	line 3, column (a))			5c(ii)			
	(iii) Section 901(j) category:			00(11)		1	
	(A) Enter the country code of the sanctioned country	trv 🕨					
	and enter the line 5c amount with respect		e sanctioned				
	country on this line 5c(iii)(A) and on the app						
	Part I, line 3, column (a)			5c(iii)(A)			
	(B) Enter the country code of the sanctioned coun			OC(III)(A)		1	
	•	-	e sanctioned				
	and enter the line 5c amount with respect country on this line 5c(iii)(B) and on the app						
				5c(iii)(B)			
	Part I, line 3, column (a)			JC(III)(D)		1	
	(C) Enter the country code of the sanctioned country and enter the line. So amount with respect						
	and enter the line 5c amount with respect						
	country on this line 5c(iii)(C) and on the app			Fo(iii)(C)			
	Part I, line 3, column (a)			5c(iii)(C)		1	
	(D) Enter the country code of the sanctioned coun						
	and enter the line 5c amount with respect						
	country on this line 5c(iii)(D) and on the app			Ea(iii)(D)			
ر	Part I, line 3, column (a)				ago ovohongo roto		
d	Current earnings and profits in U.S. dollars (line defined in section 989(b)(3) and the related regulations (see					<b> </b>	60 074
_	defined in section 989(b)(3) and the related regulations (sec					5d	60,074.
е	Enter exchange rate used for line 5d		<del></del>	–	1.2533950		

For Paperwork Reduction Act Notice, see instructions.

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

Identifying number

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

### Information for Global Intangible Low-Taxed Income

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

GLOB	AL POVERTY PROJECT, INC. D/B/A GLOBAL CIT			42-17725	57
Name o	f foreign corporation E	IN (if any	′)	Reference ID num	nber (see instructions)
GLOB	AL POVERTY PROJECT CANADA	0000	00000	003	
	Separate Category (Enter code - see instructions.)			<b>⊳</b> gE	N
			Functional Currency	Conversion Rate	U.S. Dollars
1	Gross income (see instructions if cost of goods sold exceed gross	;			
	receipts)	. 1	691,648.		
2	Exclusions (see instructions if cost of goods sold exceed gross receipts	s)			
а	Effectively connected income 2a				
b	Subpart F income 2b				
С	High-tax exception income per section				
	954(b)(4) 2c				
d	Related party dividends 2d				
е	Foreign oil and gas extraction income 2e				
3	Total exclusions (combine lines 2a through 2e)	. 3			
4	Gross income less total exclusions (line 1 minus line 3) (se	е			
	instructions)	. 4	691,648.		
5	Deductions properly allocable to amount on line 4	. 5	616,351.		
6	Tested income (loss) (line 4 minus line 5) (see instructions)	. 6	75,297.	1.2533950	60,074.
7	Tested foreign income taxes	. 7		1.2533950	
8	Qualified business asset investment (QBAI)	. 8		1.2533950	
9 a	Interest expense included on line 5 9a				
b	Qualified interest expense 9b				
С	Tested loss QBAI amount 9c				
d	Tested interest expense (line 9a minus the sum of line 9b and line				
	9c). If zero or less, enter -0-	. 9d		1.2533950	
10 a	Interest income included in line 4 10a 25	1.			
b	Qualified interest income 10b				
С	Tested interest income (line 10a minus line 10b). If zero or less,				
	enter -0	. 10c	254.	1.2533950	203.

For Paperwork Reduction Act Notice, see instructions.

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

42-1772557

### SCHEDULE J (Form 5471)

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

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

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

42-1772557

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75, 297.					ω
					ь
					2a
141,242.					c
					ь
141,242.					a
(combine columns (a), (b), (c), and (e)(i) through (e)(x))	(x) Section 951(a)(1)(A) PTEP		(ix) Section 245A(d) PTEP	(viii) Section 951A PTEP	
(f) Total Section 064(a) E&D		instructions)	(e) Previously Taxed E&P (see instructions)		
					14
					13
					12
					3
					10
					9
					8
					7
					6
					Б
					5a
					4
					ယ
					Б
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					ь
					1a
<i>(vii)</i> Section 965(b) PTEP	( <b>ผ่)</b> Section 965(a) PTEP	(v) Reclassified section 245A(d) PTEP	(iv) Reclassified section 951A PTEP (v) I	(iii) General section 959(c)(1) PTEP	
		(e) Previously Taxed E&P (see instructions)	(e) Pn		
			Accumulated E&P of Controlled Foreign Corporation (continued)	ccumulated E&P of Controlle	Part I

Schedule J (Form 5471) (Rev. 12-2020)		
	4	4 Balance at end of year (combine lines 1 through 3)
	ω	3 Subtractions (amounts recaptured in current year)
	2	2 Additions (amounts subject to future recapture)
	_	1 Balance at beginning of year
		Important: Enter amounts in functional currency.
		Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))
Page 3		Schedule J (Form 5471) (Rev. 12-2020)

### SCHEDULE M (Form 5471)

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

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

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

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

D/B/A GLOBAL CITIZEN

Age-instructions)

GLOBAL POVERTY PROJECT CANADA

D/B/A POVERTY PROJECT CANADA

D/B/A GLOBAL POVERTY PROJECT CANADA

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.

(a) Transactions of foreign corporation	<b>(b)</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
Sales of stock in trade (inventory)					
2 Sales of tangible property other					
than stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.)					
Platform contribution transaction					
payments received					
5 Cost sharing transaction pay-					
ments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
Rents, royalties, and license fees received					
Hybrid dividends received (see instructions)					
Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
I Interest received					
2 Premiums received for insurance					
or reinsurance					
B Loan guarantee fees received					
_					
Other amounts received (attach statement)					
5 Add lines 1 through 14					
Purchases of stock in trade (inventory)					
7 Purchases of tangible property					
other than stock in trade					
3 Purchases of property rights					
(patents, trademarks, etc.)					
Platform contribution transaction					
payments paid					
Cost sharing transaction payments paid .					
Compensation paid for tech-					
nical, managerial, engineering,					
construction, or like services					
2 Commissions paid					
Rents, royalties, and license fees paid					
Hybrid dividends paid (see instructions)					
5 Dividends paid (exclude hybrid					
dividends paid)					
5 Interest paid					
Premiums paid for insurance or reinsurance					
B Loan guarantee fees paid					
Other amounts paid (attach statement).					
Add lines 16 through 29	and the Instructions				

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

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

Page 2

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

Name of person filing Form 5471				Identifying	number
(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 M (Form 5471) (Rev. 12-2021)

# 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.

(Rev. December 2020)

Department of the Treasury Internal Revenue Service

**SCHEDULE P** 

(Form 5471)

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	Name of person filing Form 5471		Identifying number	er
GLOBAL	3AL POVERTY PROJECT, INC. D/B/A GLOBAL CIT		42-1772557	57
Name o	3. shareholder		Identifying number	<b>6</b> 7
Name o	Name of foreign corporation EIN (if any)	any)	Reference ID nur	Reference ID number (see instructions)
GLOBAL	PROJECT CANADA	00000000	003	
מ	parate Category (Enter code - see instructions.)		→ GEN	
5	If coc			
Part	Previously Taxed E&P in Functional Currency (see instructions)			
		Reclassified section Ro	Reclassified section 965(b) PTEP	General section 959(c)(1) PTEP
1 a	Balance at beginning of year (see instructions)			
ъ	Beginning balance adjustments (attach statement)			
c	Adjusted beginning balance (combine lines 1a and 1b)			
2	Reduction for taxes unsuspended under anti-splitter rules			
ω	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			
O1	Other adjustments (attach statement)			
စ	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			
<b>∞</b>	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)			
1	Other adjustments (attach statement)			
12	Balance at beginning of next year (combine lines 6 through 11)			

78

12	1	10	ဖ	∞	7	တ	ъ	4	ω	Ν	c	Б	a		Part I
														(d) Reclassified section 951A PTEP	Previously Tax
														(e) Reclassified section 245A(d) PTEP	ed E&P in Function
														(f) Section 965(a) PTEP	al Currency (see ins
														(g) Section 965(b) PTEP	Previously Taxed E&P in Functional Currency (see instructions) (continued)
														(h) Section 951A PTEP	)
														(i) Section 245A(d) PTEP	
														(j) Section 951(a)(1)(A) PTEP	
														(k) Total	

<u>a</u>	Balance at beginning of year (see instructions)		
<b>ာ</b>	t)		
n	Adjusted beginning balance (combine lines 1a and 1b)		
N	Reduction for taxes unsuspended under anti-splitter rules		
ω	Previously taxed E&P attributable to distributions of previously taxed E&P from corporation	E&P from lower-tier foreign	n lower-tier foreign
4	Previously taxed E&P carried over in nonrecognition transaction		
5	Other adjustments (attach statement)		
စ	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		
<b>∞</b>	Actual distributions of previously taxed E&P		
	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P		-
9	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P instructions)	)59(c)(1) E&P (see	)59(c)(1) E&P (see
10			
10 0	Cities adjacements (attach etatoristis)	:  : ′	

12	<u> </u>	10	9	<b>∞</b>	7	6	51	4	ω	N	ი	ъ	i a	
														( <b>d</b> ) 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

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# CFC Income by CFC Income Groups

SCHEDULE Q			CFC Inc	CFC Income by CFC Income Gr	ncome Groups	S		
(December 2020)		-		► Attach to Form 5471.	n 5471.	•		OMB No. 1545-0123
Internal Revenue Service			Go to www.irs.gov/Form54/1 for instructions and the la	Form54/1 for Instruc	Tions and the latest	test information.		
Name of person filing Form 5471 GLOBAL POVERTY	1 GLOBAL POVI		PROJECT, INC.				Identifying	ldentifying number
D/B/A GLOBAL CITIZEN	ZEN				_		42-1772557	72557
Name of foreign corporation					EN	EIN (if any)	Reference	Reference ID number (see instructions)
GLOBAL POVERTY PF	PROJECT CANADA				00	000000000	003	
Complete a separate Schedule Q with respect to each applicable category of income (see instructions).	hedule Q with resp	ect to ea	ach applicable categor	y of income (see instru	ıctions).			
A Enter separate ca	itegory code with r	espect t	Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) .	Q is being completed	d (see instructions for	codes)	▼ GEN	N
B If category code "	PAS" is entered or	ו line A,	If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions)	rouping code (see inst	ructions)		· · · · · · · · · · · · · · · · · · ·	
<u>p</u>	hedule Q for U.S.	source in	come and foreign sour	ce income.	_			
C Indicate whether t	Indicate whether this Schedule Q is being completed for	being co	tor.	U.S. source income or	X Foreign source income	e income		
Complete a separate Schedule Q for FOGEI or FORI income.	edule Q for FOGEI	or FORI	income.	₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩				, 
۲ ا	nal currency		amounts in functional currency (i) (ii)		(iv)	(v)	(vi)	wii)
of the foreign corporation (unless	unless	Country	Gross Income	Definitely Related	Related Person	Other Interest	Research & Experimental	Other
otherwise noted).		Code		Expenses	Interest Expense	Expense	Expenses	(attach schedule)
<ol> <li>Subpart F Income Groups</li> </ol>	iroups							
a Dividends, Interest, Rents, Royalties	Rents, Royalties,							
& Annuities (Total)								
<b>b</b> Net Gain From	Certain Property							
Transactions (Total)								
(1) Unit name ►								
_	n Commodities							
Transactions (Total).								
(1) Unit name ►								
(2) Unit name ►								
_	cy Gain (Total)							
(1) Unit name ►								
<ul> <li>Income Equivalent to Interest (Total)</li> </ul>	to Interest (Total)							
(1) Unit name ▶								
	Company Sales							
Unit name								
(z) Unit name		5						

Important: See Computer-Generated Schedule Q in instructions.

For Paperwork Reduction Act Notice, see instructions.

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V21-7.5F	
42-1772557	

Schedule Q (Form 5471) (12-2020)	Schedule					ructions.	ated Schedule Q in instr	Important: See Computer-Generated Schedule Q in instructions.	Import
									(2)
									(1)
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									(2)
									(1)
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									(2)
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									(1)
									ဂ
									(2)
									(1)
									ь
									(2)
									(1)
									മ
									_
Reserved	Reserved	High Tax Election	Average Asset Value	Foreign Taxes for Which Credit Allowed (U.S. Dollars)	ъ (x))	Other Current Year Taxes	Current Year Tax on All Other Disregarded Payments	Current Year Tax on Reattributed Income From Disregarded Payments	
		(xiv)	_	(xii)	(xi)	(x)	(ix)	(iiiv)	

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ת	(2)	(1)	4	(2)	(1)	ω	2	_	<del>~</del>	 (2)	<u>(1</u>	1	(2)	3	<b>5</b>	(2)	(1)	g	_	Schedul
																				Schedule Q (Form 5471) (12-2020)  (viii)  Current Year Tax on Reattributed Income From Disregarded Payments
																				(x) (x) Current Year Tax on All Other Disregarded Payments
																				(x) Other Current Year Taxes
75.297					75,297.	75,297.														(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
																				Page <b>4</b> Reserved

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

**SCHEDULE R** (Form 5471) (December 2020)

### **Distributions From a Foreign Corporation**

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service 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 00000000 (c) Amount of (d) Amount of E&P distribution in distribution in (b) (a) Description of distribution foreign foreign Date of distribution corporation's corporation's functional currency 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)

### 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 PUBLIC RELATIONS & ADVERTISING CONSULTANTING FEES TELEPHONE & INTERNET TRAVEL & ACCOMODATION BANK SERVICE/FEX CHARGES MEALS & ENTERTAINMENT DUES & SUBSCRIPTIONS INTEREST EXPENSES INSURANCE LEGAL & ACCOUNTING OFFICE SUPPLIES & MAINTENANCE PRODUCTION & EVENT MANAGEMENT OTHER EXPENSES	26,554. 4,068. 40,680. 5,236. 1,677. 662. 368. 2,236. 948. 1,645. 3,169. 1,137. 3,761.	21,186. 3,246. 32,456. 4,177. 1,338. 528. 294. 1,784. 75. -6. 1,312. 2,528. 907. 3,001.
TOTAL	91 <b>,</b> 279.	72,826.

\_\_\_\_\_\_

FORM 5471, PAGE 4 DETAIL

\_\_\_\_\_

	BEG	INNING	END	ING
	FUNC CURRENCY	US CURRENCY	FUNC CURRENCY	US CURRENCY
SCH F, LINE 13 - OTHER ASSETS				
EMPLOYEE ADVANCES				157.
TOTALS				157.

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(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 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				Į.	A Identifyi	ng number		•		
GLOBAL POVERTY PR	OJECT, IN	NC. D/B/A	GLOBAL CIT				42-1	772557		
Number, street, and room or sui	te no. (or P.O. bo	ox number if mail is	not delivered to street	address) E	3 Categor	y of filer (See i			le box(es).)	:
594 BROADWAY, STE	207				1a 1	b 1c 2	2 3	4 X 5a	5b 5c	
City or town, state, and ZIP code				C	C Enter the total percentage of the foreign corporation's voting					
NEW YORK, NY 1001	2					u owned at th	•		-	%
Filer's tax year beginning 01/(	01/2021	, an	d ending 12/31/	′2021						
D Check box if this is a final Fo	rm 5471 for the	foreign corporation								
E Check if any excepted specifi	ed foreign financ	ial assets are repor	ted on this form (see i	nstructions)						
F Check the box if this Form 54	71 has been co	mpleted using "Alte	ernative Information" u	nder Rev. Prod	c. 2019-40					
G If the box on line F is checke	d, enter the corr	esponding code for	"Alternative Information	on" (see instruc	ctions)					
H Person(s) on whose behalf th	is information ret	urn is filed:								
<i>,</i> ,,,,								(4) Chec	k applicable	box(es)
(1) Name			(2) Address			(3) Identify	ing number	Shareholder	Officer	Director
Important: Fill in all app unless otherw			s. All informatio	n <b>must</b> be	in Eng	lish. All an	ounts <b>m</b> u	ı <b>st</b> be stat	ed in U.	S. dollars
1a Name and address of foreig							b(1) Employ	yer identificat	ion number	, if any
GLOBAL CITIZEN M	OVMENT NE	PC.					0000	00000		
91 3RD ROAD, HYD								nce ID numbe	er (see instru	uctions)
JOHANNESBURG, GA							004			
, , , , , , , , , , , , , , , , , , , ,							<b>c</b> Countr	y under whos	se laws inco	rporated
							SF			
d Date of incorporation	e Principal plac	e of business	f Principal business code number	activity	-	pal business a		<b>h</b> Functional	currency co	de
03/15/2018	SF		81300	10	NONPRO	!IT		ZAR		
2 Provide the following inform		reign corporation's						ZAK		
a Name, address, and identif		<u> </u>			ncome tax	return was filed	d enter:			
United States	, ,					me or (loss)	, спол	(ii) IIS inc	rome tay na	id.
				(1) 10	(i) Taxable income or (loss) (ii) U.S. income tax paid (after all credits)				ii d	
c Name and address of foreign	gn corporation's	statutory or residen	t agent in country	d Name and	address	(including cor	porate depart	ment, if applic	able) of per	son (or
of incorporation JOHNATHAN FOUCHE				persons) w	ith custod	ly of the books books and red	and records	of the foreign		
				life localic	on or such	DOOKS and rec	orus, ii uilleit	ziii.		
91 3RD ROAD, HYDE PARK,	SANDTON									
, ,										
JOHANNESBURG, GAUTENG S	SF 2196									
		gn Corporati	on							
		<u> </u>			(b	Number of sh	nares issued a	and outstandir	ng	
(a) Description of each class of stock				` '	(i) Beginning of annual accounting period accounting period					
COMMON							1.			1.
COLILIOIN										
For Paperwork Reduction A	Act Notice, see	instructions.		1			1	Form	<b>5471</b> (Re	v. 12-2021)

Form 5471 (Rev. 12-2021) Page **2** 

Schedule B Shareholders of F					
Part I U.S. Shareholders of F		orporation (see instructions)			
		Description of each class of stock held by	(c) Number of	(d) Number of	(e) Pro rata share
<ul><li>(a) Name, address, and identifying number of shareholder</li></ul>	S	chareholder. <b>Note:</b> This description should match the corresponding description	shares held at	shares held at end of annual	of Subpart F income (enter as
number of shareholder		entered in Schedule A, column (a).	beginning of annual accounting period	accounting period	a percentage)
GLOBAL POVERTY PROJECT	COMMON		1.	1.	u porcontago,
594 BROADWAY, STE 207					
NEW YORK, NY 10012					
42-1772557					1.0000000000
Part    Direct Shareholders of	Foreign	Corporation (see instructions)	1		
(a) Name, address, and identifying number of si		(b) Description of each class of stock held	ov shareholder	(c) Number of	(d) Number of
Also, include country of incorporation		Note: This description should match the d		shares held at	shares held at
or formation, if applicable.		description entered in Schedule A, co		beginning of annual	end of annual
GLOBAL POVERTY PROJECT		COMMON		accounting period	accounting period
594 BROADWAY, STE 207		COMMON		1.	1.
NEW YORK, NY 10012					
42-1772557					
		1		1	

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

Form 5471 (Rev. 12-2021) Page **3** 

### 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
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
•	4	Dividends	4		
Income	5	Interest	5	27,674.	1,874.
ည	6a	Gross rents	6a		
=	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement) SEE STATEMENT 7	9	7,529,180.	509,921.
	10	Total income (add lines 3 through 9)	10	7,556,854.	511,795.
	11	Compensation not deducted elsewhere	11	7,673,998.	519,729.
	12 a	Rents	12a	642,458.	43,511.
		Royalties and license fees	12b	,	· · · · · · · · · · · · · · · · · · ·
ns	13	Interest	13		
엹	14	Depreciation not deducted elsewhere	14	49,239.	3,335.
Deductions	15	Depletion	15	·	· · · · · · · · · · · · · · · · · · ·
Ď	16	Taxes (exclude income tax expense (benefit)) STMT. 7	16	689,839.	46,719.
	17	Other deductions (attach statement - exclude income tax expense		·	,
		(benefit))	17		
	18	Total deductions (add lines 11 through 17)	18	9,055,534.	613,294.
	19	Net income or (loss) before unusual or infrequently occurring items,		· ·	· ·
ne		and income tax expense (benefit) (subtract line 18 from line 10)	19	-1,498,680.	-101,500.
Net Income	20	Unusual or infrequently occurring items	20		<u> </u>
드	21 a	Income tax expense (benefit) - current	21a		
Net.	l .	Income tax expense (benefit) - deferred	21b		
_	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	-1,498,680.	-101,500.
e <u>&lt;</u>	23 a	Foreign currency translation adjustments	23a		· ·
r ensi	b	Other	23b		
Other prehen ncome	С	Income tax expense (benefit) related to other comprehensive income	23c		
Other Comprehensive Income	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b			
Ö		less line 23c)	24		
					- 4 <del>-</del> 4

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

Form 5471 (Rev. 12-2021) Page 4

### Schedule F Balance Sheet

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

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	7,552.	18,143.
2a	Trade notes and accounts receivable	2a	281.	72.
b	Less allowance for bad debts	2b (	)(	)
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement)	5	5,414.	263,581.
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		
8	Other investments (attach statement) SEE .STATEMENT .8	8	195,014.	30,591.
9a	Buildings and other depreciable assets	9a	25,166.	976.
b	Less accumulated depreciation	9b (	7,721)(	NON <b>E</b>
10 a		l0a		
b	Less accumulated depletion	Оь (	)(	)
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	2a		
		l2b		
С	Patents, trademarks, and other intangible assets	I2c		
	· · · · · · · · · · · · · · · · · · ·	12d (	)(	)
13		13	10,226.	19,490.
14	Total assets	14	235,932.	332,853.
	Liabilities and Shareholders' Equity		·	·
15	Accounts payable	15	92,457.	270.
16		16	·	
17	· · · · · · · · · · · · · · · · · · ·	17		
18		18		
19	· · · · · · · · · · · · · · · · · · ·	19		
20	Capital stock:			
а	Preferred stock	20a		
b		20b		
21		21		
22		22	143,475.	332,583.
23		23 (	)(	)
24		24	235,932.	332,853.
	nedule G Other Information			

### Schedule G Other Information

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		Х
3	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)?		X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4 2	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
-a			
	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)?		X
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
С	Enter the total amount of the base erosion tax benefit		
5a	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?		Х
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions) ▶ \$		

Form 5471 (Rev. 12-2021) Page 5

Sche	dule G Other Information (continued)		
		Yes	No
6a	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?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
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)		
С	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)		
d	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
'	If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in		21
	which the foreign corporation was a participant during the tax year.		
8	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))?		Х
9a	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?		Х
	If "Yes," go to line 9b.		
b	Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)		
	(2)(B) for the tax year		
10	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
11	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		X
40	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
12	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		Х
13	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		Λ
13	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
14	Did you answer "Yes" to any of the questions in the instructions for line 14?	Х	
•	If "Yes," enter the corresponding code(s) from the instructions and attach statement ▶DM		
15	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		Х
	If "Yes," enter the amount		
16	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		X
	If "Yes," enter the amount		
17a	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year		
_	(see instructions)?		X
b	If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated		
4.0	as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		
18	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)?		Х
19a	Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section		23
. va	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?		Х
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		

Form 5471 (Rev. 12-2021) Page **6** 

Schedule I	Summary	of Shareholder's	Income From	<b>Foreign Cor</b>	rporation (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	e of U.S. shareholder ▶GLOBAL POVERTY PROJECT, INC. Identifying number ▶ 42-1772557				
1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
С	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)				
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)				
С	Extraordinary reduction amounts (see instructions)				
d	Section 245A(e) dividends (see instructions)				
е	Dividends not reported on line 5a, 5b, 5c, or 5d				
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				Х
b	Did any such income become unblocked during the tax year (see section 964(b))?				Х
If the	answer to either question is "Yes," attach an explanation.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign con	porat	ion at		
	any time during the tax year (see instructions)?				Х
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of	f the (	CFC yea	ar	
	\$ and at the end of the tax year \$ Provide an attachment deta	iling a	ny cha	nges fro	om the
	beginning to the ending balances.				
С	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the	e CF	C year		
	\$ and at the end of the tax year \$ Provide an attachment deta	iling a	ny cha	nges fro	om the
	beginning to the ending balances.				
_9_	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instr	uction	ns) \$		

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

### SCHEDULE E (Form 5471)

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

► Attach to Form 5471

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

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of foreign corporation D/B/A GLOBAL CITIZEN Name of person filing Form 5471 GLOBAL CITIZEN MOVMENT NPC If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions). GLOBAL POVERTY PROJECT, INC. EIN (if any) 000000000 Reference ID number (see instructions) 42-1772557 Identifying number GEN

Taxes for Which a Foreign Tax Credit Is Allowed

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

Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation ယ N \_ G 4 ယ 2 \_ GLOBAL CITIZEN MOVMENT NPC Total (combine lines 1 through 4 of column (m)) in the Foreign Jurisdiction (g) Income Subject to Tax (see instructions) NONE (a)
Name of Payor Entity (h)
If taxes are paid on
U.S. source income, check box (enter code - see instructions) Which Tax Is Payable Local Currency in 004 EIN or Reference ID Number of Payor Entity (in local currency in which the tax is payable) Tax Paid or Accrued Unsuspended € <u>ල</u> NONE (d)
Country or U.S. Possession
to Which Tax Is Paid
(Enter code - see instructions.
Use a separate line for each.) Conversion Rate to U.S. Dollars E S 14.7653800 Ē **Entity to Which Tax Relates** Foreign Tax Year of Payor (Year/Month/Day) 2021/12/31 (divide column (j) by column (k)) In U.S. Dollars e NONE NONE ▼ U.S. Tax Year of Payor Entity In Functional Currency of Foreign Corporation to Which Tax Relates (Year/Month/Day) 2021/12/31  $\Xi$ NONE NONE

I	Sec
	ctior
ı	2
ı	•
	Taxes
	Deemed
ı	٥
	Paid
ı	by
ı	Fo
	reign
ı	Cor
	pora
	tion
I	

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

For Paperwork Reduction Act Notice, see instructions.

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42-1772557

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

Schedule E (Form 5471) (Rev. 12-2021)		Page 2
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)
GLOBAL CITIZEN MOVMENT NPC	00000000	004
a Separate Category (Enter code-see instructions.)		GEN
<b>b</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

Part     Taxes	<b>Taxes for Which a Foreign Tax Credit Is Disallowed</b> (Enter in functional currency of foreign	Credit Is Disal	<b>llowed</b> (Enter i	n functional cur	5050505			
			(=::::::	000000000000000000000000000000000000000	lency of foreign	n corporation.)		1
	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Pavor Entity	<b>(c)</b> Section 901(j)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	
_		or a sor citing						
2								
3 In functional	In functional currency (combine lines 1 and 2)		• • • • • • • • • • • • • • • • • • • •					
4 In U.S. dolla	In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions)).	e exchange rate,	as defined in se	ction 989(b)(3) ar	<u>าd related regulatio</u>	ns (see instructio	ns))	۱۰
Schedule E-1	Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation	Deemed Paid o	n Earnings and	d Profits (E&P)	of Foreign Corp	oration		
				<u> </u>			Taxes related to:	
IMPORTANT: En	IMPORTANT: Enter amounts in U.S. dollars.				(a) Subpart F Income	(b) Tested Income		<b>(c)</b> Residual Income
1a Balance a	Balance at beginning of year (as reported in prior year Schedule	rted in prior year S	E-1).		-0-	-0-		þ
<b>b</b> Beginning	Beginning balance adjustments (attach statement).	h statement)						
c Adjusted t	Adjusted beginning balance (combine lines 1a and 1b)	lines 1a and 1b)						
2 Adjustmer	Adjustment for foreign tax redetermination.	ation						
3a Taxes uns	Taxes unsuspended under anti-splitter rules							
<b>b</b> Taxes sus	Taxes suspended under anti-splitter rules	-						
4 Taxes rep	Taxes reported on Schedule E, Part I, Section 1, line 5, column (I)	Section 1, line 5,						
5 Taxes can	Taxes carried over in nonrecognition transactions	ransactions						
6 Taxes rep	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i).	Section 2, line 5,	column (i).					
7 Other adju	Other adjustments (attach statement).							
8 Taxes paid	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c	me/E&P or accur	mulated E&P (co	mbine lines 1c				
through 7	through 7)							
9 Taxes deel	Taxes deemed paid with respect to inclusions (see instructions) · · · ·	usions (see instru		:				
10 Taxes dee	Taxes deemed paid with respect to actual distributions	tual distributions						
11 Taxes on a	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P	ion 959(c)(1) E&F	from section 95	9(c)(2) E&P .				
12 Other (atta	Other (attach statement)							
13 Balance of	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))	ine lines 8 throug	h 12 in columns (	(a), (b), and (c))				
14 Reserved	Reserved for future use							
15 Reduction	Reduction for other taxes not deemed paid	paid						
16 Balance of t	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b),	inning of the next y	ear. Line 16, colum	nns (a), (b),				
and (c) mus	and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of	sary, enter negative	amounts on line 1	5 of				
columns (a)	columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to	nt to reduce line 13	, columns (a), (b), a	and (c) to				
zero. For the remaining columns, combine lines 8 through 12		lines 8 through 12						>

Schedule E (Form 5471) (Rev. 12-2021) Name of foreign corporation GLOBAL CITIZEN MOVMENT NPC EIN (if any) 000000000 Reference ID number (see instructions) 004

If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) GEN

edule 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)

	16	15	14	13	12	1	10	9	œ	7	6	Ŋ	4	Ь	3 <b>a</b>	2	С	ъ	1a	
																				(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
Schodulo E (For																				(ix) Section 245A(d) :
Schodulo E (Form 5/71) (Pov. 13-2021)																				(x) Section 951(a)(1)(A) PTEP

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42-1772557

### **Current Earnings and Profits**

Attach to Form 5471.

(Rev. December 2021) ► Go to www.irs.gov/Form5471 for instructions and the latest information. OMB No. 1545-0123

Department of the Treasury Internal Revenue Service 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) 00000000 GLOBAL CITIZEN MOVMENT NPC

**SCHEDULE H** 

(Form 5471)

	TANT. Enter the amounts on lines I through 50 in lunctions	ar curre	nicy.				
1	Current year net income or (loss) per foreign books of accou	nt				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 Addi	tions	Net Subtractions		
а	Capital gains or losses	2a					
b	Depreciation and amortization	2b					
С	Depletion	2c					
d	Investment or incentive allowance	2d					
-	Charges to statutory reserves	2e					
f	Inventory adjustments	2f					
g g	Income taxes (see Schedule E, Part I, Section 1, line 6,						
9	column (m), and Part III, line 3, column (i))	2g					
h		2h				1	
	Foreign currency gains or losses	2i					
١	Other (attach statement)	3				1	
3	Total net additions	4				1	
4	Total net subtractions						_1 400 670
5 a	Current earnings and profits (line 1 plus line 3 minus line 4)					5a	-1,498,679.
	DASTM gain or (loss) for foreign corporations that use DAS	•	•			5b	
С	Combine lines 5a and 5b and enter the result on li				***		
	through 5c(iii)(D) the portion of the line 5c amour	nt wit	h respect to	the categ	jories of income shown		1 400 670
	on those lines	• • •				5c	-1,498,679.
	(i) General category (enter amount on applicable S				1 400 680		
	line 3, column (a))			5c(i)	-1,498,679.		
	(ii) Passive category (enter amount on applicable S						
	line 3, column (a))			5c(ii)		-	
	(iii) Section 901(j) category:						
	(A) Enter the country code of the sanctioned count	try -					
	and enter the line 5c amount with respect	to th	e sanctioned				
	country on this line 5c(iii)(A) and on the app	licable	Schedule J,				
	Part I, line 3, column (a)			5c(iii)(A)			
	(B) Enter the country code of the sanctioned count	try 🕨					
	and enter the line 5c amount with respect	to th	e sanctioned				
	country on this line 5c(iii)(B) and on the app	licable	Schedule J,				
	Part I, line 3, column (a)			5c(iii)(B)			
	(C) Enter the country code of the sanctioned count	try 🕨					
	and enter the line 5c amount with respect	to th	e sanctioned				
	country on this line 5c(iii)(C) and on the app	licable	Schedule J,				
	Part I, line 3, column (a)			5c(iii)(C)			
	(D) Enter the country code of the sanctioned count	try 🕨					
	and enter the line 5c amount with respect	to th	e sanctioned				
	country on this line 5c(iii)(D) and on the app	licable	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 aver	age exchange rate, as		
	defined in section 989(b)(3) and the related regulations (see	e instru	uctions))		<u> </u>	5d	-101,500.
е	Enter exchange rate used for line 5d			▶	14.7653800		

For Paperwork Reduction Act Notice, see instructions.

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

Identifying number

### SCHEDULE I-1 (Form 5471)

### Information for Global Intangible Low-Taxed Income

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

► Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

GLOE	AL POVERTY PROJECT, INC. D/B/A GLOBAL CIT			42-17725	57
Name o	of foreign corporation	EIN (if any	)	Reference ID num	ber (see instructions)
GLOE	AL CITIZEN MOVMENT NPC	0000	0000	004	
	Separate Category (Enter code - see instructions.)			▶gEn	1
			Functional Currency	Conversion Rate	U.S. Dollars
1	Gross income (see instructions if cost of goods sold exceed gross	s			
	receipts)	. 1	7,556,854.		
2	Exclusions (see instructions if cost of goods sold exceed gross receipt	s)			
а	Effectively connected income 2a				
b	Subpart F income 2b				
С	High-tax exception income per section				
	954(b)(4)				
d	Related party dividends 2d				
е	Foreign oil and gas extraction income 2e				
3	Total exclusions (combine lines 2a through 2e)	. 3			
4	Gross income less total exclusions (line 1 minus line 3) (see	e			
	instructions)	. 4	7,556,854.		
5	Deductions properly allocable to amount on line 4	. 5	9,055,534.		
6	Tested income (loss) (line 4 minus line 5) (see instructions)	. 6	-1,498,680.	14.7653800	-101,500.
7	Tested foreign income taxes	. 7		14.7653800	
8	Qualified business asset investment (QBAI)	. 8		14.7653800	
9 a	Interest expense included on line 5 9a				
b	Qualified interest expense 9b				
С	Tested loss QBAI amount 9c				
d	Tested interest expense (line 9a minus the sum of line 9b and line				
	9c). If zero or less, enter -0-			14.7653800	
10 a	Interest income included in line 4   10a   27,67	4.			
b	Qualified interest income				
С	Tested interest income (line 10a minus line 10b). If zero or less,				
	enter -0	. 10c	27,674.	14.7653800	1,874.

For Paperwork Reduction Act Notice, see instructions.

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

42-1772557

SCHEDULE J (Form 5471)

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

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

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

lame	lame of person filing Form 5471				Identify	Identifying number	
$\circ$	PROJECT, INC.	D/B/A GLOBAL CIT			42-	42-1772557	
lame				EIN (if any)	Refere	Reference ID number (see instructions)	ons)
	GLOBAL CITIZEN MOVMENT NPC			000000000	004		
a	e Category (Enter code - see instructions.)					<b>▶</b> GEN	
ь		code for the sanction	ed country (see instructi	ions)		<b>▼</b>	
Part I	Accumulated E&P of Controlled Foreign Corporation	Corporation					
	Check the box if person filing return does not have all U.S. shareholders' information to complete an amount	all U.S. shareholders	information to comple		in column (e) (see instructions	).	
mpo	<b>mportant:</b> Enter amounts in functional currency.	(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	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	(i) Reclassified section 965(a) PTEP (ii) Reclassified section 965(b) PTEP	E&P (see instructions)  (ii) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior						
	year Schedule J)	4,103,140.					
ь	Beginning balance adjustments (attach statement)						
ဂ	Adjusted beginning balance (combine lines 1a and 1b)	4,103,140.					
2a	Reduction for taxes unsuspended under anti-splitter rules						
ь	Disallowed deduction for taxes suspended under						
	anti-splitter rules						
ω	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						
5 a	E&P carried over in nonrecognition transaction						
ь	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
ြ	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)	2,604,461.					
<b>∞</b>	Amounts reclassified to section 959(c)(2) E&P from						
ဖ	Actual distributions						
6	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
3	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)						
3	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.					

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

2 ACA 4A1						14
						3
						12
						3
						0
						9
						8
2,604,461						7
						6
						5
						5a
						4
-1,498,679						ω
						ь
						2a
4,103,140.						C
						ь
4,103,140.						a a
(combine columns (a), (b), (c), and (e)(i) through (e)(x))	(x) Section 951(a)(1)(A) PTEP	(x) Secti	λ(d) PTEP	(ix) Section 245A(d) PTEP	(viii) Section 951A PTEP	
Total Section 06/(a) E&D			P (see instructions)	(e) Previously Taxed E&P (see instructions)		
						14
						13
						2
						10
						9
						∞
						7
						6
						δ
						5a
						4
						ω
						σ
						2a
						C
						ь
						1a
(vii) Section 965(b) PTEP	(vi) Section 965(a) PTEP	ction 245A(d) PTEP	(v) Reclassified section 245A(d)	(iv) Reclassified section 951A PTEP	(iii) General section 959(c)(1) PTEP	(iii)
		(e) Previously Taxed E&P (see instructions)	(e) Previously Taxed			

Schedule J (Form 5471) (Rev. 12-2020)		
	4	4 Balance at end of year (combine lines 1 through 3)
	ω	3 Subtractions (amounts recaptured in current year)
	2	2 Additions (amounts subject to future recapture)
	_	1 Balance at beginning of year
		Important: Enter amounts in functional currency.
		Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))
Page 3		Schedule J (Form 5471) (Rev. 12-2020)

## SCHEDULE M (Form 5471)

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

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

► Attach to Form 5471.

► Go to 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		42-177255	57
Name of foreign corporation	EIN (if any)	Reference	ID number (see instructions)
GLOBAL CITIZEN MOVMENT NPC	00000000	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.

(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
Sales of stock in trade (inventory)					
Sales of tangible property other					
than stock in trade					
Sales of property rights (patents,					
trademarks, etc.)					
Platform contribution transaction					
payments received					
Cost sharing transaction pay-					
ments received Compensation received for technical, managerial, engineering, construction, or like services					
Commissions received					
Rents, royalties, and license fees received					
Hybrid dividends received (see instructions)					
Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
Interest received					
Premiums received for insurance					
or reinsurance					
Loan guarantee fees received					
Other amounts received (attach statement)					
Add lines 1 through 14					
Purchases of stock in trade (inventory)					
Purchases of tangible property					
other than stock in trade					
Purchases of property rights					
(patents, trademarks, etc.)					
Platform contribution transaction					
payments paid					
Cost sharing transaction payments paid					
Compensation paid for tech-					
nical, managerial, engineering,					
construction, or like services					
Commissions paid					
Rents, royalties, and license fees paid					
Hybrid dividends paid (see instructions)					
Dividends paid (exclude hybrid					
dividends paid)					
Interest paid					
Premiums paid for insurance or reinsurance					
Loan guarantee fees paid					
Other amounts paid (attach statement).					

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

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

Page 2

Name of person filing Form 5471 Identifying number (e) 10% or more U.S. shareholder of (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (f) 10% or more U.S. shareholder of any (c) Any domestic corporation or partnership controlled (a) Transactions (b) U.S. person controlled foreign of foreign corporation corporation corporation (other than the U.S. person filing this return) filing this return by U.S. person filing this return controlling the foreign corporation 31 Accounts Payable . . . . 32 Amounts borrowed (enter the maximum Ioan balance during the year) - see instructions . . . . . . . . . . . . 33 Accounts Receivable  ${\bf 34}$   $\,$  Amounts loaned (enter the maximum loan balance during the year) - see instructions

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

# **SCHEDULE P** (Form 5471)

(Rev. December 2020)

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

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 Name of foreign corporation Name of U.S. shareholder GLOBAL POVERTY PROJECT, Department of the Treasury Internal Revenue Service 12 10 GLOBAL CITIZEN MOVMENT NPC 11 œ 7 Part Previously Taxed E&P in Functional Currency (see instructions) တ G 4 ယ N a ဂ σ Separate Category (Enter code - see instructions.) If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) Balance at beginning of next year (combine lines 6 through 11) Other adjustments (attach statement) Beginning balance adjustments (attach statement) Balance at beginning of year (see instructions) Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P Adjusted beginning balance (combine lines 1a and 1b). Other adjustments (attach statement) Previously taxed E&P carried over in nonrecognition transaction Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation Reduction for taxes unsuspended under anti-splitter rules INC. D/B/A GLOBAL CIT 000000000 EIN (if any) Reclassified section 965(a) PTEP a Reclassified section 965(b) PTEP 9 Identifying number Reference ID number (see instructions) Identifying number 42-1772557 ▼ GEN 959(c)(1) PTEP General section

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

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														(d) Reclassified section 951A PTEP	Previously Tax
														(e) Reclassified section 245A(d) PTEP	ed E&P in Function
														(f) Section 965(a) PTEP	al Currency (see ins
														(g) Section 965(b) PTEP	Previously Taxed E&P in Functional Currency (see instructions) (continued)
														(h) Section 951A PTEP	
														(i) Section 245A(d) PTEP	
														(j) Section 951(a)(1)(A) PTEP	
														( <b>k</b> ) Total	

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

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														( <b>d</b> ) 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

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SCHEDULE Q (Form 5471)			CFC Inc	CFC Income by CFC Income Gro	ncome Grou	ups		
(December 2020)  Department of the Treasury		•	Go to www.irs.gov/	► Attach to Form 5471.  So to www.irs.gov/Form5471 for instructions and the latest information.	tions and the lates	t information.		OMB No. 1545-0123
Name of person filing Form 5471	1 GLOBAL POVERTY		PROJECT, INC.				Identifying number	number
D/B/A GLOBAL CITIZEN	EN	1	1		_		42-1772557	72557
Name of foreign corporation						EIN (if any)	Reference	Reference ID number (see instructions)
GLOBAL CITIZEN MOVMENT NPC	VMENT NPC				01	000000000	004	
Complete a separate Schedule Q with respect to each applicable category of income (see instructions	nedule Q with respen	ct to ea	ch applicable categor	y of income (see instru	ictions).			
A Enter separate ca	tegory code with res	spect to	which this Schedule	Enter separate category code with respect to which this Schedule Q is being completed (see instructions		for codes)	▼ GEN	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
B If category code "I	PAS" is entered on	ine A, e	inter the applicable g	If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions).	ructions)		· · · · · · · · · · · · · · · · · · ·	
Complete a separate Schedule Q for U.S. source income and foreign source income.	nedule Q for U.S. so	urce inc	ome and foreign source	ce income.				
C Indicate whether tl	Indicate whether this Schedule Q is being completed for:	eing cor	for:	U.S. source income or	X Foreign source income	ce income		
Complete a separate Schedule Q for FOGEI or FORI income.	edule Q for FOGEI or	FORI i	ncome.					7
D If this Schedule Q	is being completed	for FOC	If this Schedule Q is being completed for FOGEI or FORI income, check this box.	heck this box				
Enter amounts in functional currency	псу	3	(ii)	(iii)	(iv)	( <b>x</b> )	(vi)	
otherwise noted).		Code		Expenses	Interest Expense	Expense	Expenses	(attach schedule)
1 Subpart F Income Groups	roups							
a Dividends, Interest, Rents, Royalties	Rents, Royalties,							
& Annuities (Total)								
(1) Unit name ▶								
(2) Unit name ▶								
<b>b</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)	cy Gain (Total)							
(1) Unit name ►								
	is the specific terms of the specific terms							
	o illelest (Total)							
(2) Unit name								
eign Base	Company Sales							
Income (Total)								
(1) Unit name ▶								
(2) Unit name ▶								
Important: Soo Computer	Concreted Schools	, 5 5	otriotions					

Schedule Q (Form 5471) (12-2020)

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	Current Year Tax on Reattributed Income From	Current Year Tax on All Other Disregarded	Other Current Year Taxes	Net Income (column (ii) less	Foreign Taxes for Which Credit Allowed	Average Asset Value	High Tax
	Disregarded Payments	Payments	- Car - Car	columns (iii) through (x))	(U.S. Dollars)		Election
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Schedule Q (Form 5471) (12-2020)

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Sched	Schedule Q (Form 5471) (12-2020)  (viii)  Current Year Tax on Reattributed Income From Disregarded Payments	O20)  (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
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Schedule Q (Form 5471) (12-2020)

Important: See Computer-Generated Schedule Q in instructions.

**SCHEDULE R** (Form 5471) (December 2020)

# **Distributions From a Foreign Corporation**

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service 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 MOVMENT NPC 00000000 (c) Amount of (d) Amount of E&P distribution in distribution in (b) (a) Description of distribution foreign foreign Date of distribution corporation's corporation's functional currency 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)

# FORM 5471, PAGE 3 DETAIL

	FUNC CURRENCY	US CURRENCY
SCH C, LINE 9 - OTHER INCOME		
SALES OTHER REVENUE	7,527,876. 1,304.	
TOTAL	7,529,180.	509,921.
SCH C, LINE 16 - TAXES		
BANK FEES GENERAL EXPENSES INSURANCE PRINTING, POSTAGE AND STATIONARY ASSETS WRITTEN OFF IN ONE YEAR TELEPHONE TRAVEL MERCHANDISE PRODUCTION ADVERTISING & PROMOTION ENTERTAINMENT SUBSCRIPTIONS FELLOWSHIP COSTS CONSULTING & ACCOUNTING MEETING COSTS REPAIRS & MAINTENANCE PROFIT AND LOSS ON ASSETS DISPOSAL EVENTS AND PRODUCTION COSTS OFFICE EXPENSES PROVISIONS	12,139. 76,727. 3,494. 3,144. 14,782. 34,105. 105,623. 14,545. 196,655. 53,985. 16,520. 91,182. 315,437. 3,283. 952. 108,802. 60,266. 56,136477,938.	822. 5,196. 237. 213. 1,001. 2,310. 7,153. 985. 13,319. 3,656. 1,119. 6,175. 21,363. 222. 64. 7,369. 4,082. 3,80232,369.
TOTAL	689,839.	46,719.

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# FORM 5471, PAGE 4 DETAIL

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	BEG	INNING	EN	DING
			FUNC CURRENCY	US CURRENCY
SCH F, LINE 5 - OTHER CURRENT ASSE				
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.

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