		PUBI	LIC DISCLOSURE COPY - STATE REGI	STRATI	ON NO. 1305	
	Ω	00	Return of Organization Exempt I	From I	ncome Tax	OMB No. 1545-0047
Forr	n J		nder section 501(c), 527, or 4947(a)(1) of the Internal Revenue	e Code (exc	cept private foundation	
(Rev. January 2020) Department of the Treasury						Open to Public
Intern	al Rev	enue Service	Go to www.irs.gov/Form990 for instructions and		information.	Inspection
-				ending	1	
B C	heck if pplicat		ganization ATER, INC.		D Employer identifi	cation number
	Addr		LIFEWATER INTERNATIONAL			
	_chan _Name _chan				95-39871	42
	Initial			Room/suite	E Telephone numbe	
	Final Final		BOX 3131	noon, outo		1-6634
	termi	n	n, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	6,769,385.
	Amer		JIS OBISPO, CA 93403		H(a) Is this a group re	eturn
	Appli tion	<sup>ca-</sup> <b>F</b> Name and	address of principal officer: TIM CULP		for subordinates	
	pend	SAME AS	S C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		empt status: X		or 🛄 527	If "No," attach a	list. (see instructions)
			IFEWATER.ORG		H(c) Group exemptio	
		f organization: X	Corporation Trust Association Other ►	L Year	of formation: 1984	A State of legal domicile: CA
Ра		Summary				<u></u>
e	1	Briefly describe t	ne organization's mission or most significant activities: LIFE	WATER	INTERNATION	AL IS A
าลท	_		T CHRISTIAN WATER DEVELOPMENT O			
veri	2		► if the organization discontinued its operations or dispos			ssets.
Go	3 4		members of the governing body (Part VI, line 1a) endent voting members of the governing body (Part VI, line 1b)		3	9
Activities & Governance	4 5		ndividuals employed in calendar year 2019 (Part V, line 2a)			34
itie	6		volunteers (estimate if necessary)			70
ctiv			usiness revenue from Part VIII, column (C), line 12			0.
A			siness taxable income from Form 990-T, line 39			0.
			,		Prior Year	Current Year
e	8	Contributions and	d grants (Part VIII, line 1h)		4,233,894.	6,702,430.
nuə	9		revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment incon	ne (Part VIII, column (A), lines 3, 4, and 7d)		5,559.	5,081.
	11		art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-18,685.	-33,545.
	12		dd lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,220,768.	6,673,966.
	13		r amounts paid (Part IX, column (A), lines 1-3)		4,417.	24,416.
	14		or for members (Part IX, column (A), line 4)		0.	0.
ses	15	Salaries, other co	mpensation, employee benefits (Part IX, column (A), lines 5-10)	······	1,881,627.	3,328,724.
Expenses	16a	Professional fund	mpensation, employee benefits (Part IX, column (A), lines 5-10) Iraising fees (Part IX, column (A), line 11e) expenses (Part IX, column (D), line 25) ► <u>649,0</u>	33	0.	0.
EXE	D	Total fundraising	expenses (Part IX, column (D), line 25) $\blacktriangleright$ 049,05	<u> </u>	1,966,333.	3,003,312.
	17 18		Part IX, column (A), lines 11a-11d, 11f-24e) Add lines 13-17 (must equal Part IX, column (A), line 25)		3,852,377.	6,356,452.
	19		benses. Subtract line 18 from line 12		368,391.	317,514.
or es	19	Tevenue less exp			ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Par	: X, line 16)		2,324,200.	2,684,762.
d Ba	21	Total liabilities (Pa			199,783.	242,831.
Fund	22		d balances. Subtract line 21 from line 20		2,124,417.	2,441,931.
	rt II			•		
Unde	er pen	alties of perjury, I de	clare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is
true,	corre	ct, and complete. De	claration of preparer (other than officer) is based on all information of wh	hich preparer	has any knowledge.	

Sign Here		TIM	re of officer CULP , print name ar		RER, L	IFEWATER	INTERNATIO		Date		
Paid	Print/Type preparer's name KIMBERLYN SPILLER			Preparer's signatu	re	Date	Check if self-employed	PTIN P0149193	37		
Preparer	er Firm's name ⊾ CALIBER AUDIT &						Firm's EIN 🕨 26	<u>-235087</u>	3		
Use Only											
	SAN LUIS OBISPO, CA 93401					Phone no. 8058	880200				
May the II	May the IRS discuss this return with the preparer shown above? (see instructions)								No		

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

	LIFEWATER, INC. 990 (2019) D.B.A LIFEWATER INTERNATIONAL	95-3987142 <sub>Page</sub>
Parl	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	L
	Briefly describe the organization's mission: LIFEWATER INTERNATIONAL IS A NON-PROFIT CHRISTIAN WA	TER DEVELOPMENT
	ORGANIZATION DEDICATED TO EFFECTIVELY SERVING VULNER	
	FAMILIES BY PARTNERING WITH UNDERSERVED COMMUNITIES	
	POVERTY.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	prior Form 990 or 990-EZ?	Yes X N
	If "Yes," describe these new services on Schedule O.	
	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	rvices?Yes X N
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program service	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	to others, the total expenses, and
	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 5,289,983. including grants of \$ 24,416.)	(Revenue \$ 1,418.
	DURING 2019, LIFEWATER, INC. ACCOMPLISHED THE FOLLOW	VING TO HELP END THE
	WORLD WATER AND SANITATION CRISIS:	
-	- COMPLETED 207 VILLAGE AND PRIMARY SCHOOL WATER PRC	JECTS IN THE RURAL
	REGIONS OF ETHIOPIA, UGANDA, AND CAMBODIA.	
	- REACHED 174,596 VULNERABLE CHILDREN AND FAMILIES W	VITH THE VISION OF 2
	HEALTHY VILLAGE STRATEGY.	
	- CERTIFIED 14,924 RURAL HOUSEHOLDS AS HEALTHY HOMES	
	HEALTHY VILLAGES, AND 96 CHURCHES AS HEALTHY CHURCHE - ESTABLISHED OPERATIONS AND HIRED KEY STAFF IN TANZ	
	- ESTABLISHED OPERATIONS AND HIRED KEY STAFF IN TANZ LAUNCH IN Q1 2021	ANIA FOR PROGRAM
-		
4b	(Code: ) (Expenses \$ including grants of \$ )	(Revenue \$
	·, · · ·, · · ·,	
-		
-		
4c	(Code:) (Expenses \$ including grants of \$)	(Revenue \$
		· · · · · · · · · · · · · · · · · · ·
-		
	Other program services (Describe on Schedule O.)	
	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	)
		)
	(Expenses \$ including grants of \$ ) (Revenue \$	) Form <b>990</b> (20

Part IV Checklist of Required Schedules

Form 990 (2019)

In the organization described in section 501(c)(5) or 4447(4)(1) (other than a private foundation)?         I         X           If the organization requiped to complete Schedule A.         Section 501(c)(3) organization fields or indirect or indirect policical campage archives on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I         3         X           Section 501(c)(3) organizations. Did the organization engage in bobbying activities, or have a section 501(h) deciden in first C         4         X           Section 501(c)(3) organizations. Did the organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 89:191 /*Ys,'' complete Schedule C, Part I         6         X           Did the organization markins and dues or any similar flunds or accounts? If 'Yes,' complete Schedule D, Part I         6         X           Did the organization markins any domor advised funds or any similar lange assemble to provide advice and the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II         7         X           Did the organization markins and amount in Part X, line 71, for secons or custodial accounts. A transmission markins and amount in Part X, line 121, for secons or custodial account lability, serve as a custodian for an anount in Part X, line 121, for secons or custodia in Part X, line 120 / M 'Yes,' complete Schedule D, Part II         10         X           Did the organization report an amount in Part X, line 121, for secons or custodia in Part X, line 120 / M 'Yes,' complete Schedule D, Part VI         11				Yes	No
2         Is the organization required to complete Schedule 9, Schedule 0, Part 1         3         X           3         Dut the organization range in direct or index organization range in lobbying activities on have a section 501(ty) election in offect 4         4         X           4         Section 501(c)(3) organizations. Did the organization range in lobbying activities, or have a section 501(ty) election in offect 4         X           5         Is the organization as defined in Revenue Procedure 8917 01 'Ves, "complete Schedule C, Part II         5         X           6         Did the organization assettion 501(ty)(5), or 501(ty)(5) organization that neeves membership dues, assessments, or similar amounts as defined in Revenue Procedure 8917 01 'Ves, "complete Schedule D, Part II         6         X           7         Did the organization matriatin and use, or halotic activituans 01 'Ves, "complete Schedule D, Part II         6         X           8         Did the organization matriatin collections of works of art, historical treasures, or other similar assets? If 'Ves, "complete Schedule D, Part II         7         X           9         Did the organization same or any of the following questions is 'Ves, 'then complete Schedule D, Part II         10         X           10         Did the organization asset or any of the following questions is 'Ves, 'then complete Schedule D, Part VI         11         11         11         X           10         Did the organization report an amount for la	1	• • • • • • • • • • • • • • • • • • • •			
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 II         3         X           4         Section SOI(c)3 organizations. Did the organization angage in bibbying activities, or have a section SOI(h) election in effect during the tax year II "Yes," complete Schedule C, Part II         4         X           5         Is the organization a section SOI(c)(b), SOI(c)(b): SOI(c)(b): COI(c)(b): To SOI(c)(b): To SOI(c)(c): To SOI(c): TO SOI(		If "Yes," complete Schedule A			
public office // **es* complete Schedule C, Part //         3         X           4         Section 501(b) elections officed         4         X           5         Is the organization a section 501(c)(3) or soft2000 organization that receives membership dues, assessments, or similar amounts as defined in Revenue Proceedure 98-197 // *Yes,* complete Schedule C, Part II         4         X           6         Define organization maintain any doorn advised funds or any similar funds or accounts for which doors have the right to provide advice on the disthultion or investment of amounts in such funds or accounts? If *Ves,* complete Schedule D, Part II         6         X           7         Define organization receive or hold a conservation easement, incloring attension, conservation easests? If *Yes,* complete Schedule D, Part II         7         X           8         Define organization report an amount In Part X, lino 21, for secrew or custodial account liability, serve as a custodian for amounts not listed in Part X. Ino 21, for secrew or custodial account liability, serve as a custodian for amounts not listed in Part X. Ino 21, for secrew or custodial account liability, serve as a custodian for amounts not provide reddic consensity. Press,* complete Schedule D, Part V         10         X           9         Define organization secretion and mount for land, buildings, and equipment in Part X, line 10? If * %s,* complete Schedule D, Part V         10         X	2		2	Х	
4         Section 501(c)(3) organizations. Dot the organization engage in lobbying activities, or have a section 501(c)(4) election in effect during the tax year? II "Yes," complete Schedule C, Part II         4         X           5         Is the organization a section 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-19 /I "Yes," complete Schedule C, Part II         6         X           6         Did the organization receives non-store in tubor 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 for Which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which sees as a custodian for schedule D, Part II         6         X           7         X         8         X         7         X           8         Did the organization negation in advice receives or custodial account liability, serve as a custodian for in quasi andowment? If "Yes," complete Schedule D, Part X         10         X           10         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 17 H **, "complete Schedule D, Part X         10         X           11         If the organization repo	3				37
during the tax year <i>J</i> ''Yes,' complete Schedule <i>C</i> , Part <i>I</i> 4     X       5     Is the organization a section 501(c)(5), 651(c)(5), or 501(c)(5), or 501			3		X
5         Is the organization asection 501(6H), 501(c)(5) or 501(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 // *res, * complete Schedule C, Part //         5         X           6         Did the organization maintain any donor advised thus 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? // *res,* complete Schedule D, Part //         6         X           7         ZX         8         Did the organization maintain collections of volos of art, historical treasures, or other similar asset? // *res,* complete Schedule D, Part //         7         X           9         Did the organization maintain collections of volos of art, historical treasures, or other similar asset? // *res,* complete Schedule D, Part //         7         X           10         Did the organization report an amount in Part X, line 21, for escrow or outstoil all account liability, serve as a custodian for anounts not listed in Part X, or provide credit counseling, debt maragement, credit repair, or debt negotiation services?         7         X           10         Did the organization report an amount for investments - other securities in Part X, line 10, thi X, ix X         10         X           11         If 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 12, ther is 5% or more of its total assets reported in Part X, line 12, ther is 5% or more of its total assets reported in Part X, line 12,	4				v
similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule 0, Part II       5       X         6       Did the organization maintain any doner advised funds or any some similar funds or accounts for which donors have the right to the provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule 0, Part II       6       X         7       Did the organization maintain collections of works of art, historical researces, or other similar assets? If 'Yes,' complete Schedule 0, Part II       7       X         8       Did the organization maintain collections of works of art, historical researces, or other similar asset? If 'Yes,' complete Schedule 0, Part II       7       X         9       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments? If 'Yes,' complete Schedule 0, Part IV.       9       X         10       Ub the organization report an amount for law buildings, and equipment in Part X, line 12? If 'Yes,' complete Schedule 0, Part V.       10       X         11       If the organization report an amount for investments - other securities in Part X, line 12? If 'Yes,' complete Schedule 0, Part V.       11       X         12       Did the organization report an amount for investments - other securities in Part X, line 12? If 'Yes,' complete Schedule 0, Part X.       11       X         13       X       Did the organization report an amount for investments - other securities in Part X, line 12? If 'Yes,' comp	-		4		<u> </u>
6       Did the organization maintain any donor advised funds or any similar funds or accounts of which donors have the right to provide advice on the distribution or investment of anounts in such funds or accounts of W Tyes, "complete Schedule D, Part II       6       X         7       X       Did the organization receiver on hold a conservation assement, including essements to preserve open space, the environment, histonic all areas, or instoric structures? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization organization obletics of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV       8       X         9       Did the organization organization, divide organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part IV       9       X         10       Did the organization areaver to any of the following questions is "Yes," then complete Schedule D, Parts V, Via, a spplicable.       9       X         11       If the organization report an amount for land, buildings, and equipment 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 VI       11a       X         12       Did the organization report an amount for line issues 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 VI       11a       X         13       Did the organization oreport an amount for line issues in Part X, line 17. If "Yes," complete Schedule D, Pa	5		5		x
provide advice on the distribution or investment of amounts in such funds or accounts // "Yes," complete Schedule D, Part //     6     X       7     Did the organization receive on hold a conservation assemet, including assements to preserve open space, the environment, historic land areas, or historic structures? // "Yes," complete Schedule D, Part //     7     X       8     Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete Schedule D, Part IV.     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 no tisted in Part X, or provide credit counseling, duebt management, credit repair, or debt negotiation services?     9     X       10     Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endownents?     10     X       11     H for organization report an amount for land, buildings, and equipment 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 W     11a     X       12     Did the organization report an amount for investments - organization report an amount for investments - organization report an amount for investments - schedule D, Part W     11a     X       13     Did the organization report an amount for investments - organization report an amount for investments - organization report an amount for investments - schedule D, Part X     11a     X       14     Did the organization report an amoun	6		5		
7       Ded the organization receive or hold a conservation assement, including assements to preserve open space, the environment, histonic and areas, or historic structures? If 'Yes,' complete Schedule D, Part II       7       X         20       Ded the organization maintain collection of works of art, historical treasures, or other similar asset? If 'Yes,' complete Schedule D, Part II       8       X         30       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment 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 VI       11a       X         12       Did the organization report an amount for investments: or her socuritos 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 VI       11a       X         13       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 VI       11a       X         14       Did the organization report an amount for investments: program re	U		6		x
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? If "Yes," complete Schedule D, Part II.       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, ior provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? III "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other socurities in Part X, line 10? If "Yes," complete Schedule D, Part VI       10       X         2       Did the organization report an amount for investments - organa related 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       11a       X         2       Did the organization report an amount for investments - organa related in Part X, line 16? If "Yes," complete Schedule D, Part X III       11a       X         2       Did the organization report an amount for investments - organa related in Part X, line 16? II "Yes," complete Schedule D, Part X IIII       11a       X         2       Did the organization neport an amount for investments organ	7		•		
9       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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 counselling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? II "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? II "Yes," complete Schedule D, Part VI       11a       X         2       Did the organization report an amount for investments - order socurities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 12/ If Yes," complete Schedule D, Part VI       11a       X         2       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 110? If Yes," complete Schedule D, Part X       11a       X         2       Did the organization report an amount for other assets in Part X, line 25/ II "Yes," complete Schedule D, Part X       11d       X         2       Did the organization included in consolidated financial statements for the tax year? II "Yes," complete Schedule D, Part X       11d       X	•		7		x
Schedule D, Part III       8       X         9       Did the organization report an amount in Part X, line 21, line 21, or debt negotiation services?       9       X         9       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments       9       X         10       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments       9       X         11       If the organization, directly or through a related organization, hold assets in donorrestricted endowments       10       X         12       If the organization, directly or through a related organization, hold assets in donorrestricted endowments       10       X         13       X       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments       10       X         14       If the organization is narswer to any of the following questions is 'Yes, 'then complete Schedule D, Part V       11a       X         15       Did the organization report an amount for investments - organa related in Part X, line 10? If 'Yes,' complete Schedule D, Part X       11a       X         16       Did the organization report an amount for investments - organa 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 X       11e       X         17       Did the organization induced in anonutin	8				
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 coredit counseling, debt management, credit repair, or debt negotiation services?         9         X           10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If Yes,' complete Schedule D, Part V         10         X           11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes,' complete Schedule D, Part V         11         X         11         X           b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If Yes,' complete Schedule D, Part VI         11         X           c Did the organization report an amount for investments - other securities 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 VII         11         X           c Did the organization report an amount for threstsets in Part X, line 25? If Yes,' complete Schedule D, Part X         11         X           c Did the organization separate or consolidated financial statements for the tax year? If Yes,' complete Schedule D, Part X         11         X           11         X         11         X         11         X           12         Did the organization separate or consolidated financial statements for the tax year? If Yes,' complete Schedu			8		х
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? If Yes," complete Schedule D, Part V     10     X       11     If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,	9				
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, VX, or X as applicable.       10       X         a Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI       11       X         b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII       11d       X         d Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X       11d       X         11d       X       11d       X       11d       X         12a       Did the organization's aparate or consolidated financial statements for the tax year?       11f       X         12a       Did the organization asparate, independent audited financial statements for the tax year?       11f       X         13       Is the organization included in consolidated, independent au		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, NV, or X as applicable.       10       X         12       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for investments - other securities 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 VII       11c       X         14       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 VII       11d       X         14       Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         15       Did the organization is lability for uncertain tax postions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X       11d       X         14       Did the organization is lability for uncertain tax postions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X       11f       X         14       Did the organization aspearate, independent audited financial statements for the tax ye		If "Yes," complete Schedule D, Part IV	9		X
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.       11       X         a Did the organization report an amount for land, buildings, and equipment in Part X, line 107 // "Yes," complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 // "Yes," complete Schedule D, Part VI       11b       X         c Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 // "Yes," complete Schedule D, Part VII       11d       X         c Did the organization report an amount for other satest in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 // "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other assets in Part X, line 257 // "Yes," complete Schedule D, Part X       11d       X         12a       Did the organization asparate or consolidated financial statements for the tax year in durated addresses the organization ascharate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         12a       X       X       11d       X       11d       X         12a       X       11d       X       11d       X       11d       X	10				
as applicable.       a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b) Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c) Did the organization report an amount for investments - organs 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 VII       11c       X         d) Did the organization report an amount for other assets in Part X, line 25/ If "Yes," complete Schedule D, Part X       11te       X         e) Did the organization report an amount for other assets in Part X, line 25/ If "Yes," complete Schedule D, Part X       11te       X         e) Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       11tf       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(0)(P "Yes," complete Schedule D, Part X       11d       X         14a       X       15       X       11d       X       11d       X <td< td=""><td></td><td>or in quasi endowments? If "Yes," complete Schedule D, Part V</td><td>10</td><td></td><td>X</td></td<>		or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11d       X         e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization separate or consolidated financial statements for the tax year: Independent audited financial statements for the tax year?       11f       X         f Was the organization obtain separate, independent audited financial statements for the tax year?       11d       X         11a       X       11d       X         11b       Vas       12a       X         11c       X       11d       X         11d       X       11d       X         11d       X       11d       X         11d       X       11d       X         12a       X					
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c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization otbain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         12a       X and XII       b Was the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         13       Is the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         14a       Did the organization nave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       14b       X         15       Did the organization	b		446		v
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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         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11t       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization nantain an office, employees, or agents outside of the United States?       14a       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       16       X         16       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	C		110		x
Part X, line 16? If "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       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 answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13 Is the organization maintain an office, employees, or agents outside of the United States?       11d       X         b Did the organization naintain an office, employees, or agents outside of the United States?       11d       X         14 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       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         18       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggrega	d				
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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       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       11f       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garegate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report nore than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X <t< td=""><td>е</td><td></td><td></td><td></td><td>Х</td></t<>	е				Х
12a       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?       12b       X         13       Is the organization answered "No" to line 12a, then complete Schedule D, Parts XI and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or or for foreign individuals? If "Yes," complete Schedule G, Part II       17       X         18       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II <td>f</td> <td></td> <td></td> <td></td> <td></td>	f				
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         13       Is the organization answerd "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)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Pa		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
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         14a       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 foreign investments valued at \$100,000       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II       16       X         17       Did the organization rep	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
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         14a       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 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 individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part VII, lines 1c and 8? If "Yes," complete Schedule G, Part II       17       X			12a	Х	
<ul> <li>13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E</li> <li>14 Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>18 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 II</li> <li>19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H</li> <li>20a X</li> <li>20b</li> <li>21 Did the organization report more than \$5,000 of grants or other assistance to this return?</li> <li>20b</li> <li>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 ? If "Yes," complete Schedule I, Parts I and II</li> </ul>	b				
14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         14b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       X       Did the organization operate one or more hosp					
b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       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       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization orport thore than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         20a       X       19       X         20a       Did the organization report more than \$15,000 of grants or other assistance to any domestic organization or domestic government on Part IX.       18       X         19       Did the organization				v	X
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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       21		complete Schedule G, Part III			
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       X					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X			20b		
	21		24		x
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LIFEWATER, INC. Form 990 (2019) D.B.A LIFEWATER INTERNATIONAL Part IV Checklist of Required Schedules (continued)

95-3987142 Pa
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			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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
.5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
N	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
6	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		X
7	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	v	X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	X	
80	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
	contributions? If "Yes," complete Schedule M	30		X
81 82	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> " <i>Yes</i> ," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> " <i>Yes</i> ," <i>complete</i>	31		
2	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
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
85a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If IV/as II as we late Oak adula D. Dout V. Kee O	00		X
	If "Yes," complete Schedule R, Part V, line 2	36		
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			- <del>.</del>
87	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	30		x
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> " <i>Yes</i> ," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O		x	x
37 38	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O <b>Statements Regarding Other IRS Filings and Tax Compliance</b>	37 38		x
37 38	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> " <i>Yes</i> ," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	37 38		
37 38 Par	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O <b>Statements Regarding Other IRS Filings and Tax Compliance</b> Check if Schedule O contains a response or note to any line in this Part V	37 38		
37 38 Par 1a	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         Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?         Note: All Form 990 filers are required to complete Schedule O         tv       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	37 38		
37 38 Par 1a b	Did the organization conduct more than 5% of its activities through an entity that is not a related organization         and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI         Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?         Note: All Form 990 filers are required to complete Schedule O         tv       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable         Inter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	37 38		
37 38 Par 1a b	Did the organization conduct more than 5% of its activities through an entity that is not a related organization         and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI         Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?         Note: All Form 990 filers are required to complete Schedule O <b>t</b> V         Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable         Inter the number of Forms W-2G included in line 1a. Enter -0- if not applicable         Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	37 38	Yes	
37 38 Par 1a b c	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         Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?         Note: All Form 990 filers are required to complete Schedule O <b>t</b> V       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable         Inter the number of Forms W-2G included in line 1a. Enter -0- if not applicable         Ib       0	37 38		

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Form	990 (2019) D.B.A LIFEWATER INTERNATIONAL 95-3987	142	Р	age <b>5</b>
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 34			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country FTHIOPIA, UGANDA, CAMBODIA			
	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		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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 13b			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

Form <b>990</b>	(2019)
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LIFEWATER,	INC.

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

Form 990 (2019)

D.B.A LIFEWATER INTERNATIONAL

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

		1.1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.				
	Enter the number of voting members included on line 1a, above, who are independent		9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations				v
_	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under				
	of officers, directors, trustees, or key employees to a management company or other person?			_	X X
4	Did the organization make any significant changes to its governing documents since the prior Form			_	X
5	Did the organization become aware during the year of a significant diversion of the organization's a				X
6 7-	Did the organization have members or stockholders?		6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or more members of the governing body?		7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	, stockholders, or			
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by the following:			
	The governing body?			X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X
Sec.	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)		1	
				Yes	No X
	Did the organization have local chapters, branches, or affiliates?		10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	bdy before filing the form	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		10	x	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri		<b>12b</b>		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If		10-	x	
2	in Schedule O how this was done			X	
	Did the organization have a written whistleblower policy?			X	
4	Did the organization have a written document retention and destruction policy?		14		
5	Did the process for determining compensation of the following persons include a review and appro-				
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	1 ?	15a	x	
	The organization's CEO, Executive Director, or top management official				x
U	Other officers or key employees of the organization				
6-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a			
Ja	taxable entity during the year?		16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu		100		
5	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org				
	exempt status with respect to such arrangements?		16b		
ec	tion C. Disclosure		100	1	
	List the states with which a copy of this Form 990 is required to be filed $\triangleright$ CA				
8	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 onl	v) avai	ilable
-	for public inspection. Indicate how you made these available. Check all that apply.		(-)(-)	,,	
		in on Schedule O)			
	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	,	/, and fina	incial	
9	statements available to the public during the tax year.	,			
9					
	State the name, address, and telephone number of the person who possesses the organization's to	DOOKS and records 🗩			
	State the name, address, and telephone number of the person who possesses the organization's to DANIEL MACFARLANE, LIFEWATER, INC (805)541-663				

LIFEWATER, IN	1C
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D.B.A LIFEWATER INTERNATIONAL

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

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

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.

Form 990 (2019)

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See 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>(B)</b> Average hours per week	box	not c , unle	Pos heck ss pe	erson	than is bot	h an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Offlicer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DOUGLAS HEADRICK CHAIRMAN	2.00	x		x				0.	0.	0.
(2) DAVID LEVAN	50.00							05 004		
TREASURER/COO		Х		X				25,884.	0.	0.
(3) KAREN TOBIN	2.00								0	•
SECRETARY	0.00	X		X				0.	0.	0.
(4) JUSTIN AHRENS	2.00	x						0.	0.	0.
DIRECTOR (5) JAKE STEWART	2.00	^						0.	0.	0.
VICE CHAIR	2.00	x		x				0.	0.	0.
(6) LISA WEN	2.00							Ŭ.		<b>.</b>
DIRECTOR		x						0.	Ο.	0.
(7) GENE ASHE	2.00									
DIRECTOR		x						0.	Ο.	0.
(8) JEFF BJORCK	2.00									
DIRECTOR		X						0.	0.	0.
(9) SEAN WARD	2.00									
DIRECTOR		Х						0.	0.	0.
(10) DAVE WELLER	2.00									_
DIRECTOR		Х						0.	0.	0.
(11) KYLE SALYER	2.00									
DIRECTOR	<b>F</b> 0 00	X						0.	0.	0.
(12) JUSTIN NARDUCCI PRESIDENT/CEO	50.00			x				161,737.	0.	12,942.
PRESIDENT/CEO								101,757•	0.	12,942.
932007 01-20-20	I									Form <b>990</b> (2019)

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7 2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

Form	990 (2019) D.B.A LIF		יד	ነጥ፣	RBN	יענ	<b>рт</b> <i>с</i>	N	ΆΤ.	95-39	987	142	D	age <b>8</b>
	990 (2019)       D.B.A LIF         t VII       Section A. Officers, Directors, Trus										/07	172	F	aye <b>o</b>
	(A) Name and title	(B) Average hours per week	(do box	not c , unle	(C Pos heck	<b>C)</b> ition <sup>more</sup> rson		one h an	<b>(D)</b> Reportable	(E) Reportable compensation from related		am	(F) timate ount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	s	comp fro orga and	oensa om th anizat I relat nizati	e ion ed
			-											
			-											
	Subtotal								187,621.		0.	1:	2 9	42.
с	Total from continuation sheets to Part VI	I, Section A							0.		0.			0. 42.
2	Total (add lines 1b and 1c)							no r	-	,000 of reportable	• •	<u> </u>	2,2	<u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	uch individual										3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	-		-					-	-		4	х	
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>											5		Х
Sec	tion B. Independent Contractors						-							
1	Complete this table for your five highest contract the organization. Report compensation for the organization for the organization of the organiza										pens	ation fi	rom	
	(A) Name and business	address	N	ONI	Ξ				(B) Description of s	ervices	С	(C omper		n
2	Total number of independent contractors (in \$100,000 of compensation from the organiz	e e	iot li	mite	d to		se lis )	steo	d above) who received m	ore than				
												Form 🤅	<b>390</b> ()	2019)

932008 01-20-20

			2019) D.B.A LIFEWAT	ER INTER	NATIONAL		95-3987	142 Page 9
Pa	rt \	VII	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lir		(B)	(C)	
					(A) Total revenue	Related or exempt		<b>(D)</b> Revenue excluded
					rotarrotonido	function revenue		
(0 (0								sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns 1a					
ũ S			Membership dues 1b					
Řs,			· · · · · · · · · · · · · · · · · · ·	808,646.				
iar Gif			Related organizations 1d					
Sin's,			Government grants (contributions)					
er		f	All other contributions, gifts, grants, and	000 704				
ēĐ				893,784.				
but			<u> </u>	472,038.				
<u>ā</u> Ö		h	Total. Add lines 1a-1f		6,702,430.			
				Business Code				
Program Service Revenue	2	а						
le c		b						
n S en		С						
Tar Sev		d						
log		е						
₽		f	All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere					
			other similar amounts)		5,081.			5,081.
	4		Income from investment of tax-exempt bond p	proceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
		d	Net rental income or (loss)	🕨				
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory <b>7a</b>					
		b	Less: cost or other basis					
nu			and sales expenses 7b					
evenue			Gain or (loss)					
Ĕ.			Net gain or (loss)	🕨				
Other	8	а	Gross income from fundraising events (not					
ō			including \$ 808,646. of					
			contributions reported on line 1c). See					
			Part IV, line 18 8a					
			Less: direct expenses 8b	95,419.				
		С	Net income or (loss) from fundraising events	<u></u>	-34,963.			-34,963.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Less: direct expenses 9b					
		С	Net income or (loss) from gaming activities	🕨				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
		b	Less: cost of goods sold 10b					
		С	Net income or (loss) from sales of inventory	🕨				
S				Business Code	1 110	1 110		
leor	11	а	MISCELLANEOUS REVENUE	611710	1,418.	1,418.	ļ	
llan /eni		b						
Miscellaneous Revenue		с						
Ĭ			All other revenue	<u> </u>	1 4 1 0			
			Total. Add lines 11a-11d	<b>&gt;</b>	1,418. 6,673,966.	1 / 1 0		20 002
	12		Total revenue. See instructions	····· ►	ססצ, כוס, טן.	1,418.	0.	-29,882.
93200	9 01	1-20	-20					Form <b>990</b> (2019)

9 2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

Form 990 (2019)

D.B.A LIFEWATER INTERNATIONAL 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).

Do not	Check if Schedule O contains a respon- include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
<b>1</b> Gi	rants and other assistance to domestic organizations		oxponeee	general expenses	oxperiode
	nd domestic governments. See Part IV, line 21				
	rants and other assistance to domestic				
	dividuals. See Part IV, line 22				
	rants and other assistance to foreign				
	ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16	24,416.	24,416.		
	enefits paid to or for members	, -	,		
	ompensation of current officers, directors,				
	ustees, and key employees	187,620.	140,715.	18,762.	28,143
	ompensation not included above to disqualified				,
	ersons (as defined under section 4958(f)(1)) and				
	we are described in section $40\Gamma0(s)(0)(D)$				
	ther salaries and wages	2,611,157.	2,091,828.	203,303.	316,026
	ension plan accruals and contributions (include	2,011,137.	2,051,020.	203,303.	510,020
	ection 401(k) and 403(b) employer contributions)	85,792.	70,316.	6,313.	9 163
	ther employee benefits	218,798.	204,497.	10,252.	9,163 4,049 28,675
		225,357.	178,519.	18,163.	28 675
	ayroll taxes	223,337.	1/0,519.	10,103.	20,07.
	ees for services (nonemployees):				
	anagement	10,223.	5,973.	4,250.	
	egal	34,361.	12,561.	21,800.	
		54,501.	12,501.	21,000.	
	bbying				
	ofessional fundraising services. See Part IV, line 17				
	vestment management fees				
-	ther. (If line 11g amount exceeds 10% of line 25,	101 410	01 01 0	00 104	7 400
	olumn (A) amount, list line 11g expenses on Sch O.)	121,416.	91,810.	22,124. 3,758.	7,482
	dvertising and promotion	98,637.	100 680	3,758.	94,87
	ffice expenses	116,536.	103,672.	6,426.	6,438
1 In	formation technology	184,228.	160,674.	10,620.	12,934
5 R	oyalties				
<b>5</b> O	ccupancy	161,082.	148,310.	10,139.	2,633
7 Tı	avel	143,133.	106,934.	18,793.	17,400
B P	ayments of travel or entertainment expenses				
fo	r any federal, state, or local public officials				
	onferences, conventions, and meetings				
	terest				
	ayments to affiliates				
	epreciation, depletion, and amortization	248,929.	230,233.	13,030.	5,660
	surance	39,320.	37,863.	1,015.	442
I 01	ther expenses. Itemize expenses not covered				
	ove (List miscellaneous expenses on line 24e. If				
	le 24e amount exceeds 10% of line 25, column (A) nount, list line 24e expenses on Schedule 0.)				
	ATER SOURCE CONSTRUCTI	704,353.	704,353.		
-	APACITY BUILDING & TRA	493,338.	493,338.		
	ROGRAM MANAGEMENT/FIEL	232,508.	232,508.		
	ATRINE CONSTRUCTION	191,555.	191,555.		
		223,693.	59,908.	48,688.	115,09
_	II other expenses	6,356,452.	5,289,983.	417,436.	649,03
	· · · ·	0,550,454.	5,205,905.		0
	<b>bint costs</b> . Complete this line only if the organization				
	ported in column (B) joint costs from a combined				
	lucational campaign and fundraising solicitation.				
Ch	heck here here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (20

13370821 139933 S06958-30

10 2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

# D.B.A LIFEWATER INTERNATIONAL

Form 990 (		D.B
Part X	Balance Sh	eet

	Check if Schedule O contains a response or note to any line in this Part	Χ			
		I	<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing		1,101,361.	1	1,212,765
2	Savings and temporary cash investments			2	
3	Pledges and grants receivable, net		679,082.	3	592,352
4	Accounts receivable, net			4	
5	Loans and other receivables from any current or former officer, director				
	trustee, key employee, creator or founder, substantial contributor, or 35	5%			
	controlled entity or family member of any of these persons			5	
6	Loans and other receivables from other disqualified persons (as defined				
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(E			6	
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		79,346.	9	139,49
	Land, buildings, and equipment: cost or other		-		
		,311.			
b	basis. Complete Part VI of Schedule D10a1,049Less: accumulated depreciation10b309	,158.	464,411.	10c	740,15
11	Investments - publicly traded securities			11	•
12	Investments - other securities. See Part IV, line 11			12	
13	Investments - program-related. See Part IV, line 11			13	
14	Intangible assets			14	
15	Other assets. See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 33)		2,324,200.	16	2,684,76
17	Accounts payable and accrued expenses		199,783.	17	242,83
18	Grants payable			18	
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
22	Loans and other payables to any current or former officer, director,				
	trustee, key employee, creator or founder, substantial contributor, or 35	i%			
22	controlled entity or family member of any of these persons			22	
23	Secured mortgages and notes payable to unrelated third parties			23	
24	Unsecured notes and loans payable to unrelated third parties			24	
25	Other liabilities (including federal income tax, payables to related third				
20	parties, and other liabilities not included on lines 17-24). Complete Part	×			
	of Schedule D			25	
26	Total liabilities. Add lines 17 through 25		199,783.	26	242,83
	Organizations that follow FASB ASC 958, check here				,
	and complete lines 27, 28, 32, and 33.				
27	Net assets without donor restrictions		1,305,055.	27	1,879,68
28	Net assets with donor restrictions		819,362.	28	562,24
	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	
27 28 29 30 31 32	Total net assets or fund balances		2,124,417.	32	2,441,93
33	Total liabilities and net assets/fund balances		2,324,200.	33	2,684,76
			, , - • • •		Form <b>990</b> (20

932011 01-20-20

	LIFEWATER, INC.					
Form	990 (2019) D.B.A LIFEWATER INTERNATIONAL	95-39	87142	Pa	ge <b>12</b>	
Pa	rt 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	6,67			
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,35			
3	Revenue less expenses. Subtract line 2 from line 1	3			14.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,12	4,4	17.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8			0.	
9	O Other changes in net assets or fund balances (explain on Schedule O) 9 9					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	2,44	1,9	31.	
Pa	rt XII Financial Statements and Reporting					
	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 in Schedule	e O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis			Х		
b	<b>b</b> Were the organization's financial statements audited by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
с	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,					
	review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	hedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle 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 the requ	uired audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits					
			_	000	/ · - ·	

Form **990** (2019)

932012 01-20-20

SCHEDULE A (Form 990 or 990-EZ)		rity Status an nization is a section 50					OMB No. 1545-0047
Department of the Treasury	494	47(a)(1) nonexempt cha Attach to Form 990 or I	aritable tru	ust.			Open to Public
Internal Revenue Service	Go to www.irs.gov	/Form990 for instructi			nformation.		Inspection
	IFEWATER, INC						identification number
	.B.A LIFEWATE			is part ) S	ee instruction		5-3987142
The organization is not a private		-				5.	
	of churches, or association						
	section 170(b)(1)(A)(ii).				•,,,•,,,•		
	rative hospital service org				ii).		
4 A medical research or	rganization operated in co	njunction with a hospita	l described	d in <b>sectio</b>	on 170(b)(1)(A	<b>)(iii).</b> Enter	the hospital's name,
city, and state:							
	ated for the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental	unit describ	bed in
	(iv). (Complete Part II.)			70/1-)/4)/4)	4.0		
	cal government or governr normally receives a substa					the general	nublic described in
section 170(b)(1)(A)(v	-		lionia gov	ernnenta		ane general	
	escribed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9 An agricultural researc	ch organization described	in section 170(b)(1)(A)	( <b>ix)</b> operate	əd in conju	unction with a	land-grant	college
or university or a non-	land-grant college of agric	ulture (see instructions)	. Enter the	name, cit	y, and state o	f the colleg	e or
university:							
	normally receives: (1) more						
	s exempt functions - subje I business taxable income						
See section 509(a)(2)						. gaa	
	nized and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
12 An organization organ	nized and operated exclus	ively for the benefit of, t	o perform t	the function	ons of, or to c	arry out the	e purposes of one or
	ted organizations describe						Check the box in
	that describes the type of			-		-	aivina
	g organization operated, s nization(s) the power to re	-	•				
	nust complete Part IV, Se	• • • •	amajority				apporting
<b>b Type II.</b> A supportin	ng organization supervised	d or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	ving
control or managem	nent of the supporting org	anization vested in the s	same perso	ons that co	ontrol or mana	age the sup	ported
	u must complete Part IV,						
	ly integrated. A supportin nization(s) (see instructions					ally integrate	ed with,
	ionally integrated. A supp	, .	,	,		orted organi	zation(s)
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	structions). You must cor						
e Check this box if the	e organization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	e II, Type III	
	ted, or Type III non-functio						
f Enter the number of suppo							
g Provide the following inform (i) Name of supported	(ii) EIN	(iii) Type of organization		inization listed	(v) Amount o	f monetary	(vi) Amount of other
organization		(described on lines 1-10 above (see instructions))	Yes	ng document? No	support (see ii	nstructions)	support (see instructions)
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Total LHA For Paperwork Reduction	Act Notice. see the Instr	ructions for Form 990 c	or 990-E7.	932021 09	1 -25-19 <b>Sche</b>	dule A (For	m 990 or 990-EZ) 2019
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2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

# Schedule A (Form 990 or 990 EZ) 2019 D.B.A LIFEWATER INTERNATIONAL

95-3987142 Page 2

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.)

Calendar year (or fiscal year beginning in)       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         1       Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.')       2572712.       3491179.       5053537.       3799666.       5802898.       2071999         2       Tax revenues levied for the organization without charge turbes of services or facilities furnished by a governmental unit to the organization without charge turbes of services or facilities of through 3.       2572712.       3491179.       5053537.       3799666.       5802898.       2071999         5       The rotion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       2572712.       3491179.       5053537.       3799666.       5802898.       2071999         7       Amounts from line 4.       2572712.       3491179.       5053537.       3799666.       5802898.       2071999         8       Public support.       Section B. Total Support       (a) 2015       (c) 2017       (d) 2018       (e) 2019       (f) Total         7       Amounts from line 4.       1       1       1897950         2       Section B. Total Support       (f) Total       2572712.       3491179.       5053537. </th <th>Sectio</th> <th>n A. Public Support</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th>	Sectio	n A. Public Support						-
membership fees received. (Do not include any 'unusul grants.")       2572712. 3491179. 5053537. 3799666. 5802898. 2071999         2 Tax revenues levid of the organization's benefit and either paid to or expended on its behaft       2572712. 3491179. 5053537. 3799666. 5802898. 2071999         3 The value of services or facilities furnished by a governmental unit to the organization without charge       2572712. 3491179. 5053537. 3799666. 5802898. 2071999         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       174048         6 Public support. Subtract line 5 torm line 4.       1897950         7 Amounts from line 4       2572712. 3491179. 5053537. 3799666. 5802898. 2071999         8 Gross income from line 4       127015         9 Not income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part V).       1, 012. 49. 5, 559. 5, 081. 11, 70         9 Not income from unrelated business activities, whether on the business is regularly carried on or loss from the sale of capital assets (Explain in Part V).       12         11 Total support. Addines 7 through 10       12         12 Gross receipts from related activities, etc. (see instructions)       12         13 First five support percentage for 2019 (line 6, column (f) divided by line 11, column (f))       14       91-55	Calendar	year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
include any "unusual grants.")       2572712. 3491179. 5053537. 3799666. 5802898.2071999         2 Tax revenues levide for the organization is benefit and ether paid to or expended on its behalf       2572712. 3491179. 5053537. 3799666. 5802898.2071999         3 The value of services or facilities furnished by a governmental unit to the organization without charge       2572712. 3491179. 5053537. 3799666. 5802898.2071999         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 11. column (f)       2572712. 3491179. 5053537. 3799666. 5802898.2071999         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 11. column (f)       174048         6 Public support. Subtract line 5 from line 4       2572712. 3491179. 5053537. 3799666. 5802898.2071999         8 Gross income from line 4       2572712. 3491179. 5053537. 3799666. 5802898.2071999         8 Gross income from linterest, dividends, payments received on securities loans, rents, royalites, and income from similar sources       1, 012. 49. 5, 559. 5, 081. 11, 70         9 Net income from thread business activities, whether or not the business is regularly carried on line at the organization or toos form the sale of capital assets (Explain in Part VI).       2073169         11 Total support. Add lines 7 through 10       2073169       12         3 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 5010(c)(3) organization, check this box an	1 Gift	ts, grants, contributions, and						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behaff	mei	mbership fees received. (Do not						
ization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 1, column (f) 6 Public support. Subtract line 5 from line 4. 7 Amounts from line 4 8 Oross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loas from the sale of capital assets (Explain in Part VI). 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 12 Gross needing in Part VI). 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 Other support for 2019 (line 6, column (f) divided by line 11, column (f)) 14 Other support fact activities, whether or not first second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 34 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 Other support fact activities and the first support percentage for 2019 (line 6, column (f) divided by line 11, column (f)	incl	lude any "unusual grants.")	2572712.	3491179.	5053537.	3799666.	5802898.	20719992
or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (ofther than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, colurm (f) Calendar year (or fiscal year beginning in) Calendar year year (or fiscal year beginning in) Calendar year	<b>2</b> Tax	revenues levied for the organ-						
3 The value of services or facilities furnished by a governmental unit to the organization without charge       2572712.3491179.5053537.3799666.5802898.2071999         4 Total. Add lines 1 through 3       2572712.3491179.5053537.3799666.5802898.2071999         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       2572712.3491179.5053537.3799666.5802898.2071999         6 Public support.       2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total 1897950         Section B. Total Support       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total 2572712.3491179.5053537.3799666.5802898.2071999         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on ro tos from the sale of capital assets (Explain In Part VI.)       1, 012.49.5, 559.5, 081.11,70         11 Total support. Add lines 7 through 10       2073169         12 Gross receipts from related activities, etc. (see instructions)       12         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax years as a section 501c(3) organization, check this box and stop here       2073169         14 Public support percentage       14       91.555 <td>izat</td> <td>tion's benefit and either paid to</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	izat	tion's benefit and either paid to						
furnished by a governmental unit to the organization without charge       2572712.3491179.5053537.3799666.5802898.2071999         4 Total. Add lines 1 through 3       2572712.3491179.5053537.3799666.5802898.2071999         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       2572712.3491179.5053537.3799666.5802898.2071999         6 Public support.       8 from line 4.       1174048         6 Public support subtract line 6 from line 4.       12572712.3491179.5053537.3799666.5802898.2071999         7 Amounts from line 4       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019         7 Amounts from line 4       2572712.3491179.5053537.3799666.5802898.2071999       5053537.3799666.5802898.2071999       257271999         9 Net income from similar sources and income from similar sources activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part V).       1,012.49.5,559.5,081.11,70         11 Total support. Add lines 7 through 10       12       2073169         12 Cross receipts from related activities, etc. (see instructions)       12         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       2073169         14 Public support percentage for 2019 (line 6, column (f) divided by line 1	or e	expended on its behalf						
the organization without charge       2572712.3491179.5053537.3799666.5802898.2071999         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       2572712.3491179.5053537.3799666.5802898.2071999         6 Public support Subtractime 5 from line 4.       1174048         6 Public support. Subtractime 5 from line 4.       1897950         Section B. Total Support       (a) 2015       (c) 2017       (d) 2018       (e) 2019       (f) Total 2572712.3491179.5053537.3799666.5802898.2071999         8 Gross income from interest, dividends, payments received on securities loans, rents, royatiles, and income from similar sources       1, 012.49.5559.5, 081.11, 70         9 Net income from unrelated business activities, whether or not the business activities, whether or not the business assets (Explain in Part VI).       1, 012.49.5559.5, 081.11, 70         10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).       2073169         12 Gross receipts from related activities, etc. (see instructions)       12         13 First five years. If the Form 90 bit or the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       2         9       Public support Add lines 7 through 10       14       91.555	3 The	e value of services or facilities						
4 Total. Add lines 1 through 3       2572712.3491179.5053537.3799666.5802898.2071999         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       174048         6 Public support. Subtract line 5 from line 4.       1897950         Section B. Total Support       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7 Amounts from line 4.       2572712.3491179.5053537.3799666.5802898.2071999       3799666.5802898.2071999       (f) Total         8 Gross income from interest, dividends, payments received on securities loans, rents, royatties, and income from similar sources activities, whether or not the business activities, whether or not the business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Par VI.)       1,012.49.5,559.5,081.11,70         10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Par VI.)       12         21 Total support. Add lines 7 through 10       2073169         12 Gross receipts from related activities, etc. (see instructions)       12         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, of heck this box and stop here       I         14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))       14       91.55 <td>furr</td> <td>nished by a governmental unit to</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	furr	nished by a governmental unit to						
5       The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       174048         6       Public support. Subtract line 5 from line 4.       1897950         Section B. Total Support       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7       Amounts from line 4       2572712.       3491179.       5053537.       3799666.       5802898.2071999         8       Gross income from interest, dividends, payments received on securities loans, ents, royalties, and income from similar sources       1,012.       49.       5,559.       5,081.       11,70         9       Net income from unrelated business activities, whether or not the business is regularly carried on icoss from the sale of capital assets (Explain in Part VI.)       2073169       2073169         11       Total support. Add lines 7 through 10       12       2073169         12       Gross receipts from related activities, etc. (see instructions)       12       12         13       First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       I         9       Public support Percentage       14       91.555	the	organization without charge						
5       The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       174048         6       Public support. Subtract line 5 from line 4.       1897950         Section B. Total Support         Calendar year (or fiscal year beginning in) ▶         7       Amounts from line 4       12572712.         3       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       1,012.       49.       5,559.       5,081.       11,70         9       Net income from unrelated business activities, whether or not the business is regularly carried on cols from the sale of capital assets (Explain in Part VI.)       10       10       2073169         12       Gross receipts from related activities, etc. (see instructions)       12       12         Iters trive years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       Public support 2019 (line 6, column (f) divided by line 11, column (f))	4 Tot	al. Add lines 1 through 3	2572712.	3491179.	5053537.	3799666.	5802898.	20719992.
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column (f)       174048         6       Public support. Subtract line 5 from line 4.       1897950         Section B. Total Support         Calendar year (or fiscal year beginning in) ►       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7 Amounts from line 4         A dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on         9       Net income from unrelated business activities, whether or not the business is regularly carried on       1,012.49.5,559.5,081.11,70         10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       2073169         12       Gross receipts from related activities, etc. (see instructions)       12         12         Section C. Computation of Public Support Percentage         14       Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))         14       91.555								
6       Public support. Subtract line 5 from line 4.       1897950         Section B. Total Support         Calendar year (or fiscal year beginning in) ►       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7 Amounts from line 4         Section B. Total Support         7 Amounts from line 4         3 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on		ump (f)						1740487
Section B. Total Support         Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total         7 Amounts from line 4       2572712.3491179.5053537.3799666.5802898.2071999         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       1,012.49.5,559.5,081.11,70         9 Net income from unrelated business activities, whether or not the business is regularly carried on       1,012.49.5,559.5,081.11,70         10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       2073169         11 Total support. Add lines 7 through 10       12         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       91.55								
Calendar year (or fiscal year beginning in)       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7 Amounts from line 4       2572712.       3491179.       5053537.       3799666.       5802898.2071999         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       1,012.       49.       5,559.       5,081.       11,70         9 Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.)       10       2073169         11 Total support. Add lines 7 through 10       2073169         12 Gross receipts from related activities, etc. (see instructions)       12         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)       0         organization, check this box and stop here       14       91.555								203733030
7 Amounts from line 4       2572712.3491179.5053537.3799666.5802898.2071999         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       1,012.49.559.5,081.11,70         9 Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.)       1,012.49.559.5,081.11,70         11 Total support. Add lines 7 through 10       2073169         12 Gross receipts from related activities, etc. (see instructions)       12         13 First five years. If the Form 990 is for the organization, check this box and stop here       12         Section C. Computation of Public Support Percentage         14       91.555			(2) 2015	<b>(b)</b> 2016	(a) 2017	(d) 2018	(a) 2019	(f) Total
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       1,012.49.5,559.5,081.11,70         9 Net income from unrelated business activities, whether or not the business is regularly carried on       1,012.49.20         10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       2073169         11 Total support. Add lines 7 through 10       2073169         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       12         Section C. Computation of Public Support Percentage       14       91.555				3491179	5053537.	3799666	5802898	20719992
dividends, payments received on securities loans, rents, royalties, and income from similar sources       1,012.49.5,559.5,081.11,70         9 Net income from unrelated business activities, whether or not the business is regularly carried on       1,012.49.         10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       2073169         11 Total support. Add lines 7 through 10       12         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       12         14       91.555			2372722	51511750	50555571	37330000	5002050	
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and income from similar sources       1,012.49.559.5,081.11,70         9 Net income from unrelated business activities, whether or not the business is regularly carried on       1000000000000000000000000000000000000								
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activities, whether or not the business is regularly carried on            10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)            11 Total support. Add lines 7 through 10             12 Gross receipts from related activities, etc. (see instructions)             13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here           Section C. Computation of Public Support Percentage            14       Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))			1,012.			5,555.	5,001.	11,701
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Schedule A (Form 990 or 990-EZ) 2019

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Part II

14 2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

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LIFEWATER,	INC.
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# Schedule A (Form 990 or 990 EZ) 2019 D.B.A LIFEWATER INTERNATIONAL Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

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# Schedule A (Form 990 or 990-EZ) 2019 D.B.A LIFEWATER INTERNATIONAL

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Yes

No

## Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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 or 990-EZ).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

932024 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

13370821 139933 S06958-30

16 2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

# Schedule A (Form 990 or 990-EZ) 2019 D.B.A LIFEWATER INTERNATIONAL

Pai	't IV 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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove 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		
Sec	tion C. Type II Supporting Organizations			
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <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 in (2), did the organization's supported organizations have a	-		
Ū	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		
Sec	tion 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 yea(see instructions	).		
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>	-		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see ins	tructions	s).	
2	Activities Test. Answer (a) and (b) 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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) 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	Parent of Supported Organizations. Answer (a) and (b) below.			
	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>Provide details in</i> <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
~	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
93202	5 09-25-19 Schedule A (Form S			2019
	17			

13370821 139933 S06958-30 2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

		-	
Schedule A (Form 990 or 990-EZ) 2019	D.B.A	LIFEWATER	INTERNATIONAL

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

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

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ted Type III supporting org	ganization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

13370821 139933 S06958-30

# Schedule A (Form 990 or 990-EZ) 2019 D.B.A LIFEWATER INTERNATIONAL

Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	S SSOTIL Fage
	ion D - Distributions		(oominada)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	· · · ·		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets	··· ·		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
b	Excess from 2016			
-	Excess from 2017			
-	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

13370821 139933 S06958-30

		LIFEWA	TER,	INC.	ייי איז איז דער די			07140
Schedule A Part VI	(Form 990 or 990-EZ) 2019 Supplemental Infor Part IV, Section A, lines 1	rmation. Pro	ovide the e	explanatio	ns required by Pa	art II, line 10; Part II,	, line 17a or 17b; Part III,	<b>87142</b> Pag line 12; V. Section C.
	line 1; Part IV, Section A, lines 1 Section D, lines 5, 6, and (See instructions.)	lines 2 and 3;	Part IV, Se	ection E, I	ines 1c, 2a, 2b, 3	a, and 3b; Part V, li	ne 1; Part V, Section B, I	ine 1e; Part V,
32028 09-25-1	19				2.0		Schedule A (Form 99	0 or 990-EZ)
70821	139933 \$06958	8-30	2019	9.040	20 10 LIFEWA	TER, INC.	D.B.A LIFEW	S06958

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service
Name of the organization

### \*\* PUBLIC DISCLOSURE COPY \*\*

# **Schedule of Contributors**

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

OMB No. 1545-0047

2019

Employer identification number

	LIFEWATER, INC.				
	D.B.A LIFEWATER INTERNATIONAL	INTERNATIONAL 95-3987142			
Organization type (che	ck one):				
Filers of:	Section:				
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> 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				
, ,	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(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

X 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 or 990-EZ), 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, II, and III.

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

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

	B (Form 990, 990-EZ, or 990-PF) (2019)		Page <b>2</b>
	organization ATER, INC.		Employer identification number
	LIFEWATER INTERNATIONAL		95-3987142
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ons Type of contribution
1		\$263,4	455.       Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ons Type of contribution
2		\$0,	000. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ons Type of contribution
3		\$181,!	520. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ons Type of contribution
4		\$178,0	Person Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ons Type of contribution
5		\$158,0	000. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ons Type of contribution
6		\$150,0	(Complete Part II for noncash contributions.)
923452 11-0	6-19	Schedule	e B (Form 990, 990-EZ, or 990-PF) (2019)

22 13370821 139933 S06958-30 2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801

IFEW	ATER, INC.		Employer identification numb
B.A	LIFEWATER INTERNATIONAL		95-3987142
art II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed	d.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	Listo received
3	PLEDGE RECEIVABLE AT GROSS VALUE	—	
		\$80,1	20. 12/31/19
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
4	SECURITIES AT FAIR VALUE		96. 09/05/19
		\$178,0	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	Listo received
		—	
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	Listo received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		_	
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		_	
		\$	

13370821 139933 \$06958-30

	B (Form 990, 990-EZ, or 990-PF) (2019)		Page							
Name of or	-		Employer identification number							
	ATER, INC. LIFEWATER INTERNATIONA	.т.	95-3987142							
Part III	Exclusively religious, charitable, etc., contribution	tions to organizations described in	n section 501(c)(7), (8), or (10) that total more than \$1,000 for the yea							
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	<ul> <li>through (e) and the following line e charitable, etc., contributions of \$1,000 c</li> </ul>	entry. For organizations or less for the year. (Enter this info. once.) \$							
	Use duplicate copies of Part III if additiona	space is needed.								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
—										
Γ	(e) Transfer of gift									
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee							
(a) No.										
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
	(e) Transfer of gift									
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
-	(e) Transfer of gift									
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
		(e) Transfer of g	jift							
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee							
923454 11-06	5-19		Schedule B (Form 990, 990-EZ, or 990-PF) (2019							
370821	. 139933 s06958-30	24 2019.04010 LIFEW	ATER, INC. D.B.A LIFEW S0695801							

13370821 139933 S06958-30

Form	990) ent of the Treasury Revenue Service	► Co Part IV	$ \begin{array}{c} \begin{array}{c} \text{omplete if the orga} \\ \text{f, line 6, 7, 8, 9, 10,} \\ \end{array} \\ \end{array} $	nization answered 11a, 11b, 11c, 11d, Attach to Form 990. 0 for instructions a	, 11e, 11f, 12a, or 1	0, 2b.	ZU Open t Inspec	<b>19</b> to Public
	of the organizatio	T T D D T D D D D	¥				nployer identificati	
				<b>FERNATIONA</b>			95-3987	
Part		tions Maintaining			er Similar Fund	is or Acco	ounts.Complete if t	the
	organization	answered "Yes" on Fo	rm 990, Part IV, line		·	(1) =		
			ŀ	(a) Donor adv	vised tunds	(D) FU	unds and other acco	unts
		d of year						
		contributions to (during						
		grants from (during yea						
		end of year	-		hald in denot adv			
	-	n inform all donors and n's property, subject to		-			Yes	
6 [ f ii	Did the organization or charitable purpo mpermissible priva	n inform all grantees, do oses and not for the ber ate benefit?	onors, and donor ad nefit of the donor of	dvisors in writing tha r donor advisor, or fo	t grant funds can b or any other purpose	e used only e conferring	Yes	
Part	II Conserva	ation Easements.	Complete if the org	anization answered	"Yes" on Form 990,	, Part IV, line	7.	
<b>1</b> F		ervation easements hel			ply).			
		of land for public use (f	or example, recreat	tion or education)			ly important land are	за
		natural habitat			Preservation o	of a certified h	historic structure	
_		of open space						
	•	through 2d if the organi	zation held a qualifi	ed conservation cor	ntribution in the form	n of a conser		
	day of the tax year.						Held at the End of t	he lax
		nservation easements						
		icted by conservation e						
		ation easements on a c						
		ation easements includ	., .					
		al Register						
		ation easements modified	ieu, transferred, rel	saseu, extinguisned,	, or terminated by th	ie organizatio	on during the tax	
	/ear	whore property subject (	to concentration acr	amont is located				
		vhere property subject t ion have a written policy				f		
		procement of the conserv					Yes	
		hours devoted to moni						vear
			noring, inspecting,	narialing of violation.	s, and emeroing our	1001 Valion 02	soomente during the	, your
7 /	Amount of expense	es incurred in monitoring	a, inspecting, hand	ling of violations, and	d enforcing conserv	vation easem	ents during the year	r
	<ul> <li>\$</li> </ul>		g, nopooting, nana	ing of violations, and	a officially contoor			
-		vation easement reporte	ed on line 2(d) abov	e satisfy the require	ments of section 17	0(h)(4)(B)(i)		
		(4)(B)(ii)?		•			Yes	
		e how the organization						
		l include, if applicable, t	-		-			
		ounting for conservation		Ū.				
Part	III Organiza	tions Maintaining	<b>Collections of</b>	Art, Historical	Treasures, or (	Other Sim	ilar Assets.	
	Complete if	the organization answe	red "Yes" on Form	990, Part IV, line 8.				
<b>1</b> a	f the organization e	elected, as permitted ur	nder FASB ASC 95	8, not to report in its	revenue statement	and balance	sheet works	
c	of art, historical trea	asures, or other similar	assets held for pub	lic exhibition, educa	tion, or research in <sup>.</sup>	furtherance of	of public	
S	service, provide in l	Part XIII the text of the	footnote to its finan	icial statements that	describes these ite	ms.		
b l	f the organization e	elected, as permitted ur	nder FASB ASC 95	8, to report in its rev	enue statement and	d balance she	et works of	
a	art, historical treasu	ures, or other similar as	sets held for public	exhibition, educatio	n, or research in fur	therance of p	oublic service,	
		ng amounts relating to t						
		ded on Form 990, Part V					\$	
		d in Form 990, Part X					\$	
		received or held works of				ial gain, prov	ide	
		nts required to be repo						
		on Form 990, Part VIII, I						
		Form 990, Part X			<u></u>	🕨		
HA F	For Paperwork Re	eduction Act Notice, se	e the Instructions	; for Form 990.			Schedule D (Forn	n 990) 2
	10-02-19							

	LIFEWATE	ER, INC.								
Sche	dule D (Form 990) 2019 D.B.A L]	FEWATER	INTER	NATION	IAL		95-	398714	2	Page <b>2</b>
Pai	t III Organizations Maintaining Co	ollections of	Art, His	torical Tr	reasures,	or Other	Similar As	sets(conti	nued	9
3	Using the organization's acquisition, accession	on, and other rec	ords, chec	k any of the	following that	at make sig	nificant use o	fits		
	collection items (check all that apply):									
а	Public exhibition		d 🗌	Loan or exc	hange progr	am				
b	Scholarly research		е 🗌	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	llections and exp	olain how th	ney further t	the organizat	ion's exem	pt purpose in	Part XIII.		
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma							Yes		No
Pa	t IV Escrow and Custodial Arrang							IV, line 9, o	r	
	reported an amount on Form 990, Parl		•	0			,	, ,		
1a	Is the organization an agent, trustee, custodia	an or other intern	nediary for	contribution	ns or other as	ssets not in	cluded			
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a									
		•	Ũ					Amour	nt .	
с	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo						/?	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Pa										
	· · · ·	(a) Current year		rior year	1		) Three years ba	ack (e) Fou	r vear	s back
1a	Beginning of year balance	(, ,		····· <b>/</b> ····			, ,			
b	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
C	and programs									
f	Administrative expenses									
	–									
g	End of year balance L Provide the estimated percentage of the curre	ant year and hal	l noo (lino 1	a oolump (						
2	Board designated or quasi-endowment	ent year enu baia		g, column (	a)) Heiù as.					
a L	Permanent endowment	%	%							
u a										
C	Term endowment ▶9 The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a sho									
0-				-	un el en elvenius i esta	a u a al día u bla a				
38	Are there endowment funds not in the posses	sion of the orga	nization tha	at are neio a	and administe	ered for the	organization		Vee	
	by:							0-(1)	Yes	s No
	(i) Unrelated organizations								├──	+
	(ii) Related organizations								├──	
b	If "Yes" on line 3a(ii), are the related organizat				,			3b		
	t VI Land, Buildings, and Equipme		ndowment	tunas.						
Fai				/ line 11e (			10			
	Complete if the organization answered							(-1) 5		
	Description of property	(a) Cost o			t or other	.,	umulated	( <b>d)</b> Boo	ж valı	ue
		basis (inve	siment)	Basis	(other)	depre	eciation			
	Land									
	Buildings			ļ						
	Leasehold improvements				0 211		10 1 50	<i>ہ</i> ت	~ ~	150
	Equipment			,U4	9,311.	30	09,158.	/4	υ,	153.
	Other			L					~ ~	152
Tota	. Add lines 1a through 1e. (Column (d) must eq	gual Form 990, P	art X, colur	nn (B), line i	10c.)		🕨	/4	υ,	153.

Schedule D (Form 990) 2019

932052 10-02-19

LIFEWATER,	INC.	
edule D (Form 990) 2019 D.B.A LIFEW	ATER INTERNATIONAL	95-3987142
rt VII Investments - Other Securities.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 11b. See Form 990,	Part X, line 12.
Description of security or category (including name of security)	(b) Book value (c) Method of value	aluation: Cost or end-of-vear market

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

### Part VIII Investments - Program Related.

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

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

## Part IX Other Assets.

School Pa

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25	j.
1. (a) Description of liability	(b) Book value

(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Page **3** 

	LIFEWATER, INC.					
Sche	dule D (Form 990) 2019 D.B.A LIFEWATER INTERNATIO	NAL		95-3	3987142	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per R	eturr	ı.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			1	6,753	,237.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b	79,271.			
с						
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d		2e		,271.	
3	Subtract line 2e from line 1		3	6,673	,966.	
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				
b	Other (Describe in Part XIII.)	4b				
с	Add lines <b>4a</b> and <b>4b</b>			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,673	966.
				•		, , , , , , , , , , , , , , , , , , , ,
	rt XII Reconciliation of Expenses per Audited Financial Statem			•		, , , , , , , , , , , , , , , , , , , ,
		ents With		•	rn.	
	rt XII Reconciliation of Expenses per Audited Financial Statem	ients With	n Expenses per	•		
Pa	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	ients With	n Expenses per	Retu	rn.	
Pa 1	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	ients With	n Expenses per	Retu	rn.	
Pa 1 2	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	ients With	n Expenses per	Retu	rn.	
Pa 1 2	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	2a 2b	n Expenses per	Retu	rn.	
Pa 1 2	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a 2b 2c	n Expenses per	Retu	rn. 6,435	,723.
Pa 1 2 a b c d	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a 2b 2c 2d	n Expenses per 79,271.	Retu	<b>rn.</b> 6,435 79	<u>,723.</u> ,271.
Pa 1 2 a b c d	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	n Expenses per	Retu	rn. 6,435	<u>,723.</u> ,271.
Pa 1 2 a b c d e	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a 2b 2c 2d	n Expenses per	Retu 1 2e	<b>rn.</b> 6,435 79	<u>,723.</u> ,271.
Pa 1 2 b c d e 3	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	n Expenses per	Retu 1 2e	<b>rn.</b> 6,435 79	<u>,723.</u> ,271.
Pa 1 2 a b c d e 3 4	<b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 4a	n Expenses per	Retu 1 2e	<b>rn.</b> 6,435 79	<u>,723.</u> ,271.
Pa 1 2 a b c d e 3 4	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)	2a           2b           2c           2d           4a           4b	n Expenses per 79,271.	Retu 1 2e 3 4c	rn. 6,435 79 6,356	,723. ,271. ,452. 0.
Pa 1 2 a b c d e 3 4 a b c 5	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)	2a           2b           2c           2d           4a           4b	n Expenses per 79,271.	Retu 1 2e 3	<b>rn.</b> 6,435 79	,723. ,271. ,452. 0.

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

### PART X, LINE 2:

INCOME TAX STATUS:

THE (	ORGANIZATION'S	ACTIVITIES	ARE	GENERALLY	EXEMPT	FROM	FEDERAL	AND	STATE
-------	----------------	------------	-----	-----------	--------	------	---------	-----	-------

INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND

ECTION 23701(D) OF THE CALIFORNIA FRANCHISE TAX CODE. SINCE THE

ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAX LIABILITY, NO

PROVISION IS MADE FOR CURRENT OR DEFERRED INCOME TAX EXPENSE. THE

ORGANIZATION IS NOT A PRIVATE FOUNDATION. MANAGEMENT IS NOT AWARE OF ANY

TRANSACTIONS THAT WOULD IMPACT THE ORGANIZATION'S TAX-EXEMPT STATUS.

FOR	$\mathbf{THE}$	YEAR	ENDED	DECEMBER	31,	2019,	MANAGEMENT	OF	$\mathbf{THE}$	ORGANIZATION	IS
-----	----------------	------	-------	----------	-----	-------	------------	----	----------------	--------------	----

 NOT AWARE OF ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE ACCOUNTED FOR IN

 932054 10-02-19
 Schedule D (Form 990) 2019

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 28

 13370821 139933 \$06958-30
 2019.04010 LIFEWATER, INC. D.B.A LIFEW \$0695801

				LIFEV	VATER,	INC	•							
	LIFEWATER, INC. Chedule D (Form 990) 2019 D.B.A LIFEWATER INTERNATIONAL 95-3987142 Page 5 Part XIII Supplemental Information (continued) HE FINANCIAL STATEMENTS UNDER THE PRINCIPLES OF THE INCOME TAXES TOPIC OF HE FASB (ASC). THE ORGANIZATION RECOGNIZES INTEREST AND PENALTIES, IF													
Part XIII Supplemental Information (continued)														
THE	FINAL	NCIAL	STATE	MENTS	UNDER	THE	PRINCI	PLES	OF	THE	INCOME	TAXES	TOPIC	OF
THE	FASB	(ASC)	). THE	ORGAI	NIZATI(	ON RI	ECOGNIZ	ES I	NTEF	REST	AND PE	NALTIE	5, IF	
ANY	, RELA	ATED 1	O UNR	ECOGN	ZED T	AX BI	ENEFITS	IN	INTE	RESI	EXPEN	SE.		

ALL TAX EXEMPT ENTITIES ARE SUBJECT TO REVIEW AND AUDIT BY FEDERAL, STATE AND OTHER APPLICABLE AGENCIES. SUCH AGENCIES MAY REVIEW THE TAXABILITY OF UNRELATED BUSINESS INCOME, OR THE QUALIFICATION OF THE TAX-EXEMPT ENTITY UNDER THE INTERNAL REVENUE CODE AND APPLICABLE STATE STATUTES.

Schedule D (Form 990) 2019

932055 10-02-19

SC	HEDULE F	Stateme	nt of Act	ivities Outside the U	nited Sta	ates	ON	IB No. 1545-0047
(Fo	rm 990)	Complete if	the organizatio	n answered "Yes" on Form 990, Part	IV, line 14b, 1	5, or 16.		2019
	tment of the Treasury al Revenue Service	► Go to y	www.irs.gov/Fo	Attach to Form 990. orm990 for instructions and the lates	t information.		Open Inspe	to Public ction
Nam	e of the organization					Employer		cation number
	B.A LIFEWATE		TIONAL			95-39	8714	2
Pa	rt I General Info	ormation on A	Activities Ou	tside the United States. Compl	ete if the orgar	ization answ	/ered "Y	'es" on
	Form 990, Part	IV, line 14b.			-			
1	-	•		ds to substantiate the amount of its gr				
	the grantees' eligibility	for the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	🗀	Yes X No
2	For grantmakers Des	scribe in Part V the	organization's	procedures for monitoring the use of it	s grants and o	ther assistar	nce outs	ide the
-	United States.		organization o		o granto ana o		ioo outo	
3	Activities per Region. (	The following Par	t I, line 3 table c	an be duplicated if additional space is	needed.)			
	(a) Region	(b) Number of	(c) Number of employees,	. ,		vity listed in		(f) Total
		offices in the region	agents, and	(by type) (such as, fundraising, pro- gram services, investments, grants to		gram service specific typ		expenditures for and
		In the region	independent contractors	recipients located in the region)		(s) in the req		investments in the region
			in the region			., .		
ETH	IOPIA	5	86	PROGRAM SERVICES	WASH PROGRA	MS		1,399,296.
UGA	NDA	4	60	PROGRAM SERVICES	WASH PROGRA	MS		802,547.
CAM	BODIA	3	27	PROGRAM SERVICES	WASH PROGRA	MS		428,878.
	733773					NG.		F0 107
TAN	ZANIA	1	5	PROGRAM SERVICES	WASH PROGRA	MS		58,107.
3 2	Subtotal	13	178					2,688,828.
	Total from continuation		1,0					2,000,020.
2	sheets to Part I	0	0					0.
с	Totals (add lines 3a							
	and 3b)	13	178					2,688,828.

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

Schedule F (Form 990) 2019

932071 10-12-19

LIFEWATER, INC. D.B.A LIFEWATER INTERNATIONAL

95-3987142

Schedule F (Form 990) 2019

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EMPOWER CHURCH					
			LEADERS TO ENHANCE					
		SUB-SAHARAN	SPIRITUAL AND		GRANT PAYMENT			
		AFRICA	PHYSICAL	9,400.	PER MOU	Ο.		CASH
			EMPOWER CHURCH					
			LEADERS TO ENHANCE					
		SUB-SAHARAN	SPIRITUAL AND		GRANT PAYMENT			
		AFRICA	PHYSICAL	10,016.	PER MOU	Ο.		CASH
			TRAINING FOR LOCAL					
			CHURCH LEADERS IN					
		SUB-SAHARAN	FOUNDATIONAL THEOLOGY		GRANT PAYMENT			
		AFRICA	AND EMPOWERING LOCAL	5,000.	PER MOU	Ο.		CASH
					+			+
2 Enter total number of	recipient organizatio	I une listed above that are	recognized as charities by the	foreign country	I recognized as tax o	vemnt		1
			ction 501(c)(3) equivalency lette					
3 Enter total number of						·····		
	other organizations					·····		

Schedule F (Form 990) 2019

LIFEWA	ATER,	INC.	
D.B.A	LIFEW	<b>IATER</b>	INTERNATIONAL

95-3987142

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

D.B.A LIFEWATER INTERNATIONAL

99-398/142 Page 4	95-	3987142	Page 4
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Sched	ule F (Form 990) 2019 D.B.A LIFEWATER INTERNATIONAL	95-3987142	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X 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)	Yes	X 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? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund</i> (see <i>Instructions for Form 8621</i> )	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)	Yes	X No

Schedule F (Form 990) 2019

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### Schedule F (Form 990) 2019 D.B.A LIFEWATER INTERNATIONAL

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

PART I, LINE 2:

MEMORANDUMS OF UNDERSTANDING ARE ENTERED INTO AND SIGNED BY BOTH PARTIES

OUTLINING THE TERMS OF THE GRANT AWARDS FROM LIFEWATER TO OTHER ENTITIES.

PART I, LINE 3:

EXPENDITURES ARE TRACKED BY LOCATION IN THE ACCOUNTING SYSTEM.

PART II, COLUMN (D):

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: EMPOWER CHURCH LEADERS TO ENHANCE SPIRITUAL AND

PHYSICAL TRANSFORMATION OF COMMUNITIES IN THE LIFEWATER PROGRAM REGIONS

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: EMPOWER CHURCH LEADERS TO ENHANCE SPIRITUAL AND

PHYSICAL TRANSFORMATION OF COMMUNITIES IN THE LIFEWATER PROGRAM REGIONS

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TRAINING FOR LOCAL CHURCH LEADERS IN FOUNDATIONAL

THEOLOGY AND EMPOWERING LOCAL CHURCHES TO SERVE THE VULNERABLE.

932075 10-12-19

13370821 139933 S06958-30

SCHEDULE G	Suppleme	ntal Informat	ion Regarding	Fun	drais	ing or Gaming	Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.								
Department of the Treasury	Attach to Form 990 or Form 990-EZ. Open to Public								
Internal Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection LIFEWATER, INC. Employer identification number								
Name of the organization		LIFEWATER, INC. Employ D.B.A LIFEWATER INTERNATIONAL 95-3							
	ing Activities complete this par		organization answe	ered "Y	es" o	n Form 990, Part IV,	line 1	7. Form 990-E2	Z filers are not
<ol> <li>Indicate whether th</li> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicit</li> <li>d In-person so</li> <li>2 a Did the organization</li> </ol>	e organization rais ions email solicitations tations licitations on have a written c ed in Form 990, P	ed funds through or oral agreement art VII) or entity ir	e Solicita f Solicita g Special with any individual	tion of tion of fundra (inclue profess	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, true fundraising services?	stees	Yes	
compensated at le					ugrot				
(i) Name and addres or entity (fund		(ii) A	ctivity	(iii) fundr have c or cor contrib	ustody	(iv) Gross receipts from activity	tò (o	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
				Yes	No				
Total 3 List all states in whi or licensing.			licensed to solicit		oution	s or has been notified	d it is	exempt from r	egistration
LHA For Paperwork Re	eduction Act Not	ce, see the Inst	uctions for Form	990 or	990-	EZ. S	Sche	dule G (Form 9	990 or 990-EZ) 2019

932081 09-11-19

art	ule G (Form 990 or 990 EZ) 2019 D.B.A I				-3987142 Page:
art	of fundraising event contributions and g	÷		· · · · ·	
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		OUTPOUR	1KV LAUNCH	4	(add col. (a) through
		(event type)	(event type)	(total number)	- col. <b>(c)</b> )
1	Gross receipts	308,791.	229,850.	330,461.	869,102
2	Less: Contributions	248,335.	229,850.	330,461.	808,646
3	Gross income (line 1 minus line 2)	60,456.			60,456
4	Cash prizes				
5	Noncash prizes				
	Rent/facility costs	6,500.			6,500
	Food and beverages	8,910.			8,910
_					
8 9		3,185.		15,745.	3,185 76,824
10			1	· · · · · · · · · · · · · · · · · · ·	95,419
	1 Net income summary. Subtract line 10 from			•	-34,963
art	<b>III Gaming.</b> Complete if the organization	answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
<u> </u>	\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c
1	Gross revenue				
2					
2	Cash prizes				
3	Noncash prizes				
	Dont/facility/acata				
4					
5	Other direct expenses				
		Yes %	Yes%	<b>Yes</b> %	
6	Volunteer labor	No No	No No	No No	
7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
				······································	
8	Net gaming income summary. Subtract line	7 from line 1, column (d)		►	
6		Yes%	No	No	
8	Net gaming income summary. Subtract line	7 from line 1, column (d)			
	nter the state(s) in which the organization cond				
	nter the state(s) in which the organization cond the organization licensed to conduct gaming a				Yes I
<b>a</b> Is		activities in each of these	states?		Yes I
<b>a</b> Is	the organization licensed to conduct gaming a	activities in each of these	states?		Yes N
a ls b lf 	the organization licensed to conduct gaming a "No," explain:	activities in each of these	states?		
als blf  aW	<pre>the organization licensed to conduct gaming a "No," explain:</pre>	ectivities in each of these	states?	year?	
als blf  aW	the organization licensed to conduct gaming a "No," explain:	ectivities in each of these	states?	year?	
als blf  aW	<pre>the organization licensed to conduct gaming a "No," explain:</pre>	ectivities in each of these	states?	year?	

12 is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?   13 indicate the percentage of gaming activity conducted in:   14 The organization's facility   15a An outside facility   15a Description have a contract with a third party from whom the organization receives gaming revenue?   15a Up   15a Description have a contract with a third party from whom the organization receives gaming revenue?   15a Up   15a Description have a contract with a third party from whom the organization receives gaming revenue?   15a Up   15a Description have a contract with a third party from whom the organization receives gaming revenue?   15a Up   15a Description have a contract with a third party from whom the organization receives gaming revenue?   15a Up   15a Description formation:   15a Name   16 Gaming manager information:   17 Mandatory distributions:   a Is the organization required under state law to make charitable distributions from the gaming proceeds to	es
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?   13 Indicate the percentage of gaming activity conducted in:   a The organization's facility 13a   b An outside facility 13b   14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:   Name ▶	es
13       Indicate the percentage of gaming activity conducted in:       13a         a The organization's facility       13a         b An outside facility       13b         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records:         Name ▶	
13       Indicate the percentage of gaming activity conducted in:       13a         a The organization's facility       13a         b An outside facility       13b         44       Enter the name and address of the person who prepares the organization's gaming/special events books and records:         Name ▶	es
b An outside facility 13b   14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:   Name ▶   Address ▶   15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a Does the organization have a contract with a third party b \$ 5 (1 "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 6 (1 "Yes," enter name and address of the third party: Name ▶ Address ▶ 6 (2 "Yes," enter name and address of the third party: Name ▶ Address ▶ 6 (3 Gaming manager information: Name ▶ Carrier ■ Composition of services provided ▶ 5 (2 ming manager compensation ▶ \$ 9 (2 ming manager compensation ≥ \$ 9 (2 ming manager compensation = \$ 9 (2 ming manager compensation = \$ 9 (2 ming manager compensation = \$ <	es 🗆
b An outside facility 13b   4 Enter the name and address of the person who prepares the organization's gaming/special events books and records:   Name ▶   Address ▶   15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a Does the organization have a contract with a third party by the organization by the organization receives gaming revenue? 15a Does the organization have a contract with a third party by the organization by the organization by the amount of gaming revenue retained by the third party: Name ▶ Address ▶ 6 If "Yes," enter name and address of the third party: Name ▶ Address ▶ 6 Gaming manager information: Name ▶ 2 Gaming manager compensation ▶ \$ 2 Description of services provided ▶ 2 Description of services provided ▶ 2 Director/officer □ Employee □ Independent contractor 7 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 2 Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line P	es
Name   Address   J5a   Does the organization have a contract with a third party from whom the organization receives gaming revenue?   If "Yes," enter the amount of gaming revenue received by the organization   of gaming revenue retained by the third party   > If "Yes," enter name and address of the third party:   Name	es 🗔
Address	es 🗌
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?       Image: Second Sec	es 🗆
<ul> <li>b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount of gaming revenue retained by the third party ▶\$ (I "Yes," enter name and address of the third party:</li> <li>Name ▶</li> <li>Address ▶</li> <li>I6 Gaming manager information:</li> <li>Name ▶</li> <li>Gaming manager compensation ▶ \$</li> <li>Description of services provided ▶</li> <li>Description of services provided ▶</li> <li>Director/officer □ Employee □ Independent contractor</li> <li>17 Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part II, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	es 🗌
of gaming revenue retained by the third party ▶ \$	
c If "Yes," enter name and address of the third party:   Name ▶   Address ▶   6 Gaming manager information:   Name ▶   Gaming manager compensation ▶ \$   Gaming manager compensation ▶ \$   Description of services provided ▶	
Name	
Address ▶         I6 Gaming manager information:         Name ▶         Gaming manager compensation ▶ \$         Gaming manager compensation ▶ \$         Description of services provided ▶	
Address ▶         I6 Gaming manager information:         Name ▶         Gaming manager compensation ▶ \$         Gaming manager compensation ▶ \$         Description of services provided ▶	
6 Gaming manager information:         Name ▶         Gaming manager compensation ▶ \$         Description of services provided ▶         Description of services provided ▶         Director/officer         Employee         Independent contractor         7 Mandatory distributions:         a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?         ▶         ▶         Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$         Part IV       Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	
Name	
Gaming manager compensation       \$	
Gaming manager compensation       \$	
Description of services provided	
Description of services provided	
<ul> <li>Director/officer</li> <li>Employee</li> <li>Independent contractor</li> <li>7 Mandatory distributions:         <ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> </ul> </li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
<ul> <li>Director/officer</li> <li>Employee</li> <li>Independent contractor</li> <li>Mandatory distributions:         <ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> </ul> </li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
<ul> <li>I7 Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
<ul> <li>I7 Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
<ul> <li>Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
<ul> <li>Mandatory distributions:</li> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
<ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
<ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	
retain the state gaming license?       Y         b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$         Part IV       Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	
<ul> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$</li> <li>Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line</li> </ul>	es 🗌
organization's own exempt activities during the tax year <b>s</b> <b>Part IV Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	c3
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	
130, 130, 10, and 170, as applicable. Also provide any additional information. See instructions.	5 9, 90,
32083 09-11-19 Schedule G (Form 990 or 37	
70821 139933 S06958-30 2019.04010 LIFEWATER, INC. D.B.A LIFEW S	990-EZ)

	LIFEWATER, INC.	
Schedule G (Form 990 or 990-EZ)	D.B.A LIFEWATER	INTERNATIONAL
Part IV Supplemental Infor	mation (continued)	

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		Schedule G (Form 990 or 990-EZ

SC	HEDULE J   Compensation Information		OMB No.	1545-00	)47		
	For certain Officers, Directors, Trustees, Key Employees, and Highest		2019				
<b>(</b>	Compensated Employees		<b>Z</b> U	13	)		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 2 Attach to Form 990.	23.	Open t	o Publ	lic		
	artment of the Treasury ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information	n.		ection			
	ne of the organization LIFEWATER, INC.		identificat	on nu	mber		
	D.B.A LIFEWATER INTERNATIONAL	95-	398714	2			
Pa	art I 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 F	orm 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 pe	ersonal use					
	Travel for companions Payments for business use of persona	al residence					
	Tax indemnification and gross-up payments Health or social club dues or initiation	fees					
	Discretionary spending account Personal services (such as maid, chat	iffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all director	S,					
	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 organizat	on's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organ	ization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.						
	Compensation committee Written employment contract						
	Independent compensation consultant						
	Form 990 of other organizations	on 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:				X		
а							
b							
c Participate in, or receive payment from, an equity-based compensation arrangement?							
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
~	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	ation					
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compen	Sation					
-	contingent on the revenues of:		Ec		x		
	The organization?				X		
a	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.		50		- 21		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compen	ation					
0		Sation					
~	contingent on the net earnings of: The organization?		6a		x		
	a The organization?						
U.	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.		6b		X		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed paym	ents					
'	not described on lines 5 and 6? If "Yes," describe in Part III		7		x		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject						
5	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		····· J				
3	Regulations section 53.4958-6(c)?		9				
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		dule J (For	m 990	) 2019		

### D.B.A LIFEWATER INTERNATIONAL

95-3987142

Page 2

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns (F) Compensat		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) JUSTIN NARDUCCI	(i)	161,737.	0.	0.	12,942.	0.	174,679.	0.	
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii) (i)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2019

LIFEWATER, INC.	
D.B.A LIFEWATER	INTERNATIONAL

Schedule J (Form 990) 2019

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2019

SCHEDULE M (Form 990) Department of the Treasury Internal Revenue Service		<ul> <li>Noncash Contributions</li> <li>Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.</li> <li>Attach to Form 990.</li> <li>Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>						OMB No. 1545-0047 2019 Open to Public Inspection		ic	
Name	e of the organization	LIFEWA	-					Employer i			mber
Par	rt I   Types of F		LIFEWA	TER IN	TERNATION	AL		95	5-3987	142	
Fai		Toperty		(a)	(b)	(c)	-		(d)		
				Check if applicable	Number of contributions or	Noncash contribution amounts reported on Form 990, Part VIII, line 1		Method on noncash cor	of determir	•	S
1	Art - Works of art										
2	Art - Historical treasu	ires									
3	Art - Fractional intere	ests									
4	Books and publication	ons									
5	Clothing and househ	nold goods									
6	Cars and other vehicles										
7	Boats and planes $\dots$										
8	Intellectual property										
9	Securities - Publicly traded			X	22	324,446	•FA	IR MARK	KET VA	LUE	
10	Securities - Closely h										
11	Securities - Partners	hip, LLC, or									
	trust interests										
12	Securities - Miscellar						_				
13	Qualified conservation										
	Historic structures						_				
14	Qualified conservation						_				
15	Real estate - Residential Real estate - Commercial										
16							_				
17 19	Real estate - Other Collectibles										
18 10											
19 20	Food inventory Drugs and medical s										
20											
22	Taxidermy Historical artifacts										
23	Scientific specimens										
24	Archeological artifac										
 25		TPOUR I	TEMS )	X	67	56,706	.FA	IR MARK	KET VA	LUE	
26	· · · · · · · · · · · · · · · · · · ·	EDGES	;	X	50			<b>FIMATE</b>			LUE
27	Other ► (		, )								
28	Other ► (		, )								
29	Number of Forms 82	83 received b	y the organ	ization durin	g the tax year for c	ontributions	•				
	for which the organiz	zation comple	ted Form 82	283, Part IV,	Donee Acknowledg	gement					
										Yes	No
30a	During the year, did	the organizati	on receive b	y contributio	on any property rep	oorted in Part I, lines 1 thre	ough 28	3, that it			
	must hold for at leas	t three years t	from the dat	e of the initia	al contribution, and	I which isn't required to be	e used f	for			
	exempt purposes for	r the entire ho	lding period	?					30a		X
b	If "Yes," describe the	•									
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?					31	Х				
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash										
	contributions?				<b>32</b> a		X				
	If "Yes," describe in										
33		dn't report an	amount in o	column (c) fo	r a type of propert	y for which column (a) is c	hecked	Ι,			
	describe in Part II.		NI - 41	41		<u>^</u>		<b>•</b> • •			00.45
LHA	For Paperwork Re	eduction ACt	NOTICE, SEE	e ine instruc	uons for Form 99	υ.		Schedu	ule M (Forr	11 990)	2019

LIFEWATER,	INC.

95-3987142 Page 2

n 990) 2019 D.B.A	LIFEWATER	INTERNATIONAL	95-3987142	Pa
			lines 30b, 32b, and 33, and whether the organ	
part for any additional info			ms received, or a combination of both. Also co	Jublere

32142 09-27-19		Schedule M (Form 990
	43	D.B.A LIFEW S0695

SCHEDULE O

(Form 990 or 990-EZ)

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



Employer identification number 95-3987142

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

THE BOARD OF DIRECTORS IS PROVIDED WITH A DRAFT COPY OF FORM 990 AND IS

D.B.A LIFEWATER INTERNATIONAL

ASKED TO REVIEW AND COMMENT ON THE DRAFT PRIOR TO FILING. ALL QUESTIONS AND

COMMENTS ARE ADDRESSED AND RESOLVED PRIOR TO FILING.

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

ANNUALLY, DIRECTORS, OFFICERS AND MANAGEMENT ARE ASKED ABOUT POTENTIAL

CONFLICTS OF INTEREST. BOARD MEMBERS ARE PROVIDED WITH CONFLICT OF INTEREST

DISCLOSURE FORMS AND ASKED TO READ AND SIGN THE FORM. POTENTIAL CONFLICTS

ARE BROUGHT TO THE BOARD AND IMMEDIATELY DISCUSSED, ADDRESSED AND RESOLVED.

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

THE BOARD AND CEO SEEK COMPENSATION DATA FROM COMPARABLE ORGANIZATIONS AND

MARKET EVALUATIONS BEFORE DETERMINING THE COMPENSATION FOR THE TOP

EXECUTIVE AND STAFF.

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

GOVERNING DOCUMENTS AND POLICIES ARE MADE AVAILABLE TO THE PUBLIC UPON

**REQUEST**.

PART XII, LINE 2C

THE AUDIT COMMITTEE OVERSEES THE AUDIT PROCESS AND SELECTION OF AN

# INDEPENDENT ACCOUNANT.

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

Schedule O (Form 990 or 990-EZ) (2019)

44

2019.04010 LIFEWATER, INC. D.B.A LIFEW S0695801