Form **990**

Department of the Treasury

Type or print name and title

EXTENDED TO NOVEMBER 15, 2022

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

▶ Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

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

interi													
		e 2021 calendar year, or tax year beginning and	lending	4									
B c	Check if Ipplicab	e: C Name of organization		D Employer identifie	cation number								
	Addre												
	_]chang	Name Change Doing business as Doing business as											
	return Number and street (of P.U. box if mail is not delivered to street address) Room/suite L Telephone number												
Final return/ termin- 211 TOWNEPARK CIRCLE 201 502-749-7691													
_	ated]Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,001,170.								
	_return]Applio	10015VILLE, KI 40245		H(a) Is this a group re									
	tión pendi	SAME AS C ABOVE		for subordinates H(b) Are all subordinates ir	······								
	[2V-0V	empt status: $X = 501(c)(3) = 501(c) () = (insert no.) = 4947(a)(1)$	or 527		list. See instructions								
		te: ► WWW.LIAINT.ORG		H(c) Group exemption									
		organization: X Corporation Trust Association Other	L Year		State of legal domicile: CA								
	art I	Summary											
e	1	Briefly describe the organization's mission or most significant activities: TO M	IOBILIZ	LE THE LOCAL	CHURCH TO								
Activities & Governance		RESTORE HEALTH, RENEW HOPE AND INSPIRE L	ASTING	G TRANSFORMA	TION FOR								
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo	osed of more	e than 25% of its net as									
Š	3				11								
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			10								
ties		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			8 15								
ť		Total number of volunteers (estimate if necessary)			0.								
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.								
	D	Net unrelated business taxable income from Form 990-T, Part I, line 11		Prior Year	Current Year								
•	8	Contributions and grants (Part VIII, line 1h)		3,407,392.	1,987,708.								
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.								
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		37,930.	11,962.								
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	1,500.								
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,445,322.	2,001,170.								
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,963,277.	1,777,637.								
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.								
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		449,445.	447,016.								
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		0.	0.								
Ä				609,774.	901,924.								
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,022,496.	3,126,577.								
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		422,826.	-1,125,407.								
es		nevenue less expenses. Subtract line to non line 12		eginning of Current Year	End of Year								
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		3,726,659.	2,473,023.								
ASS d Ba	21	Total liabilities (Part X, line 26)		1,212,820.	1,123,794.								
Fund	22	Net assets or fund balances. Subtract line 21 from line 20		2,513,839.	1,349,229.								
	art II	Signature Block											
	-	lties of perjury, I declare that I have examined this return, including accompanying schedule		-	/ knowledge and belief, it is								
true	, corre	t, and complete. Declaration of preparer (other than officer) is based on all information of w	/hich prepare										
		Afrundi Signature of officer			15 / 2022								
Sig				Date									
Her	e	FLORENCE MUINDI, SECRETARY											

	Print/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	RON MARKLUND			self-employed P01985511
Preparer	Firm's name 🕨 DUGAN & LOPATKA,			Firm's EIN ▶ 36-2886485
Use Only	Firm's address 💊 4320 WINFIELD RO	AD SUITE 450		
	WARRENVILLE, IL	60555-4036		Phone no.630-665-4440
May the I	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No
132001 12-0	9-21 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form 990 (2021)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2021) LIFE IN ABUNDANCE INTERNATIONAL	02-0587875	Page 2
	rt III Statement of Program Service Accomplishments		0
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: TO MOBILIZE THE LOCAL CHURCH TO RESTORE HEALTH, RENEW	W HOPE AND INS	PIRE
	LASTING TRANSFORMATION FOR THE WORLD'S MOST VULNERABI	LE CHILDREN AN	D
	FAMILIES.		
2	Did the organization undertake any significant program services during the year which were not listed on t		
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Ye	s X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv If "Yes," describe these changes on Schedule O.	ices? Ye	s 🗴 No
4	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		
	revenue, if any, for each program service reported.	· · ·	
4a	(Code:) (Expenses \$ 2,537,881. including grants of \$ 1,777,637.) SEE SCHEDULE O	(Revenue \$ 1	,500.)
4b	(Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$	١	
4e	Total program service expenses > 2,537,881.	; 	000
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13200	2		

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LIFE IN ABUNDANCE INTERNATIONAL

Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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 counseling, debt management, credit repair, or debt negotiation services?			v
10	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	10	х	
11	or in quasi endowments? If "Yes," complete Schedule D, Part V			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
-	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
h	Schedule D, Parts XI and XII	12a	-23	
a	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	120	ļ	X
13 14a		14a		X
	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	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III 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. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		
ь 21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		<u> </u>
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
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Form 990 (2021)

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Form 990 (2021) LIFE IN ABUNDANCE INTERNATIONAL Part IV Checklist of Required Schedules (continued)

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	N
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Σ
	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	
	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			Ι,
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		\vdash
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	040		
d	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	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		
	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			\square
	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		
	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		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		2
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		
	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		-
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>			
20	Schedule N, Part II	32		-
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		-
		34		
	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	004		F
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
	Check if Schedule O contains a response or note to any line in this Part V		Yes	Ν
Par	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a	L		١
Par 1a		L		
Par 1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 4 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	L		N
Par 1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 4 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	1c		

Form 990 (2021) LIFE IN ABUNDANCE INTERNATIONAL Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				Yes	
	filed for the calendar year ending with or within the year covered by this return	2a	8			
	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions					
3a				3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule of	o		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthori	ity over, a			Γ
	financial account in a foreign country (such as a bank account, securities account, or other financial a	iccour	nt)?	4a	Х	
b	If "Yes," enter the name of the foreign country KENYA					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	ction?		5b		
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		L
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	r gifts			L
	were not tax deductible?			6b		L
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 serv	vices p	rovided to the payor?	7a		ļ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	as requ	uired			
	to file Form 8282?			7c		ļ
		7d				l
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			7e		ļ
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		ļ
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g		ļ
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		ł
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	9			ļ
	sponsoring organization have excess business holdings at any time during the year?			8		ł
9	Sponsoring organizations maintaining donor advised funds.					ł
				9a		ļ
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		ł
	Section 501(c)(7) organizations. Enter:	1				l
		10a				l
		10b				l
	Section 501(c)(12) organizations. Enter:					l
		11a				l
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					l
_		11b				ł
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1		12a		╁
		12b				l
	Section 501(c)(29) qualified nonprofit health insurance issuers.			10-		ł
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		ł
h	Note: See the instructions for additional information the organization must report on Schedule O.					l
D	Enter the amount of reserves the organization is required to maintain by the states in which the	106				l
-	· · · · · · · · · · · · · · · · · · ·	13b 13c		-		l
				14a		t
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule			14a 14b		ł
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			140		t
5	excess parachute payment(s) during the year?			15		
	If "Yes," see the instructions and file Form 4720, Schedule N.			15		ł
	Is the organization an educational institution subject to the section 4968 excise tax on net investment	tincor	me?	16		ľ
				10		t
6	If "Ves." complete Form 1720. Schedulo O					f
6	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in a	anv				
6	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in a			17		
6 7				17		

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v	4	0 0	υ,	υ,	5	Page	U.

LIFE IN ABUNDANCE INTERNATIONAL Form 990 (2021) 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.

Sac	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion A. Governing body and Management		Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11		103	t
iu	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
h	Enter the number of voting members included on line 1a, above, who are independent 1b10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	•		L
~	officer, director, trustee, or key employee?	2		╀
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		╀
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		╀
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		╀
6	Did the organization have members or stockholders?	6		Ļ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			L
	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			Γ
а	The governing body?	8a	Х	Γ
b	Each committee with authority to act on behalf of the governing body?	8b	Х	T
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			T
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		l
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	-		
			Yes	T
0a	Did the organization have local chapters, branches, or affiliates?	10a		t
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			t
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		l
1-	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	t
		11a		ł
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40-	Х	ľ
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	X	╀
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Δ	╀
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	l
	on Schedule O how this was done	12c	X	╞
3	Did the organization have a written whistleblower policy?	13	X	Ļ
4	Did the organization have a written document retention and destruction policy?	14	Х	L
5	Did the process for determining compensation of the following persons include a review and approval by independent			l
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			L
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	Γ
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			T
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			l
	taxable entity during the year?	16a		I
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			t
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			l
	exempt status with respect to such arrangements?	16b		ľ
ec	tion C. Disclosure	100		
7	List the states with which a copy of this Form 990 is required to be filed AK , AL , CO , FL , GA , KS , MD , MA , MI	. NC	. OK	
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			
0	for public inspection. Indicate how you made these available. Check all that apply.	JS Offiy) avan	a
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
~				
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	iu tinai	icial	
_	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	CEDARSTONE PARTNERS INC - 630-580-5750			
	209 E LIBERTY DRIVE, WHEATON, IL 60187			_
2006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(
~ -		<u> </u>	. ~	
1	114 759574 2493 2021.05000 LIFE IN ABUNDANCE INTERNATI	249	3	

02-	0587875	Page 7
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- orm 990 (2	2021)	LIFE	IN	ABUNDANCE	INTER	NATIONAL		02-0
Part VII	Compensation	of Offic	cers,	Directors, Trus	stees, Ke	y Employees,	Highest	Compensated
	Employees, an	d Indep	ende	ent Contractors	3			

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.

F

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per	(do	(C) Position (do not check more tha box, unless person is b			than (one	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director			lirecto	Highest compensated snat/u	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) CARLEY BUCKINGHAM US EXECUTIVE DIRECTOR	40.00			x				85,000.	0.	0.
(2) DR JOSHUA WATHANGA	2.00	-		<u> </u>				05,000.	0.	0.
CHAIR	2.00	x		x				0.	0.	0.
(3) DR GEORGE KIMEU	2.00									
TREASURER		x		x				0.	Ο.	0.
(4) DR FLORENCE MUINDI	40.00							•••		
SECRETARY		x		x				0.	Ο.	0.
(5) DAN JOSS	2.00									
PRESIDENT		x		x				0.	0.	0.
(6) MICHAEL STEWART	2.00									
DIRECTOR		x						0.	0.	0.
(7) JONATHAN FISHER	2.00									
DIRECTOR		X						0.	Ο.	0.
(8) CATHY BALDIZON	2.00									
DIRECTOR		X						0.	0.	0.
(9) MATTHIAS STIEFEL	2.00									
DIRECTOR		Х						0.	0.	0.
(10) DOROTHY MUROKI	2.00									
DIRECTOR		Х						0.	0.	0.
(11) ELIE GASAGARA	2.00									_
DIRECTOR		х						0.	0.	0.
(12) DR MBITHE ANZAYA	2.00									
DIRECTOR		х						0.	0.	0.
		1								
132007 12-09-21	1	I	I				I	1		Form 990 (2021)

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2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

	990 (2021) LIFE IN A									02-05	87	875	Pa	age 8
Par	t VII Section A. Officers, Directors, Trust (A) Name and title	tees, Key Em (B) Average hours per week	(do box,	not cl	(C Posi neck r ss per	;) tion nore f		one i an	Compensated Employe (D) Reportable compensation from	es (continued) (E) Reportable compensatior from related	n	an	(F) stimate nount o 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/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)		fr org and	pensa om the anizati d relate anizatio	e ion ed
	Subtotal								85,000.		0.			0.
	Total from continuation sheets to Part VII Total (add lines 1b and 1c) Total number of individuals (including but no]		0 • 85 , 000 • eceived more than \$100),000 of reportable	0. 0.			0.
3	compensation from the organization ► Did the organization list any former officer,	director. truste	ee. k	ev e	empl	ove	e. or	hia	nhest compensated em	blovee on			Yes	0 No
4	line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i> For any individual listed on line 1a, is the su and related organizations greater than \$150	<i>uch individual</i> m of reportabl	le co	ompe	ensa	tion	and	otl	her compensation from	-		3		X X
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," comp</i> tion B. Independent Contractors	ccrue comper	nsati	on f	rom	any	unre			idual for services		5	X	
1	Complete this table for your five highest cor the organization. Report compensation for t										pens	ation f		
	(A) Name and business	address	NC	ONE	2			_	Description of s	ervices	С	ompe	nsation	n
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz		ot lir	niteo	d to	thos	se lis	tec	l above) who received n	nore than				
												Form	990 (2	2021)

132008 12-09-21

Form	990	(2021) LIFE IN ABUND.	ANCE INT	ERNATIONAL	1	02-0587	875 Page 9
Pa	rt VI						
		Check if Schedule O contains a response of	or note to any lir	ne in this Part VIII	(B)		(D)
				Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under sections 512 - 514
ts ts	1 a	a Federated campaigns 1a					
oun		Membership dues 1b					
Am 0	c	Fundraising events					
lar İlar	c	B Related organizations 1d					
ns,		e Government grants (contributions)	83,014.				
er (f	All other contributions, gifts, grants, and	004 604				
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above If 1,	904,694. 12,500.				
and i	Ç L			1,987,708.			
0.0	ſ	Total. Add lines 1a-1f	Business Code	<u>, , , , , , , , , , , , , , , , , , , </u>			
e	2 8	a	Dusiness Coue				
Program Service Revenue	2 L						
Se	c		-				
ram leve	c						
<u>в</u> с	e						
٩		All other program service revenue					
		g Total. Add lines 2a-2f					
	3	Investment income (including dividends, intere		11,962.			11,962.
	4	other similar amounts) Income from investment of tax-exempt bond p		11,502.			11,502.
	5	Royalties					
	č	(i) Real	(ii) Personal				
	6 a	a Gross rents 6a					
	k	b Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
		Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
ē	Ľ	and sales expenses 7b					
venue	ć	Gain or (loss)					
Rev		Net gain or (loss)	>				
Other Re		Gross income from fundraising events (not					
ð		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		b Less: direct expenses8b	L				
		 Net income or (loss) from fundraising events Gross income from gaming activities. See 	P				
	56	Part IV, line 19					
	k	b Less: direct expenses 9b					
		Net income or (loss) from gaming activities	►				
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a					
		Less: cost of goods sold					
-+	C	Net income or (loss) from sales of inventory	Business Code				
sno	11 -	REIMBURSEMENT	900099	1,500.	1,500.		
ane	l i c			_,	_,		
Miscellaneous Revenue							
Misc	c	All other revenue					
_		• Total. Add lines 11a-11d		1,500.			
	12	Total revenue. See instructions		2,001,170.	1,500.	0.	11,962.
132009	9 12-0	9-21		•			Form 990 (2021)

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875 Page 10

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).

bt include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	Total expenses			
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic			general expenses	expenses
Grants and other assistance to domestic				
individuals. See Part IV, line 22				
Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16	1,777,637.	1,777,637.		
Benefits paid to or for members				
Compensation of current officers, directors,	05 000	05 500	24 222	05 500
trustees, and key employees	85,000.	25,500.	34,000.	25,500
Compensation not included above to disqualified				
persons (as defined under section $4958(f)(1)$) and				
persons described in section 4958(c)(3)(B)	222 026	02.062	1 4 1 7 0 0	00 074
Other salaries and wages	323,836.	93,063.	141,799.	88,974
Pension plan accruals and contributions (include				
	10 202	2 E01	E 27E	2 167
				3,467 7,223
	25,191.	/,401•	11,095.	1,443
	762		762	
	01,502.		01,502.	
	6,411,	811.	4,817,	783
				8,296
				22,658
		-	-	4,018
	16,744.	4,856.	7,200.	4,688
	67,509.		65,677.	1,832
	-		-	
	44,312.	44,312.		
Payments to affiliates				
Depreciation, depletion, and amortization	5,500.	5,500.		
Insurance				
Other expenses. Itemize expenses not covered				
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
amount, list line 24e expenses on Schedule 0.)				
PROGRAM EXPENSES	-			
	7,103.		3,054.	1,989
STAFF TRAINING	1,279.	1,279.		
SUPPLIES	157.	157.		
All other expenses				
Total functional expenses. Add lines 1 through 24e	3,126,577.	2,537,881.	419,268.	169,428
Joint costs. Complete this line only if the organization				
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
Check here if following SOP 98-2 (ASC 958-720)				Form 990 (202 ⁻
	section 401(k) and 403(b) employer contributions) Dther employee benefits Payroll taxes Fees for services (nonemployees): Management Legal Accounting Obbying Professional fundraising services. See Part IV, line 17 nvestment management fees Dther. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion Dffice expenses Information technology Royalties Dccupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Dther expenses. Itemize expenses not covered above. (List miscellaneous expenses on Schedule 0.) PROGRAM EXPENSES DUES AND SUBSCRIPTIONS STAFF TRAINING SUPPLIES All other expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	Section 401(k) and 403(b) employer contributions) 12,383. Dther employee benefits 25,797. Payroll taxes 25,797. Fees for services (nonemployees): 81,582. Management 81,582. Lobbying 9707 Professional fundraising services. See Part IV, line 17 762. Newstment management fees 762. Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 6, 411. Advertising and promotion 18, 288. Office expenses 97, 940. nformation technology 14, 354. Royalties 97, 940. Docupancy 16, 744. Gord any federal, state, or local public officials 67, 509. Conferences, conventions, and meetings 44, 312. Payments to affiliates 5, 500. Depreciation, depletion, and amortization nsurance 5, 500. Dther expenses. Itemize expenses not covered above. (List miscellaneous expenses on Schedule 0.) 539, 983. PROGRAM EXPENSES 157. Dues AND SUBSCRIPTIONS 539, 983. STAFF TRAINING 1, 279. SUPPLIES 157. <td>section 401(k) and 403(b) employer contributions) Dther employee benefits Dayroll taxes Dayroll taxes Dayroll taxes Dayroll taxes Dayroll taxes Dayroll taxes Description Des</td> <td>section 401(k) and 403(b) employer contributions) Ther employee benefits Payroli taxes /td>	section 401(k) and 403(b) employer contributions) Dther employee benefits Dayroll taxes Dayroll taxes Dayroll taxes Dayroll taxes Dayroll taxes Dayroll taxes Description Des	section 401(k) and 403(b) employer contributions) Ther employee benefits Payroli taxes

Form 990 (2021)

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LIFE IN ABUNDANCE INTERNATIONAL

Form 990 (Part X		ANCE	INTERNATIONAL		02-	0587875 Page 11
Turtx	Check if Schedule O contains a response or not	to to on	v line in this Dart V			
	Check II Schedule O contains a response of hol	te to an		(A)	 	(B)
				(A) Beginning of year		End of year
1	Cash - non-interest-bearing			195,964.	1	276,581.
2	Savings and temporary cash investments			283,867.	2	14,443.
3				1,977,729.	3	943,762.
4	Pledges and grants receivable, net			1,5,7,7,250	4	51577020
5	Accounts receivable, net Loans and other receivables from any current o					
	trustee, key employee, creator or founder, subs					
	controlled entity or family member of any of the				5	
6	Loans and other receivables from other disquali	-			5	
	under section 4958(f)(1)), and persons describe				6	
<u>ທ</u> 7	Notes and loans receivable, net			799,967.	7	799,967.
Assets				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9 AS	Inventories for sale or use Prepaid expenses and deferred charges				9	
	Land, buildings, and equipment: cost or other		·····		3	
	basis. Complete Part VI of Schedule D	10a	74,900.			
h	Less: accumulated depreciation		74,900.	0.	10c	0.
11	Investments - publicly traded securities		-	74,586.	11	59,919.
12	Investments - other securities. See Part IV, line			380,665.	12	357,469.
13	Investments - program-related. See Part IV, line				13	
14			0.	14	0.	
15	Intangible assets Other assets. See Part IV, line 11			13,881.	15	20,882.
16	Total assets. Add lines 1 through 15 (must equ			3,726,659.	16	2,473,023.
17	Accounts payable and accrued expenses			17,178.	17	14,741.
18	Grants payable			•	18	,
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete				21	
	Loans and other payables to any current or form					
litie	trustee, key employee, creator or founder, subs					
Liabilities	controlled entity or family member of any of the				22	
ت ₂₃	Secured mortgages and notes payable to unrela			1,106,742.	23	1,020,153.
24	Unsecured notes and loans payable to unrelate			88,900.	24	88,900.
25	Other liabilities (including federal income tax, pa					
	parties, and other liabilities not included on lines	s 17-24)	. Complete Part X			
	of Schedule D				25	
26	Total liabilities. Add lines 17 through 25			1,212,820.	26	1,123,794.
	Organizations that follow FASB ASC 958, che	eck her	e ▶ X			
See	and complete lines 27, 28, 32, and 33.					
<u>1</u> 27	Net assets without donor restrictions			608,605.	27	-83,769.
<u>m</u> 28	Net assets with donor restrictions			1,905,234.	28	1,432,998.
un	Organizations that do not follow FASB ASC 9	958, che	eck here 🕨 🗌			
ш́	and complete lines 29 through 33.					
o ຫຼີ 29	Capital stock or trust principal, or current funds				29	
te 30	Paid-in or capital surplus, or land, building, or ec				30	
۲¥ 31	Retained earnings, endowment, accumulated in	ncome, o	or other funds		31	
B 32	Total net assets or fund balances				32	1,349,229.
33	Total liabilities and net assets/fund balances			3,726,659.	33	2,473,023.
S E S	Total net assets or fund balances			2,513,839. 3,726,659.	32	

Form **990** (2021)

132011 12-09-21

Form	1990 (2021) LIFE IN ABUNDANCE INTERNATIONAL	02-058	7875	Paç	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,001		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,126		
3	Revenue less expenses. Subtract line 2 from line 1	3 -	1,125		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,513		
5	Net unrealized gains (losses) on investments	5	-16	5,0	07.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-23	3,1	96.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,349) <u>, 2</u>	29.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		

Form **990** (2021)

132012 12-09-21

SCHEDUL	EA		Dublic Che	rity Status an		alia C.			OMB No. 1545-0047
(Form 990)				rity Status an nization is a section 50					2021
				47(a)(1) nonexempt cha			or a section		
Department of the Tr Internal Revenue Ser		•		Attach to Form 990 or I					Open to Public Inspection
Name of the or		,	Go to www.irs.go	v/Form990 for instructi	ons and t	ne latest i	nformation.	Employer	identification number
	gamzati		TN ABUNDA	NCE INTERNAT	TONAL				2-0587875
Part I R	eason f			(All organizations must o			See instruction		2 0007070
				(For lines 1 through 12, o					
Ē.				on of churches describe	,	,			
2 🗌 A sc	hool desc	cribed in secti	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990).)				
3 🗌 A ho	spital or a	a cooperative	hospital service org	anization described in s	ection 170)(b)(1)(A)(i	ii).		
4 Ame	edical res	earch organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	on 170(b)(1)(A	.)(iii). Enter	the hospital's name,
city,	and state	e:							
				ollege or university owne	d or opera	ted by a g	overnmental	unit descrik	bed in
			Complete Part II.)						
			•	mental unit described in					and the state of the station
				antial part of its support	from a gov	/ernmenta	i unit or from	ine general	public described in
			omplete Part II.)	(1)(A)(vi). (Complete Par	+ 11)				
				l in section 170(b)(1)(A)		ed in coniı	inction with a	land-grant	college
	-	-	-	culture (see instructions)		-		-	-
	ersity:			,		,,	,		,
	-	on that norma	Ily receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, members	hip fees, a	nd gross receipts from
activ	ities relat	ed to its exem	npt functions, subjec	ct to certain exceptions;	and (2) no	more tha	n 33 1/3% of	its support	from gross investment
inco	me and u	nrelated busir	ness taxable income	e (less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.
See	section {	509(a)(2). (Cor	mplete Part III.)						
	-	-	-	sively to test for public sa	-				
	-	-	-	sively for the benefit of, to				-	
				ed in section 509(a)(1) o					Check the box on
		-		of supporting organizatic supervised, or controlled		-		-	(diving
-	-		-	egularly appoint or elect	•				
	• •	0	complete Part IV, Se	• • • • • •	amajonty				supporting
	-		-	d or controlled in connec	tion with it	ts support	ed organizati	on(s), by ha	aving
-	-		-	anization vested in the s			-		-
or	ganizatio	n(s). You mus	t complete Part IV,	Sections A and C.					
с 🗔 Ту	pe III fun	ctionally inte	grated. A supportin	g organization operated	in connec	tion with,	and functiona	ally integrate	ed with,
its	supporte	ed organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.		
-		-	• •	porting organization oper				· ·	
		•	•	zation generally must sa	•		•	d an attent	iveness
				nplete Part IV, Section					
		•		written determination fro onally integrated support			а турет, туре	яп, туре ш	
			about the supporte	ed organization(s).					
	e of suppo		(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other
Or	ganization			(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
Total									

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,463,136.	2,917,440.	1,729,936.	3,407,392.	1,987,708.	13,505,612.
2	Tax revenues levied for the organ-						
	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	3,463,136.	2,917,440.	1,729,936.	3,407,392.	1,987,708.	13,505,612.
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)						1,826,388.
	Public support. Subtract line 5 from line 4.						11,679,224.
See	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	3,463,136.	2,917,440.	1,729,936.	3,407,392.	1,987,708.	13,505,612.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	11,369.	13,011.	42,260.	13,911.	11,962.	92,513.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on \dots						
10	Other income. Do not include gain						
	or loss from the sale of capital					1 - 0 0	4 5 6 6
	assets (Explain in Part VI.)					1,500.	1,500.
11	Total support. Add lines 7 through 10						13,599,625.
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	-	rst, second, third, f	ourth, or fifth tax y	ear as a section t	501(c)(3)	
	organization, check this box and stor						>
	ction C. Computation of Publ		-				0 5 0 0
	Public support percentage for 2021 (•	(//		14	85.88 %
	Public support percentage from 2020					15	86.58 %
16a	33 1/3% support test - 2021. If the d	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact			-		-	
	meets the facts-and-circumstances te	•	• •		•		
b	10% -facts-and-circumstances tes						IU% Or
	more, and if the organization meets the						
10	organization meets the facts-and-circ		•				
18	Private foundation. If the organization	n dia not check a l	box on line 13, 162	a, 100, 17a, or 17b	, check this dox a		
						Schedule A (Form 990) 2021

132022 01-04-22

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Schedule A (Form 990) 2021

Part II

Schedule A (Form 990) 2021 LIFE IN ABUNDANCE INTERNATIONAL Part III Support Schedule for Organizations Described in Section 509(a)(2)

02-0587875 Page 3

(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.)

Calendar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and					1	
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received			1			
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
ection B. Total Support						
alendar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	(,	(10) 2010	(0) = 0 + 0	(,	(0) = 0 = 1	(1) 1010.
0a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired offer June 20 1075						
c Add lines 10a and 10b 1 Net income from unrelated business						
activities not included on line 10b,						
whether or not the business is						
regularly carried on						
2 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
3 Total support. (Add lines 9, 10c, 11, and 12.)						
4 First 5 years. If the Form 990 is for th	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organi	zation,
						▶∟_
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2021 (li	ne 8, column (f), d	divided by line 13,	column (f))		15	9
16 Public support percentage from 2020	Schedule A, Part	III, line 15			16	9
Section D. Computation of Inves	stment Incom	e Percentage)			
17 Investment income percentage for 20	21 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	0
18 Investment income percentage from 2	2020 Schedule A,	Part III, line 17			18	Q
19a 33 1/3% support tests - 2021. If the					33 1/3% . and lir	ne 17 is not
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2020. If the	•	•		••••		
line 18 is not more than 33 1/3%, che	-					
Private foundation. If the organization						
32023 01-04-22	T AIG HOL CHECK &			IIIS DUN ALIU SEE III		e A (Form 990) 202
32023 01-04-22			15		Schedul	- A (FUIII 330) 202

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875 Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Schedule A (Form 990) 2021 LIFE Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **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 line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

132024 01-04-21

16 2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

10b | Schedule A (Form 990) 2021

LIFE IN ABUNDANCE INTERNATIONAL 02-0587875 Page 5

Sche	dule A (Form 990) 2021 LIFE IN ABUNDANCE INTERNATIONAL 02-05	8787	5 Pa	age 5
Pa	rt 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
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 Part VI 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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
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).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	nstructio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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 on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

132025 01-04-22

Schedule A (Form 990) 2021

2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

17

Schedule A (Form 990) 2021 LIFE IN ABUNDANCE INTERNATIONAL

02-0587875 Page 6

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 Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	llv inteara	ated Type III supporting or	anization (see

instructions).

Schedule A (Form 990) 2021

132026 01-04-22

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875 Page**7**

_		ANCE INTERNATI		0	2-0587875 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _{(continu}	ied)	
Sect	on D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	าร	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
с	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
с	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

132027 01-04-22

(Form 990) 2021			INTERNATI		02-0587875 _{Pag}
Supplemental Inf Part IV, Section A, lines line 1; Part IV, Section Section D, lines 5, 6, ar (See instructions.)	s 1, 2, 3b, 3c, 4b D, lines 2 and 3;	, 4c, 5a, 6, 9a, 9b, 9c Part IV, Section E, lin	, 11a, 11b, and 11c; F es 1c, 2a, 2b, 3a, and	Part IV, Section B, lines 3 3b; Part V, line 1; Part	and 2; Part IV, Section C, V, Section B, line 1e; Part V,

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2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

		PUBLIC	INSPECTION COPY			
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service	► Par	Complete if the org t IV, line 6, 7, 8, 9, 10	al Financial Stateme ganization answered "Yes" on Forr), 11a, 11b, 11c, 11d, 11e, 11f, 12a, Attach to Form 990. 190 for instructions and the latest i	m 990, , or 12b.		DMB No. 1545-0047
Name of the organiza	tion		INTERNATIONAL		Employer ide	ntification number 0587875
	zations Maintaini	ng Donor Advise	ed Funds or Other Similar F	unds or A		
organizat	on answered "Yes" on	i Form 990, Part IV, III	ne 6. (a) Donor advised funds		b) Funds and oth	ner accounts
1 Total number at	end of year					
	of contributions to (du					
	of grants from (during					
4 Aggregate value	at end of year					
-			writing that the assets held in dono			
			s exclusive legal control?			Yes No
-	-		advisors in writing that grant funds o		•	
impermissible pu	•		or donor advisor, or for any other pu	•	Ŭ E	Yes No
		S. Complete if the or	ganization answered "Yes" on Form	990. Part IV.	. line 7.	
			tion (check all that apply).		,	
	on of land for public us			tion of a histo	prically important	land area
Protection	of natural habitat		Preservat	tion of a certi	fied historic strue	cture
Preservatio	on of open space					
	v v	anization held a qual	ified conservation contribution in the	e form of a co		
day of the tax ye		4-				e End of the Tax Year
					2a 2b	
			ructure included in (a)		20 2c	
			after 7/25/06, and not on a historic			
			·		2d	
3 Number of conse year ►	ervation easements mo	odified, transferred, re	eleased, extinguished, or terminated	by the orgar	nization during th	ie tax
	s where property subje					
	•	, , ,	eriodic monitoring, inspection, handli	ing of		л.
,	nforcement of the cons		it holds?, handling of violations, and enforcin			Yes No
		ionitoning, inspecting		ig conservation	on easements of	uning the year
7 Amount of exper	nses incurred in monito	pring, inspecting, han	dling of violations, and enforcing co	nservation ea	asements during	the year
8 Does each cons	ervation easement repo	orted on line 2(d) abo	ve satisfy the requirements of section	on 170(h)(4)(E	3)(i)	
						Yes No
	•		tion easements in its revenue and ex	•		
			note to the organization's financial s	statements th	hat describes the	1
	counting for conserva		of Art, Historical Treasures,	or Other	Similar Asse	ts.
	if the organization and	-				
			58, not to report in its revenue state	ment and bal	lance sheet work	(S
of art, historical t	reasures, or other simi	ilar assets held for pu	blic exhibition, education, or researc	ch in furthera	nce of public	
· •			ancial statements that describes the			
			58, to report in its revenue statemen			
			c exhibition, education, or research	in furtherance	e of public servic	ж,
•	wing amounts relating Juded on Form 990 Pa				▶ \$	
			easures, or other similar assets for fi			
			ASC 958 relating to these items:	J,		
-	-	-			. 🕨 \$	
b Assets included	in Form 990, Part X					
LHA For Paperwork	Reduction Act Notice	, see the Instructior	ns for Form 990.		Schedule	D (Form 990) 2021
132051 10-28-21						

26 13031114 759574 2493 2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

		ABUNDANCE					02-05			age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other	Simil	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, accessi collection items (check all that apply):	on, and other record	s, check any of the	following that n	nake sig	nificant	use of its			
а		d	Loan or exc	hange program						
b	Scholarly research	e								
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization	's exem	pt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma	aintained as part of tl	he organization's c	ollection?				Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	te if the organizatio	on answered "Ye	es" on F	orm 990), Part IV,	line 9, or		
	reported an amount on Form 990, Pa	t X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contribution	ns or other asse	ts not ir	ncluded		_		_
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII									
								Amount	t	
с	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f		_		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or c	ustodial accoun	nt liability	y?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									<u> </u>
Par	t V Endowment Funds. Complete i							() [<u> </u>
		(a) Current year	(b) Prior year	(c) Two years b	`	, .	ears back	(e) Four		
	Beginning of year balance	485,368.	433,581.		490.		50,000.			000.
	Contributions		42,500.				38,397.		11,	369.
	Net investment earnings, gains, and losses	-5,449.	9,287.	. 24,	091.		21,093.			
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs								11,	369.
	Administrative expenses	450.010	405 260	(22)	F 0 1		00.400		050	
-	End of year balance	479,919.	485,368.		581.	4	09,490.		250,	000.
2	Provide the estimated percentage of the curr	rent year end balance		a)) held as:						
	Board designated or quasi-endowment	0/	_%							
D	Permanent endowment ► 88.0000 Term endowment ► 12.0000	%								
С	-									
20	The percentages on lines 2a, 2b, and 2c sho		tion that are hold a	and administers	d for the	oraani	ration			
Ja	Are there endowment funds not in the posse	ssion of the organiza	alion that are neid a	and administere		organiz	ation	Г	Yes	No
	by: (i) Unrelated organizations							3a(i)	100	X
	· · · · · · · · · · · · · · · · · · ·							3a(ii)		X
h	(ii) Related organizations If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R2	······						
4	Describe in Part XIII the intended uses of the							00	I	
_	t VI Land, Buildings, and Equipm		Which tando.							
	Complete if the organization answere		. Part IV. line 11a. S	See Form 990. F	Part X. lii	ne 10.				
	Description of property	(a) Cost or ot		t or other		umulate	be	(d) Bool	k valu	
		basis (investm	• • •	(other)	. ,	eciation		(~ , 200	alu	-
1a	Land	`	,	. ,						
	Buildings									
	Leasehold improvements									
	Equipment		7	4,900.	,	74,9	00.			0.
	Other			-		-				
	Add lines 1a through 1e. (Column (d) must e		X, column (B). line	10c.)						0.
		. ,		,			Schedule	D (Form	n 990)	2021

LIFE IN ABUNDANCE INTERNATIONAL 02-0587875 Page 3 Schedule D (Form 990) 2021 Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives 357,469. END-OF-YEAR MARKET VALUE (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) 357,469. 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. 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. (a) Description of liability (b) Book value 1. (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

Schedule D (Form 990) 2021

132053 10-28-21

Sche	dule D (Form 990) 2021 LIFE IN ABUNDANCE INTER	NATIONAL	02-	0587875 Page 4
	t XI Reconciliation of Revenue per Audited Financial Sta	atements With R		
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	1,961,967.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a	-16,007.	
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-23,196.	
е	Add lines 2a through 2d		2e	-39,203.
3	Subtract line 2e from line 1			2,001,170.
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 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.		2,001,170.	
Pa	rt XII Reconciliation of Expenses per Audited Financial St		Expenses per Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir		i	3,126,577.
1	Total expenses and losses per audited financial statements		1	3,120,377.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1			3,126,577.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)	5	3,126,577.
Ра	rt XIII Supplemental Information.			

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

PART V, LINE 4:

USED FOR GENERAL OPERATIONS

PART X, LINE 2:

THE ORGANIZATION FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICTION

AND CALIFORNIA. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT

TO U.S. FEDERAL, STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY

TAX AUTHORITIES FOR YEARS BEFORE 2018. THE ORGANIZATION DOES NOT EXPECT A

MATERIAL NET CHANGE IN UNRECOGNIZED TAX BENEFITS IN THE NEXT TWELVE

MONTHS.

	PART	XI,	LINE	2D	_	OTHER	ADJUSTMENTS:						
	132054 10-	28-21						29			Schedule D) (Form 99	0) 2021
13	03111	4 75	9574	249	3		2021.05000		IN	ABUNDANCE	INTERNATI	2493_	1

Schedu Part	ule D (Forr XIII Su	n 990) 2021 pplement	LII al Informatio	TE IN ABUNDA	NCE INTERNA	ATIONAL	02-0587875 _{Pa}	ige 5
				INVESTMENT	GAIN		-23,1	96.
							Schedule D (Form 990)	2021
	10-28-21				30			

SCHEDULE F Statement of Activities Outside the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No. 1545-0047
2021
Open to Public Inspection

Employer identification number

02-0587875

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization

LIFE IN ABUNDANCE INTERNATIONAL

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

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

- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3

	le following i an		an be duplicated if additional space is n	eeueu.)	
(a) Region	(b) Number of		(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and
	in the region	independent	gram services, investments, grants to	describe specific type	investments
		contractors in the region	recipients located in the region)	of service(s) in the region	in the region
MIDDLE EAST AND		-			
NORTH AFRICA -					
ALGERIA, BAHRAIN,					
DJIBOUTI, EGYPT,	0	0	GRANTS TO RECIPIENTS		220,200.
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
FASO,	0	0	GRANTS TO RECIPIENTS		1,226,292.
CENTRAL AMERICA AND					
THE CARIBBEAN -					
ANTIGUA & BARBUDA,					
ARUBA, BAHAMAS,	0	0	GRANTS TO RECIPIENTS		200,475.
EUROPE (INCLUDING					
ICELAND & GREENLAND)					
- ALBANIA, ANDORRA,					
AUSTRIA, BELGIUM	0	0	GRANTS TO RECIPIENTS		130,670.
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
FASO,	0	0	INVESTMENTS		59,919.
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
FASO,	0	0	INVESTMENTS		-2,252.
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA					
FASO,	0	0	INVESTMENTS		336,969.
EUROPE (INCLUDING					
ICELAND & GREENLAND)					
- ALBANIA, ANDORRA,					
AUSTRIA, BELGIUM	0	0	TRAVEL		9,295.
3 a Subtotal	0	C			2,181,568.
b Total from continuation					
sheets to Part I	0	С			0.
c Totals (add lines 3a					
and 3b)	0	C			2,181,568.

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

Schedule F (Form 990) 2021

132071 12-20-21

13031114 759574 2493

Schedule F (Form 990) 2021

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875

Page 2

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND						
		NORTH AFRICA -						
		ALGERIA, BAHRAIN,						
		DJIBOUTI, EGYPT,	TRAINING RELIEF	220,200.	WIRE TRANSFER	0.		
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,						
		· · · · ·	TRAINING RELIEF	1,226,292.	WIRE TRANSFER	0.		
		CENTRAL AMERICA						
		AND THE CARIBBEAN						
		- ANTIGUA &						
			TRAINING RELIEF	200,475.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING ICELAND &						
		GREENLAND) -						
			TRAINING RELIEF	130 670	WIRE TRANSFER	0.		
		ALBANIA, ANDORRA,	IRAINING REDIEF	130,070.	WIKE IKANSFER	0.		
			recognized as charities by the					
• • • •	•	-	or counsel has provided a see	ction 501(c)(3) eo	quivalency letter	<u> </u>		14
3 Enter total number of	other organizations	or entities				🕨		

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021	LIFE	IN	ABUNDANCE	INTERNATIONAL
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02-0587875

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	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2021

Sched	ule F (Form 990) 2021 LIFE IN ABUNDANCE INTERNATIONAL	02-0587875	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 🖸	🗶 No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes 🖸	K No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "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)	Υes Σ	X No

Schedule F (Form 990) 2021

132074 12-20-21

Schedule F (Form 990) 2021 LIFE IN ABUNDANCE 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:

REGULAR SITE VISITS, READ GRANTEES' AUDITED FINANCIAL STATEMENTS, REGULAR

COMMUNICATION THROUGH EMAILS.

132075 12-20-21

		PUBLIC INSPECTION COPY					
SC	HEDULE J	Compensation Information	1	OMB No.	1545-00	47	
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	21		
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20		l	
Dena	tment of the Treasury	Attach to Form 990.			Open to Public		
Intern	al Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe			
Nam	e of the organization		Employer i			mber	
		LIFE IN ABUNDANCE INTERNATIONAL	02-0	58787	5		
Ра	rt I Question	s Regarding Compensation					
					Yes	No	
1a		ate box(es) if the organization provided any of the following to or for a person listed on Forn	1 990,				
		line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or c						
	Travel for com						
		ation and gross-up payments spending account Health or social club dues or initiation fee Personal services (such as maid, chauffe					
			ui, chei)				
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or					
~	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b			
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	•	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization	S				
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organizat	tion to				
	establish compens	ation of the CEO/Executive Director, but explain in Part III.					
	Compensatior	n committee Written employment contract					
		compensation consultant Compensation survey or study					
	Form 990 of o	ther organizations Approval by the board or compensation of	committee				
4	During the year, did	I any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a re						
а	Receive a severand	e payment or change-of-control payment?		4a		Х	
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?				Х	
с	Participate in or rec	eive payment from an equity-based compensation arrangement?		4c		Х	
	If "Yes" to any of lin	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	-	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on				
	contingent on the r			_		v	
						X	
b		ation?		<u>5b</u>		~	
e							
6	contingent on the r	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati					
а				6a		x	
		ation?				X	
~		or 6b, describe in Part III.					
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	S				
		nes 5 and 6? If "Yes," describe in Part III		7		х	
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to					
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III				х	
9		id the organization also follow the rebuttable presumption procedure described in					
		n 53.4958-6(c)?	<u></u>	9			
LHA		eduction Act Notice, see the Instructions for Form 990.		ule J (Forr	n 990)	2021	

132111 11-02-21

Schedule J (Form 990) 2021

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875

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.

	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation				(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							

Schedule J (Form 990) 2021 LIFE IN ABUNDANCE INTERNATIONAL

02-0587875 Page 3

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.

FORM 990, PART VII, LINE 5:

LIFE IN ABUNDANCE KENYA PAID THE FOLLOWING:

FLORENCE MUINDI:

COMPENSATION OF \$51,540

BENEFITS OF \$21,600

Schedule J (Form 990) 2021

SCHEDULE O (Form 990)

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

EZ
OMB No. 1545-0047
2021
Open to Public
Inspection
Employer identification number

02-0587875

LIFE IN ABUNDANCE INTERNATIONAL

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

THE WORLD'S MOST VULNERABLE CHILDREN AND FAMILIES.

FORM 990, PART III, LINE 4A:

WE EMPOWER THE LOCAL CHURCH TO SERVE THE POOR AND VULNERABLE, CREATING

SUSTAINABLE TRANSFORMATION IN THEIR COMMUNITIES. POVERTY IS A VERY

COMPLEX ISSUE, NEARLY ALWAYS AFFECTING THE SPIRITUAL, SOCIAL, AND

MATERIAL REALMS OF A COMMUNITY. OUR TRANSFORMATIONAL DEVELOPMENT MODEL

BUILDS ON THE BIBLICAL TRUTH THAT THE GOSPELSHOULD BRING WHOLISTIC

TRANSFORMATION TO THE WHOLE PERSON.

THE LOCAL CHURCH: IN 2021 WE PARTNERED WITH 429 LOCAL CHURCH PARTNERS WITHIN THE 14 COUNTRIES WE SERVE IN AFRICA AND THE CARIBBEAN. LIFE IN ABUNDANCE SERVD THROUGHOUT THE VARIOUS COMMUNITIES BY MOBILIZING THE LOCAL CHURCH AND EQUIPPING THEM TO ADDRESS THE NEEDS OF THEIR COMMUNITIES. A TOTAL OF 328,118 PEOPLE FROM 76 COMMUNITIES RECEIVED TRAINING, EDUCATIONAL MATERIALS, PERSONAL PROTECTIVE EQUIPMENT, FOOD, COUNSELING, WERE CONNECTED TO PRAYER GROUPS AND RECEIVED CARE FROM HEALTH CLINICS, AMONG OTHER THINGS.

SOCIAL ENGAGEMENT/OVC: A TOTAL OF 27,275 INDIVIDUALS WERE SERVED THROUGH OUR SOCIAL ENGAGEMENT PROGRAMINITIATIVES INCLUDING CHILDREN IN OUR ORPHANS AND VULNERABLE CHILDREN PROGRAM AND THEIR GUARDIANS, WHO WERE ECONOMICALLY EMPOWERED TO SUPPORT AND CARE FOR THECHILDREN, FAMILY EMPOWERMENT AND YOUTH RUNNING CLUBS.

39

Schedule O (Form 990) 2021	Page 2					
Name of the organization LIFE IN ABUNDANCE INTERNATIONAL	Employer identification number 02-0587875					
COMMUNITY HEALTH: A TOTAL OF 124,986 INDIVIDUALS WERE	SERVED AND/OR					
TRAINED THROUGH OUR COMMUNITY HEALTH PROGRAM INITIATI	VES INCLUDING					
HEALTH EDUCATION & TRAINING, MEDICAL CARE, HIV/AIDS T	ESTING AND OTHER					
PREVENTATIVE HEALTH CARE.						

EDUCATION: A TOTAL OF 11,270 PEOPLE WERE SERVED THROUGH OUR EDUCATION PROGRAM INITIATIVES INCLUDING EARLY CHILDHOOD DEVELOPMENT, PRIMARY AND ADULT EDUCATION. LOCAL LEADERS WHERE EMPOWERED AND EQUIPPED IN OUR WHOLISTIC TRAINING PROGRAM, AND COMMUNITY HEALTH EVANGELISTS (CHE) WERE MOBILIZED IN THEIR COMMUNITIES.

ECONOMIC EMPOWERMENT: A TOTAL OF 14,172 PEOPLE WERE SERVED THROUGH OUR ECONOMIC EMPOWERMENT PROGRAM INITIATIVES INCLUDING MICRO ENTERPRISE TRAINING, LOAN SERVICE, AND SKILL TRAINING.

THE LIA PROGRAM WORK CONTINUED TO HAVE MAJOR IMPACT IN THE 14 COUNTRIES IN AFRICA AND IN THE CARIBBEAN. WE COMPLETED OUR 5 YEAR STRATEGIC VISION SET FOR 2017-2021. DURING THE PAST 10 YEARS WE EQUIPPED 1,326 CHURCHES TO TRANSFORM 913,107 INDIVIDUALS, WHO NOW WALK WITH HOPE AND DIGNITY.

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

FORM 990 GIVEN TO BOARD MEMBERS FOR REVIEW AND APPROVAL VIA EMAILS.

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

ANNUAL WRITTEN CONFLICT OF INTEREST STATEMENT OBTAINED FROM EACH BOARD

40

MEMBER AT ONE OF THE BOARD MEETINGS.

132212 11-11-21

Schedule O (Form 990) 2021

13031114 759574 2493

Schedule O (Form 990) 2021 Name of the organization

LIFE IN ABUNDANCE INTERNATIONAL

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

BOARD WILL READ COMPARATIVE DATA FOR WAGES OF EXECUTIVE DIRECTOR FOR

COMPARABLE ORGANIZATIONS.

BOARD WILL READ COMPARATIVE DATA FROM COMPARABLE ORGANIZATIONS TO SET WAGES OF OTHER OFFICERS AS APPROPRIATE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK, AL, CO, FL, GA, KS, MD, MA, MI, NC, OK, OR, PA, TN, TX, WA, CA, KY, OH

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

ORGANIZATIONAL DOCUMENTS ARE AVAILABLE UPON REQUEST

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

OUTSIDE SERVICES:

PROGRAM SERVICE EXPENSES	811.
MANAGEMENT AND GENERAL EXPENSES	1,202.
FUNDRAISING EXPENSES	783.
TOTAL EXPENSES	2,796.

PAYROLL PROCESSING:PROGRAM SERVICE EXPENSES0.MANAGEMENT AND GENERAL EXPENSES3,615.FUNDRAISING EXPENSES0.TOTAL EXPENSES3,615.TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A6,411.

132212 11-11-21

Schedule O (Form 990) 2021 Name of the organization	Pag Employer identification numb
LIFE IN ABUNDANCE INTERNATIO	NAL 02-0587875
FORM 990, PART XI, LINE 9, CHANGES IN NET A	ASSETS:
LIA BLUE WINGS LIMITED INVESTMENT GAIN	-23,196
CON 000 DADE VII IINE 20.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM PREVIOUS	CEARS.
132212 11-11-21	Schedule O (Form 990) 2
42 031114 759574 2493 2021.05000 LIFE	IN ABUNDANCE INTERNATI 2493

2021 DEPRECIATION AND AMORTIZATION REPORT

ORM 9	90 PAGE 10	1				<u> </u>		990		I .				i	
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT														
1	COMPUTER EQUIPMENT	VARIOUS	SL	.000		16	59,757.				59,757.	59,757.		٥.	59,757
5	WEBSITE	VARIOUS	SL	.000		16	15,143.				15,143.	15,143.		0.	15,143
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						74,900.				74,900.	74,900.		0.	74,900
	OTHER														
6	LOAN FEES	VARIOUS		60M	ну	43	27,500.				27,500.	14,667.		5,500.	20,167
	* 990 PAGE 10 TOTAL OTHER						27,500.				27,500.	14,667.		5,500.	20,167
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT						102,400.				102,400.	89,567.		5,500.	95,067

128111 04-01-21

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

PUBLIC	INSPECTION	COPY
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Form 4562
Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

990

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.
Business or activity to which this form relates

2021
Attachment Sequence No. 179
Identifying number

OMB No. 1545-0172

LI				RM 990 F			02-0587875
Pa	rt I Election To Expense Certain Prop	erty Under Section 1	79 Note: If you have any	listed property,	complete Par	t V before y	
1 1	Maximum amount (see instructions)					1	1,050,000.
2 1	Fotal cost of section 179 property pla	ced in service (see	instructions)				
	Threshold cost of section 179 propert						2,620,000.
4 F	Reduction in limitation. Subtract line 3	8 from line 2. If zero	o or less, enter -0-				
5 🗆	Dollar limitation for tax year. Subtract line 4 from lin	ne 1. If zero or less, enter	-0 If married filing separately, s	ee instructions		5	
6	(a) Description of p	property	(b) Cost (bus	iness use only)	(c) Elected	cost	
	isted property. Enter the amount fro						
	Total elected cost of section 179 prop						
	Fentative deduction. Enter the smalle						
	Carryover of disallowed deduction fro						
	Business income limitation. Enter the						
	Section 179 expense deduction. Add				<u></u>	12	
	Carryover of disallowed deduction to			🕨 13			
-	: Don't use Part II or Part III below fo						
	rt II Special Depreciation Allow						
14 8	Special depreciation allowance for qu	alified property (ot	her than listed property)	placed in servic	e during		
	•						
	Property subject to section 168(f)(1) e	lection					
	Other depreciation (including ACRS)		·····			16	
Pa	rt III MACRS Depreciation (Don'	t include listed pro					
			Section A				
	MACRS deductions for assets placed					17	
18 1	f you are electing to group any assets placed in se					Cust	
	Section B - Asset	(b) Month and	(c) Basis for depreciation			ation Syste	em I
	(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
10-	2 year property		,,	+			
<u>19a</u>	3-year property			+			
b	5-year property			+			
<u> </u>	7-year property			+			
d	10-year property			+			
	15-year property			+			
f	20-year property			05		C/I	
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
	Section C - Assets	/ Placed in Service	During 2021 Tax Year I	Ising the Alter	MM native Depres	S/L	tom
00-						· · · ·	stem
<u>20a</u>	Class life			10.1/10		S/L	
<u>b</u>	12-year	,		12 yrs.		S/L	
- C	30-year	/		30 yrs.	MM	S/L	
d Pa	40-year rt IV Summary (See instructions.)	/		40 yrs.	MM	S/L	1
						0.1	
	Listed property. Enter amount from lin		and 20 in column			21	
	Fotal. Add amounts from line 12, lines				tr.		0.
	Enter here and on the appropriate line For assets shown above and placed in			ations - see INS	u	22	0.
	oortion of the basis attributable to sec			23			
	JOI TIOL OF THE DASIS ATTIDUTADIE TO SEC						

 Til221 LHA For Paperwork Reduction Act Notice, see separate instantions.
 Form 4562 (2021)

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Fo	rm 4562 (2021)	LIF	E IN AB	UNDA	NCE 1	INTE	RNAT	ION	AL			02-	0587	875	Page 2
Ρ	art V Listed Proper				ner vehicl	es, cer	tain aircı	aft, an	nd property	y used fo	or				
	entertainment, Note: For any	,		,	standar	1 milear	ne rate o	r dedi	icting leas	e exnen	se com	nlete on	lv 24a		
	24b, columns (a) through (c	c) of Section A	, all of S	ection B,	and Se	ection C	if appl	licable.	с схренк	sc, com	piete on	n y 24a,		
	Section A -	Depreciatio	on and Other	Informa	tion (Cau	ution: S	See the i	nstruc	tions for lir	mits for p	basseng	er autor	nobiles.)		
24;	a Do you have evidence to s	support the bu	siness/investme	ent use cla	aimed?	Y	es	No	24b If "Y	es," is th	e evider	nce writt	ten?	Yes	No
	(a)	(b)	(c)		(d)		(e)		(f)	(9	g)	((h)		(i)
	Type of property	Date placed in	Business/ investment		Cost or		sis for depre siness/inve		Recovery	Met		Depre	eciation		cted n 179
	(list vehicles first)	service	use percentag		her basis	Ì	use only		period	Conve	enuon	deat	uction		st
25	Special depreciation allo	owance for q	ualified listed	property	/ placed i	n servio	ce during	g the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25				
26	Property used more tha														
			9	6											
		: :	9	6											
		: :		6											
27	Property used 50% or le	ess in a quali	fied business	use:											
				6						S/L -					
		: :		6						S/L -					
		: :		6						S/L -					
28	Add amounts in column	(h), lines 25	,	-	e and on	line 21	page 1				28				
	Add amounts in column												29		
25		(), 110 20. 2			B - Inforr								. 20		
Co	mplete this section for ve	hicles used								or related	Inerson	If you	nrovided	lvehicles	-
	your employees, first ans										•		•		5
.0	your employees, mist ans			511 0 10 1	see ii you	meere			compica	ng tino o			Vernoree		
					a)	(b)		(c)	(c	n		e)	(f	<u>،</u>
30	Total business/investment	miles driven d	uring the		nicle		hicle		'ehicle	Veh			nicle	Veh	
00	year (don't include commu		•	100		101		v		VOII	1010	V 01		VOII	
24	Total commuting miles of														
	Total other personal (no														
32		-	-												
~~	driven														
33	Total miles driven during														
~ •	Add lines 30 through 32											×			
34	Was the vehicle availab			Yes	No	Yes	No	Yes	i No	Yes	No	Yes	No	Yes	No
	during off-duty hours?								_						
35	Was the vehicle used p														
	than 5% owner or relate														
36	Is another vehicle availa	ble for perso	onal												
	use?														
			- Questions f												
	swer these questions to a			xceptior	n to comp	leting S	Section	B for v	ehicles us	ed by en	nployee	s who a i	ren't		
	ore than 5% owners or rel														
37	Do you maintain a writte										by you	r		Yes	No
	employees?														
38	Do you maintain a writte	. ,	•							0					
	employees? See the ins														
	Do you treat all use of v														
40	Do you provide more the														
	the use of the vehicles,														
41	Do you meet the require	ements conc	erning qualifie	d autom	obile den	nonstra	ation use	?							
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don'	t complet	e Sect	ion B for	the co	overed ver	nicles.					
Ρ	art VI Amortization				-			_							
	(a) Description of	fcosts	Data	(b)		(c) Amortizat amount	ماد		(d) Code		(e)	tion	Δn	(f) nortization r this year	
				amortization begins	Ĺ	amount	ť		section	ŗ	Amortizat period or perc		fo	r this year	
42	Amortization of costs th	at begins du	ring your 202	1 tax yea	ar:										
				: :											
				: :											
43	Amortization of costs th	at began be	fore your 2021	tax yea	ır							43			500.
	Total. Add amounts in c											44		5,	500.
116	252 12-21-21												F	orm 456 2	2 (2021)

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Form 5471	Respe	ect		ו Fc	oreign Co	orpo	oration	S	OME	3 No. 1545-	0123
(Rev. December 2021)	Go to www.irs.gov/Form5471 for instructions and the latest information.									chment	
Department of the Treasury Internal Revenue Service					a by		uence No.	121			
Name of person filing this retu	her 2021) Image: Solution of the second comportation of the second section 898 (see instructions) beginning son filing this return Image: Solution of the second comportation is annual accound section 898 (see instructions) beginning Son filing this return Image: Solution of the second comportation is annual accound section 898 (see instructions) beginning Image: Solution of the second comportation Image: Solution of the second comportation is annual accound section 898 (see instructions) beginning Image: Solution of the second comportation of the second comportation of the second comportation is annual accound section accound section of the second comportation is annual accound section of the second comportation is annual accound section of the second comportation is annual accound section accound section of the second comportation is annual accound section accound sectin accound section accound section accound section accoun						,				
			ot delivered to street add	lress)						())	
	Information furnished for the foreign corporation's annual accounting person filing this return A Identifying in an intervention of the foreign corporation's annual accounting person filing this return IN ABUNDANCE INTERNATIONAL 02-0 B Category B Category COWNEPARK CIRCLE, 201 B Category Information furnished for the foreign corporation B Category COWNEPARK CIRCLE, 201 C Enter the you own was at not core. Do be number if malls not delivered to street address? B Category POWNEPARK CIRCLE, Y 40243 .2021, and ending DEC 31 Moot if this is a final Form 5471 for the foreign corporation for enstructions) fary excepted specified foreign financial assets are reported on this form (see instructions) in the box if this Form 5471 has been completed using 'Alternative Information' under Rev. Proc. xo on line F is checked, enter the corresponding code for 'Alternative Information' (see instructions) Issue on the file is checked, enter the corresponding code for 'Alternative Information' under Rev. Proc. Xo on line File Schecked, enter the corresponding code for 'Alternative Information' under Rev. Proc. Issue on the file address of foreign corporation YEL L. SPENCER PENSACOLA F1 32507 And address of foreign corporation Information for the foreign corporation' s accounting period stated above. ACENTER SILANGA RD (OFF LANG					4 X 5a		5c			
	Imple 2021)		-	-	-	ock %					
			2021 and en	dina		eu al lin			nung periot	1	70
····· · · · · · · · · · · · · · · · ·		n cor		5			,				
	-										
F Check the box if this Form	5471 has been complete	ed us	ing "Alternative Infor	mation"	under Rev. Proc.	2019-4	0				
G If the box on line F is chec	ked, enter the correspon	ding	code for "Alternative	Informa	ation" (see instruc	tions)				►	
H Person(s) on whose beha	f this information return	is file	d:								
(1) Name			(2) Add	dress			(3) Identifvir	ia number	. ,	k applicabl	· · · ·
	1000) T.7			חסדד		() ,	5	Shareholder	Officer	Director
BLUE WINGS US							83-052	1172	v		
DIGE WINGS OD				-	-		05 052	11/2			
MICHAEL L. SP									x		<u> </u>
Important: Fill in all ap	plicable lines and sche	edule	es. All information	must /	be in English. Al	ll amou	nts must be	stated in	U.S. dollar	'S	
unless othe	erwise indicated.				-						
1a Name and address of for	eign corporation									ıber, if any	
LIA CENTER		(0	FF LANGAT	AR	D)		1				
								-	vhose laws	incorporate)d
	al place of business		f Principal	g Prir	ncipal business ac	tivity			nal currency	v code	
incorporation				A	IR FLIGH	ITS			-		
05/13/11KENYA									KE	S	
2 Provide the following infor	mation for the foreign co	orpora	ation's accounting pe	eriod st	ated above.						
a Name, address, and identi	fying number of branch (office	or agent (if any) in the	he Unite	ed States		b If a U.S. in	come tax r	eturn was fil	ed, enter:	
							(i) Taxable in	come or (lo		J.S. income (after all cr	
							()	``	,		50113)
		ry or	resident agent		person (or per	rsons) w	ith custody o	f the books	and record	s of thé for	eign
									חס		
							к, этп	ANGA	КD		
Schedule A Stock	c of the Foreign	Cor	poration								
							(b) Nui	mber of sha	res issued a	and outstar	nding
I Person(s) on whose behalf this information return is filed: (1) Name (2) Address (3) Identifying number (4) Chec (1) Name (2) Address (3) Identifying number (4) Chec SLUE WINGS USA LLC LOUISVILLE KY 40223 83-0521172 X ATCHAEL L. SPENCER PENSACOLA FL 32507 X ATCHAEL L. SPENCER PENSACOLA FL 32507 X mportant: <i>Fill</i> in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollar unless otherwise indicated. b(1) Employer identification num 00000000 a Name and address of foreign corporation b(1) Employer identification num 000000000 b(2) Reference ID number (see I 1) DALICE WINGS LIMITED Incorporation b(2) Reference ID number (see I 1) NAIROBI Principal business activity code mumber AIR FLIGHTS VEXTVA 4810000 KENYA D5/13/11KENYA 4810000 KE Provide the following information for the foreign corporation's accounting period stated above. b If a U.S. Income tax return was fi in country of incorporation e Name and address of foreign corporation's statutory or resident agent in country of incorporation d Name and address (including corporated edpartment, if apperson (or persons) willi custody of the books and records, iFLORENC					(ii) End of a						
	1800 WILLIAMSON CC LUE WINGS USA LLC LOUISVILLE KY 4022 13333 JOHNSON BEAC IICHAEL L. SPENCER PENSACOLA FL 32507 mportant: Fill in all applicable lines and schedules. All information must unless otherwise indicated. a Name and address of foreign corporation BLUE WINGS LIMITED LIA CENTER SILANGA RD (OFF LANGATA F NAIROBI KENYA 10 Date of incorporation e Principal place of business f Principal business activity code number g Principal business activity code number 5/13/11/KENYA 481000 Provide the following information for the foreign corporation's accounting period s a Name, address, and identifying number of branch office or agent (if any) in the Uni Name and address of foreign corporation's statutory or resident agent in country of incorporation Schedule A Stock of the Foreign Corporation (a) Description of each class of stock						account	01		iccounting	•
COMMON	I Person(s) on whose behalf this information return is filed: (1) Name (2) Address 1800 WILLIAMSON CO SIUE WINGS USA LLC LOUISVILLE KY 4022 13333 JOHNSON BEACI AICHAEL L. SPENCER PENSACOLA FL 32507 mportant: Fill in all applicable lines and schedules. All information must be unless otherwise indicated. All information must be unless otherwise indicated. a Name and address of foreign corporation BLUE WINGS LIMITED LIA CENTER SILANGA RD (OFF LANGATA RINAIROBI KENYA) d Date of incorporation e Principal place of business f Principal business activity code number g Principal business activity code number 05/13/11KENYA f Principal place of business a Name, address, and identifying number of branch office or agent (if any) in the Unite a Name, address, and identifying number of branch office or agent (if any) in the Unite in country of incorporation Schedule A Stock of the Foreign Corporation (a) Description of each class of stock COMMON							1	00		100
LHA For Paperwork Reduct	tion Act Notice, see inst	ructio	ONS.						Form	5471 (Re	v. 12-2021)

112301 12-29-21

LIFE IN ABUNDANCE INTERNATIONAL

Form 5471 (Rev. 12-2021)
Schedule B Shareholders of Foreign Corporation

Part I U.S. Shareholders of Forei	(b) Des	scription of each class of stock held by shareholder.	(c) Number of shares held at	(d) Number of shares held at	(e) Pro rata sha
(a) Name, address, and identifying number of shareholder	Note	This description should match the corresponding description entered in Schedule A, column (a).	beginning of annual accounting period	end of annual accounting period	of Subpart F income (enter a a percentage)
					4
					-
					_
					-
					-
					4
					-
					-
					4
Part II Direct Shareholders of Fo	reign C	ornoration (see instructions)			
(a) Name, address, and identifying number of		(b) Description of each class of stock held	t by shareholder	(c) Number of	(d) Number o
shareholder. Also, include country of incorporation formation, if applicable.	or	Note: This description should match the description entered in Schedule A,	e corresponding	shares held at beginning of annual accounting period	shares held a end of annua accounting per
IFE IN ABUNDANCE INTL		COMMON		48	4
11 TOWNEPARK CIRCLE					
OUISVILLE KY 40243 2-0587875					
BLUE WINGS USA LLC		COMMON		52	5
800 WILLIAMSON COURT					
OUISVILLE KY 40223					
3-0521172					
				+	+
					+

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

112311 12-29-21

LIFE IN ABUNDANCE INTERNATIONAL

Form 5471 (Rev. 12-2021)

Schedule C Income Statement

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

		Г	Functional Currency	U.S. Dollars
	1a Gross receipts or sales	1a	47,005,147.	423,184.
	b Returns and allowances			
	c Subtract line 1b from line 1a	1c	47,005,147.	423,184
	2 Cost of goods sold	2	35,702,890.	321,430.
	3 Gross profit (subtract line 2 from line 1c)		11,302,257.	101,754
e	4 Dividends	. 4		
Income	5 Interest		115,153.	1,037
Ĕ	6a Gross rents	6a		
	b Gross royalties and license fees			
	7 Net gain or (loss) on sale of capital assets	7		
	8a Foreign currency transaction gain or loss - unrealized			
	b Foreign currency transaction gain or loss - realized		-565,663.	-5,093
	b Foreign currency transaction gain or loss - realized 9 Other income (attach statement) SEE STATEMENT	. 9	85,644.	771.
	10 Total income (add lines 3 through 9)		10,937,391.	98,469.
	11 Compensation not deducted elsewhere	11	3,045,205.	27,416.
	12a Rents			
	b Royalties and license fees	12b		
su	13 Interest			
ctio	14 Depreciation not deducted elsewhere		3,227,484.	29,057.
Deductions	15 Depletion	15		
å	16 Taxes (exclude income tax expense (benefit))			
	17 Other deductions (attach statement - exclude income tax expense			
	(benefit)) SEE STATEMENT 2	17	9,390,516.	84,543.
	18 Total deductions (add lines 11 through 17)	18	15,663,205.	141,016.
	19 Net income or (loss) before unusual or infrequently occurring items, and			
me	income tax expense (benefit) (subtract line 18 from line 10)	19	-4,725,814.	-42,547.
Net Income	20 Unusual or infrequently occurring items	20		
т т	21a Income tax expense (benefit) - current			
ž	b Income tax expense (benefit) - deferred	21b	646,070.	5,817.
	22 Current year net income or (loss) per books (combine lines 19 through 21b)		-5,371,884.	-48,364.
e ve	23a Foreign currency translation adjustments	23a		14,950.
er Tensi	b Other	23b		
ouner nprehensive Income	c Income tax expense (benefit) related to other comprehensive income	23c		
Com	24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less			
-	line 23c)	24		14,950.

112321 12-29-21

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LIFE IN ABUNDANCE INTERNATIONAL

Form 5471 (Rev. 12-2021)

Schedule F | Balance Sheet

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

	Assets		(a) Beginning of annual accounting period		(b) End of annua accounting peri	l od
1	Cash	1	134,503.			978.
2a	Trade notes and accounts receivable	2a	197,619.		310,	068.
b	Less allowance for bad debts	2b	()	(
3	Derivatives	3				
4	Inventories	4				
5	Other current assets (attach statement) SEE STATEMENT 3	5	59,860.		86,	599.
6	Loans to shareholders and other related persons	6				
7	Investment in subsidiaries (attach statement)	7				
8	Other investments (attach statement)	8				
9a	Buildings and other depreciable assets	9a	1,198,924.		1,232,2	
b	Less accumulated depreciation	9b	(77,921.)	(104,1	192.
10a	Depletable assets	10a				
b	Less accumulated depletion	10b	()	(
11	Land (net of any amortization)	11				
12	Intangible assets:					
a	Goodwill	12a				
b	Organization costs	12b				
C	Patents, trademarks, and other intangible assets	12c				
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	()	(
13	Other assets (attach statement)	13				
14	Total assets	14	1,512,985.		1,528,0	675.
	Liabilities and Shareholders' Equity					
15	Accounts payable	15	7,785.		80,8	861.
16	Other current liabilities (attach statement)	16				
17	Derivatives	17				
18	Loans from shareholders and other related persons	18				
19	Other liabilities (attach statement) SEE STATEMENT 4	19	820,080.			
20	Capital stock:					
a	Preferred stock	20a				
b	Common stock	20b	588,815.		1,384,9	923.
21	Paid-in or capital surplus (attach reconciliation)	21				
22	Retained earnings	22	96,305.		62,8	891.
23	Less cost of treasury stock	23	()	(
24	Total liabilities and shareholders' equity	24	1,512,985.		1,528,0	675.
Scl	nedule G Other Information					
					Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, i	-	-			
	partnership?					X
	If "Yes," see the instructions for required statement.					
2	During the tax year, did the foreign corporation own an interest in any trust?					X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as	-				
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation	n own a	iny foreign			
	branches (see instructions)?					X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions	5).				
4a	During the tax year, did the filer pay or accrue any base erosion payment under section $59A(d)$ to	the fore	eign			
	corporation or did the filer have a base erosion tax benefit under section $59A(c)(2)$ with respect to	a base	erosion			
	payment made or accrued to the foreign corporation (see instructions)?					X
	If "Yes," complete lines 4b and 4c.					
b	Enter the total amount of the base erosion payments		> \$			
C	Enter the total amount of the base erosion tax benefit		> \$			
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the	deduct	ion is not			
	allowed under section 267A?					X
	If "Yes," complete line 5b.					
			• •			

b Enter the total amount of the disallowed deductions (see instructions)

44.4 2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

Form 5471 (Rev. 12-2021)

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02-0587875

LIFE IN ABUNDANCE INTERNATIONAL

FORM 5471 OTHER INCOME STATEMENT 1 FUNCTIONAL EXCHANGE DESCRIPTION CURRENCY RATE U.S. DOLLAR 85,644. 111.075000 771. REIMBURSEMENTS TOTAL TO 5471, SCHEDULE C, LINE 9 85,644. 771. FORM 5471 OTHER DEDUCTIONS STATEMENT 2 FUNCTIONAL EXCHANGE U.S. DOLLAR DESCRIPTION CURRENCY RATE 182,682. 111.075000 1,645. BANK CHARGES 4,879. 541,955. 111.075000 STAFF BENEFITS 979,856. 111.075000 8,822. PER DIEM 89,941. 111.075000 OUTSOURCED TRAINING 810. 773,965. 111.075000 OFFICE SUPPLIES 6,968. MILAEGE REIMBURSEMENT 22,329. 111.075000 201. 3,897,512. 111.075000 35,089. TRAVEL 23,387. 111.075000 211. COMMUNICATION 106,670. 111.075000 PRINTING 960. 2,103. FEES AND OTHER CHARGES 233,633. 111.075000 155,172. 111.075000 1,397. AUDIT FEE 38,803. 111.075000 349. REPAIRS AND MAINTENANCE 1,400. 111.075000 MEETING COST 13. 132,396. 111.075000 1,192. CASH REMITTANCE CHARGES 647,900. 111.075000 5,833. STAFF MEDICAL INSURANCE 327,600. 111.075000 2,949. JUBA OFFICE RENT 791,356. 111.075000 7,125. CONSULTANCIES 443,959. 111.075000 3,997. MARKETING TOTAL TO 5471, SCHEDULE C, LINE 17 9,390,516. 84,543. FORM 5471 OTHER CURRENT ASSETS STATEMENT 3 BEG. OF ANNUAL END OF ANNUAL ACCOUNTING ACCOUNTING DESCRIPTION PERIOD PERIOD ADVANCES 59,860. 58,184. DEFERRED TAX ASSET 28,415. 0. 86,599. TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 5 59,860.

44.5 STATEMENT(S) 1, 2, 3 2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875

FORM 5471 OTHER LIABILITIES		STATEMENT 4
DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
LOAN PAYABLE	820,080.	
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 19	820,080.	

44.6 STATEMENT(S) 4 13031114 759574 2493 2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

LIFE IN ABUNDANCE INTERNATIONALC INSPECTION COPY Form 5471 (Rev. 12-2021)

CU	edule G Other Information (continued)		Vaa	
3.0	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect		Yes	1
	to any amounts listed on Schedule M?			
	If "Yes," complete lines 6b, 6c, and 6d.			f
	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)			
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction			
		► \$		
	eligible income (FDDEI) (see instructions) Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included	φ		
		► ¢		
		▶ \$		
	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in	• •		
	its computation of FDDEI (see instructions)			
	During the tax year, was the foreign corporation a participant in any cost-sharing arrangement?			
	If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in			
	which the foreign corporation was a participant during the tax year.			
	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a			
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations			
	section 1.358-6(b)(2))?			
	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.			Τ
	transferor is required to report a section 367(d) annual income inclusion for the tax year?			
	If "Yes," go to line 9b.			
	Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)			
	(2)(B) for the tax year			
	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section			
	1.7874-12(a)(9)?			L
	If "Yes," see instructions and attach statement.			t
	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations			
				Ľ
	section 1.6011-4?			╋
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).			
	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under			
	section 901(m)?			+
	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat			
	foreign taxes that were previously suspended under section 909 as no longer suspended?			╀
	Did you answer "Yes" to any of the questions in the instructions for line 14?	DM		╞
	If "Yes," enter the corresponding code(s) from the instructions and attach statement STMT 5	DM		
	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?			
	If "Yes," enter the amount	▶ \$		
	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward			
	to the current tax year (see instructions)?			
	If "Yes," enter the amount	▶ \$		
a	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year			
	(see instructions)?			
b	If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated			Τ
	as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?			
	Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of			T
	Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of			
	interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the			
	relevant term)?			L
1	Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section			t
	1.385-3) during the period including the tax year and the preceding three tax years, or, during the period beginning			
	36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the			
	reporting corporation issue or refinance indebtedness owed to a related party?			T
	If the answer to question 19a is "Yes," provide the following.			+
	(1) The amount of such distribution(s) and acquisition(s)	¢ ¢		

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

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LIFE IN ABUNDANCE INTERNATIONAL

44.8 STATEMENT(S) 5 13031114 759574 2493 2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

FORM	5471	SCHEDULE G LINE 14 STATEMENT	STATEMENT 5
CODE		DESCRIPTION	AMOUNT
DM	BANK INTEREST		1,037.

FORM	5471	SCHEDULE G	LINE

02-0587875

LIFE IN ABUNDANCE INTERNATIONAL

Form 5471 (Rev. 12-2021)

Schedule I Summary of Shareholder's Income From Foreign Corporation

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

Name o	f U.S. shareholder 🕨 Identifying number 🕨				
1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
C	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)	1h			
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5 a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)	5b			
C	Extraordinary reduction amounts (see instructions)	5c			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				
b	Did any such income become unblocked during the tax year (see section 964(b))?				
If the ar	iswer to either question is "Yes," attach an explanation.				
8 a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at				
	any time during the tax year (see instructions)?				X
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year				
	\$	es from	the		
	beginning to the ending balances.				
C	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year				
	and at the end of the tax year \$ Provide an attachment detailing any chang	es from	the		
	beginning to the ending balances.	•			
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions)		- 474		
		Form	5471 (Rev. 12	2-2021)

112333 12-29-21

13031114 759574 2493

SCHEDULE E Income, War Profits, and Excess Profits Taxes Paid or Accrued																	
(Rev. Dece Departme	ember 2021) nt of the Treasury evenue Service				Go to www.				rm 5471. uctions and	l the lat	est informa	ation.				OME	3 No. 1545-0123
Name of p	person filing Form 5471	CE I	NTERN	JATION	AL										-	/ing numbe 0 5 8 7 8	
	oreign corporation	-	-								EIN (if any)					ber (see instructions)
BLUE	WINGS LIMI	TED									00000	0000			1		
a Se	parate Category (Ente	er code	- see instr	uctions.)											►	951A	<u>ــــــــــــــــــــــــــــــــــــ</u>
b If c	code 901j is entered o	n line a	, enter the	country co	de for the sanctio	oned country	/ (see ins	structior	ıs)						►		
	one of the RBT codes				,	,	country ((see inst	ructions)				<u></u>		►		
Part I					edit Is Allowe												
Section	1 - Taxes Paid or	Accru	ied Direc		reign Corporat	ion (b)		1		(d)		1	(e)				(f)
	(a) Name of Payor Entity				EIN or Ref ID Numb Payor E	ference Der of	(C) Unsuspend Taxes	ied to V (Enter co	/hich Tax de - see i	Possession Is Paid instructions. ne for each.)	Entity	gn Tax Year to Which Ta (ear/Month)	ax Rela		to Whi	Year of Payor Entity ich Tax Relates r/Month/Day)	
1							-			-							
2																	
3																	
4	(a)			(h)									1				
	Income Subject to Tax If taxes are paid on Local Cu in the Foreign Jurisdiction U.S. source income, Which Tax			(i) Local Curr Which Tax Is (enter code - see	rency in s Payable	al currer	id or Accrued Con			version Rate to In U.		(I) n U.S. Dollars blumn (j) by column (k))		(m) In Functional Currency ()) of Foreign Corporation			
1																	
2																	
3																	
4																_	
	Total (combine lines 1					n Schedule	E-1, line	4				🕨					
	Total (combine lines 1														🕨		
Section	2 - Taxes Deeme	d Paid	by Fore	ign Corpo	bration	(b)		<u> </u>			(c)						(e)
	Name of Lowe	er-Tier D	(a) Distributing	I Foreign C	orporation	(b) EIN or Refer Number of Lo Distributing Corpora	ower-Tier Foreign			aid (Ente	(c) • U.S. Possession to Which Tax Is (Enter code-see instructions. e a separate line for each.)				PTEP	d) Group r code)	Annual PTEP Account (enter year)
1																	
2																	
3																	
_4									1		(1)					(i)	
				(g) Amount of PTEP up (in functional currency)			Total Amou	to PTEP Group (USD)			-	Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid Jumn (f)/column (g)) x column (h)) (USD)					
1																	
2																	
3																	
4				(1)		<u></u>	4 11 0						$ \rightarrow +$				
5 10	tal (combine lines 1 th	rouah 4	+ of colum	n (ii), Also i	eport amount on	Schedule E-	L line 6										

Schedule	e E (Form 5471) (Rev. 12-2021)								Page 2	
Name of	foreign corporation					EIN (if any)		Reference ID number (see instructions)		
BLUE	WINGS LIMITED					000000000		1		
а	Separate Category (Enter code - see ins	structions.)						▶ 951	.A	
b	If code 901j is entered on line a, enter the	he country code for t	he sanctioned cou	untry (see instructi	ons)			►		
c	If one of the RBT codes is entered on li	ne a, enter the counti	y code for the tre	aty country (see in	structions)			►		
Part	II Election									
For tax	years beginning after December 31, 200	04, has an election be	en made under se	ection 986(a)(1)(D)	to translate taxes u	sing the exchange	rate on the date of	payment?		
	Yes X No If "Yes," s	state date of election								
Part I	II Taxes for Which a Foreig	n Tax Credit Is [Disallowed (Er	ter in function	al currency of fo	reign corporation	on.)			
	(a) Name of Payor Entity	(b) EIN or Reference ID No. of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and	(I) (I) (II) (II) (II) (II) (II) (III) (III) (III) (III) (III) (III) (III) (III) (III) (IIII) (IIII) (IIII) (IIII) (IIIII) (IIIII) (IIIII) (IIIIII) (IIIIII) (IIIIIII) (IIIIIIII	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total	
1										
2										
3	In functional currency (combine lines 1	and 2)								
4	In U.S. dollars (translated at the average	e exchange rate, as c	lefined in section	989(b)(3) and relat	ed regulations (see	instructions))				
Sche	dule E-1 Taxes Paid, Accru	ued, or Deemed	Paid on Earn	ings and Profi	ts (E&P) of For	eign Corporation	on			
							Taxes related to):		
IMPORTANT: Enter amounts in U.S. dollars.				(a) Subpart F Income	(b) Tested Incom	e Resid	(c) dual Income	(d) Suspended Taxes		
1a Balance at beginning of year (as reported in prior year Schedule E-1)										
b	Beginning balance adjustments (attacl									
c	Adjusted beginning balance (combine									
2	Adjustment for foreign tax redetermina									
3a	Taxes unsuspended under anti-splitter									
b	Taxes suspended under anti-splitter ru									
4	Taxes reported on Schedule E, Part I,									
5	Taxes carried over in nonrecognition tr									
6	Taxes reported on Schedule E, Part I,									
7	Other adjustments (attach statement)									
8	Taxes paid or accrued on current inco									
	1c through 7)		-							
9	Taxes deemed paid with respect to inc									
10	Taxes deemed paid with respect to ac	· · · · · · · · · · · · · · · · · · ·								
11	Taxes on amounts reclassified to secti									
12	Other (attach statement)	· · · · · · · · · · · · · · · · · · ·								
13	Balance of taxes paid or accrued (corr	bine lines 8 through	12 in columns (a),	(b), and (c))						
14										
15										
16	Balance of taxes paid or accrued at th									
	and (c) must always equal zero. So, if r		•							
	columns (a), (b), and (c) in amounts su	• •								
	zero. For the remaining columns, com	oine lines 8 through 1	2							

Schedule	Schedule E (Form 5471) (Rev. 12-2021) Page 3											
	foreign corporation						EIN (if any)		Reference ID number (see instructions)			
BLUE	WINGS LIM	IITED					000000000		1			
а	Separate Category	(Enter code - see ins	structions.)						🕨 9512	Α		
b	If code 901j is enter	ed on line a, enter th	ne country code for t	he sanctioned coun	try (see instructions)							
	If one of the BBT co	des is entered on lir	he a, enter the count	ry code for the treaty	/ country (see instru	ctions)						
Sche	 c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation_(continued) 											
				(e) Taxes related					, <i></i>			
	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP		
1a												
b												
C												
2												
3a												
b												
4												
5												
6												
7												
8												
9												
10												
12												
13												
14												
15												
16												

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

Current Earnings and Profits

Attach to Form 5471.

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

OMB No. 1545-0123

Name of person filing Form 5471 LIFE IN ABUNDANCE INTERNATIONAL	TERNATIONAL			
Name of foreign corporation BLUE WINGS LIMITED	EIN (if any) 0000000000	Reference ID number (see instr.) 1		

IMPORTANT: Enter the amounts on lines 1 through 5c infunctional currency.

SCHEDULE H (Form 5471)

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

1	Current year net income or (loss) per foreign books of account					1	-5,371,884.
2	Net adjustments made to line 1 to determine current						
	earnings and profits according to U.S. financial and tax						
	accounting standards (see instructions):		Net Addit	tions	Net Subtractions		
а	Capital gains or losses	2a					
b	Depreciation and amortization	2b	3,227,	484.	11,321,859.		
с	Depletion	2c					
d	Investment or incentive allowance	2d				1	
е	Charges to statutory reserves	2e				1	
f	Inventory adjustments	2f				1	
g	Income taxes (see Schedule E, Part I, Section 1, line 6,						
	column (m), and Part III, line 3, column (i))	2g	646,	070.			
h	Foreign currency gains or losses	2h					
i	Other (attach statement)	2i					
3	Total net additions	3	3,873,	554.			
4	Total net subtractions	4			11,321,859.		
5a	Current earnings and profits (line 1 plus line 3 minus line 4)					5a	-12,820,189.
b	DASTM gain or (loss) for foreign corporations that use DASTM (s					5b	
с	Combine lines 5a and 5b and enter the result on line 5c. Then er	nter on	lines 5c(i), 5c	;(ii), and §	ōc(iii)(A)		
	through 5c(iii)(D) the portion of the line 5c amount with respect to	o the c	ategories of i	ncome sl	hown		
	on those lines					5c	-12,820,189.
	(i) General category (enter amount on applicable Schedule J, P						
	line 3, column (a))			5c(i)	-12,820,189.		
	(ii) Passive category (enter amount on applicable Schedule J, P	art I,					
	line 3, column (a))			5c(ii)			
	(iii) Section 901(j) category:						
	(A) Enter the country code of the sanctioned country \blacktriangleright _						
	and enter the line 5c amount with respect to the sanctio	ned					
	country on this line 5c(iii)(A) and on the applicable Scheo						
	Part I, line 3, column (a)			5c(iii)(A)			
	(B) Enter the country code of the sanctioned country \blacktriangleright						
	and enter the line 5c amount with respect to the sanctio						
	country on this line 5c(iii)(B) and on the applicable Schee						
	Part I, line 3, column (a)			5c(iii)(B)			
	(C) Enter the country code of the sanctioned country						
	and enter the line 5c amount with respect to the sanctio						
	country on this line 5c(iii)(C) and on the applicable Scheo						
	Part I, line 3, column (a)			5c(iii)(C)			
	(D) Enter the country code of the sanctioned country ► _						
	and enter the line 5c amount with respect to the sanctio						
	country on this line 5c(iii)(D) and on the applicable Sched						
	Part I, line 3, column (a)			5c(iii)(D)			
d	Current earnings and profits in U.S. dollars (line 5c translated at		•	•			115 410
	defined in section 989(b)(3) and the related regulations (see instr				111.075000	5d	-115,419.
e	Enter exchange rate used for line 5d			🕨	111.012000		

LHA For Paperwork Reduction Act Notice, see instructions.

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

LIFE IN ABUNDANCE INTERNATIONAL

Form 5471 (Rev. 12-2021)

Schedule I Summary of Shareholder's Income From Foreign Corporation

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

Name o	f U.S. shareholder ► LIFE IN ABUNDANCE INTL Identifying number ► 02-0587875				
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
C	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)	1h			
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5 a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions) 5b				
C	Extraordinary reduction amounts (see instructions)	5c			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				
b	Did any such income become unblocked during the tax year (see section 964(b))?				
If the ar	iswer to either question is "Yes," attach an explanation.				
8 a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at				
	any time during the tax year (see instructions)?				X
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year				
	\$	es from	the		
	beginning to the ending balances.				
C	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year				
	\$	es from	the		
	beginning to the ending balances.				
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions)		- 4-7 4		
		Form	5471	(Rev. 12	!-2021)

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LIFE IN ABUNDANCE INTERNATIONAL

Form 5471 (Rev. 12-2021)

Schedule I Summary of Shareholder's Income From Foreign Corporation

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

Name o	f U.S. shareholder ► BLUE WINGS USA LLC Identifying number ► 83-0521172				
1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
C	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception				
	under section 954(c)(6)	1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception				
	under section 954(c)(6)	1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g			
h	Other subpart F income (enter result from Worksheet A)	1h			
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2			
3	Reserved for future use	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5 a	Section 245A eligible dividends (see instructions)	5a			
b	Extraordinary disposition amounts (see instructions)	5b			
C	Extraordinary reduction amounts (see instructions)	5c			
d	Section 245A(e) dividends (see instructions)	5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d	5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
7 a	Was any income of the foreign corporation blocked?				
b	Did any such income become unblocked during the tax year (see section 964(b))?				
	iswer to either question is "Yes," attach an explanation.				
8 a	Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at				
	any time during the tax year (see instructions)?				X
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year				
	\$	es from	the		
	beginning to the ending balances.				
C	Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year	_			
	s and at the end of the tax year s Provide an attachment detailing any change	es from	the		
	beginning to the ending balances.	^			
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions)		- 474		
		Form \$	5471 (Rev. 12	-2021)

13031114 759574 2493

	EDULE I-1 n 5471)	Information for C	Glob	al Int	angib	le L	.ow-Taxed	Income	0MB No. 1545-0123
(Rev. De	ecember 2021)			Attach te	- Earm E	174			
	ent of the Treasury Revenue Service	Go to www.irs.gov	-				I the latest informa	tion.	
-	me of person filing Form 5471							Identifying numbe	r
LIF	E IN ABUN	DANCE INTERNATION	IAL					02-058787	5
	Name of foreign corporationEIN (if any)BLUE WINGS LIMITED0000000						0	Reference ID num 1	ber (see instructions)
	Separate Categ	ory (Enter code - see instructions)							GEN
							Functional Currency	Conversion Rate	U.S. Dollars
1	receipts)	ee instructions if cost of goods so				1	46,640,281.		
2	Exclusions (see	instructions if cost of goods sold	exceed	d gross rec	eipts)				
а	Effectively conn	ected income	2a						
b	Subpart F incon	ne	2b						
с	-	on income per section 954(b)(4)	2c						
d	Related party di	vidends	2d						
е	•	gas extraction income	2e						
3		(combine lines 2a through 2e)				3		-	
4		ss total exclusions (line 1 minus li				4	46,640,281.		
5		perly allocable to amount on line 4				5	59,460,470.		
6		loss) (line 4 minus line 5)				6	-12,820,189.	113.050000	
7		ncome taxes				7		113.050000	
8	Qualified busine	ss asset investment (QBAI)				8		113.050000	
9a	Interest expense	e included on line 5	9a						
b	Qualified interes	t expense							
с	Tested loss QBA		9c	,	0,437.				
d		expense (line 9a minus the sum of					•	110 05000	
		ss, enter -0-			4 = 0	9d	Ο.	113.050000	
10a		included in line 4		115,	153.				
b		t income							
с		ncome (line 10a minus line 10b). I				10c	115,153.	113.050000	1,019.

LHA For Paperwork Reduction Act Notice, see instructions.

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

112385 12-29-21

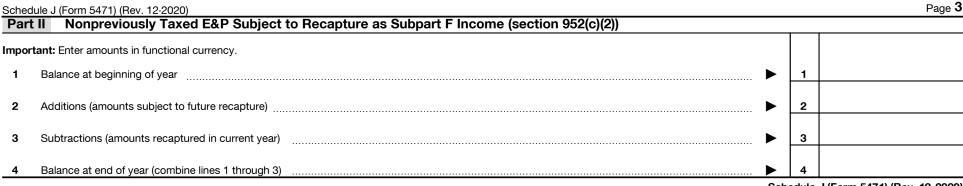
(For (Rev. De	EDULE J m 5471) ecember 2020) ment of the Treasury Revenue Service	ration	OMB No. 1545-0123								
Name o	f person filing Form 5471									Identify	ng number
		CE INTERNATIONAL								02-	0587875
	f foreign corporation					EIN (if any)	000		e ID number		
	E WINGS LIMI					000000		1			
		r code - see instructions.)							🟲	GEN	
		line a, enter the country code for the		e instructions)					►		
		E&P of Controlled Foreign Co filing return does not have all U.S. sha		to complete en emou	at in col		atructions)				
	rtant: Enter amounts in f	*	(a)	(b)		(c)	(d)			Lavel	E&P (see instructions)
impoi		unctional currency.	Post-2017 E&P Not	Post-1986 Undistributed Earnings		987 E&P Not	Hovering Def	icit 🗖	eji ieviousiy	Taneu	
			Previously Taxed (post-2017 section 959(c)(3) balance)	(post-1986 and pre-2018 section 959(c)(3) balance)	(pre-1	ously Taxed 987 section)(3) balance)	and Deduction for Suspended Taxes		(i) Reclassi section 965(a		(ii) Reclassified section 965(b) PTEP
1a	Balance at beginning o	f year (as reported on prior									
			-6,356,849.	-216,716.							
b		stments (attach statement)									
С		ance (combine lines 1a and 1b)	-6,356,849.	-216,716.							
2a		suspended under anti-splitter rules									
b		or taxes suspended under									
	· ·										
3		eficit in E&P) (enter amount	10 000 100								
		of Schedule H)	-12,820,189.								
4		ributions of previously taxed									
		eign corporation									
<u>5a</u> b		recognition transaction									
a	-	P as hovering deficit after									
6		tionach statement)									
7		mulated E&P (combine lines									
			-19,177,038.	-216,716.							
8		section 959(c)(2) E&P from									
	section 959(c)(3) E&P										
9											
10	Amounts reclassified to										
		E&P									
11		arnings invested in U.S. property									
40		ion 959(c)(1) E&P (see instructions)									
12		ach statement)									
13	Hovering deficit offset of	•									
14		structions) f next year (combine lines 7 through 13)	-19,177,038.	-216,716.							
14	I Daiance at Deginining 0	I HEAL YEAL (COMMING MICS / UNOUGH TS)	I <u>-</u> ,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1			1

112421 04-01-21 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J	(Form 5471) (Rev. 12-2020)						Page 2	
Part I	Accumulated E&P of Co	ntrolled Foreign Corporation (d	continued)					
		(e	e) Previously Taxed	d E&P (see instructions)			_	
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified s	section 245A(d) PTEP	(vi) Section 965(a)) PTEP	(vii) Section 965(b) PTEP	
1a		2,817,160.						
b								
c		2,817,160.						
2a								
b								
3								
4								
5a								
b								
6								
7		2,817,160.						
8								
9								
10								
11								
12								
13		2 917 160						
14		2,817,160.				1		
	(viii) Section 951A PTEP	(e) Previously Taxed E&P (ix) Section 245A				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))		
1a							-3,756,405.	
b								
с							-3,756,405.	
2a								
b								
3							-12,820,189.	
4								
5a								
b								
6								
7							-16,576,594.	
8								
9								
10 11								
12								
13								
12 13 14						+	-16,576,594.	

112422 04-01-21

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



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

Transactions Between Controlled Foreign Corporation and Shareholders or Other Belated Persons

(Form 5471)	and	d Sharehold	ers	s or Other	Related	Pe	rsons		
(Rev. December 2021)	and			ttach to Form 54					OMB No. 1545-0123
Department of the Treasury Internal Revenue Service	► G	o to www.irs.gov/Fo				st info	rmation		
Name of person filing Form		0 to www.ii3.gov/1 o	1110-1			.51 1110		Ident	ifying number
Nume of percent hing form	0471							laont	
LIFE IN ABUN	DANCE IN	TERNATIONAL		-				02-	0587875
Name of foreign corporation	ו			EIN (if any)		Refere	nce ID number		
					_				
BLUE WINGS L				00000000		1			
Important: Complete a se the annual accounting p	eriod between th	ne foreign corporation	and	the persons listed	' in columns (b)	throug	h (f). All amounts	s must	
dollars translated from fu			-	-				ons.	
Enter the relevant functiona	I currency and the	exchange rate used thro	-				LING		111.075000
(a) Transactio of foreign corpora		(b) U.S. person filing this return	corp	(C) Any domestic oration or partnership controlled by U.S. person filing this return	(d) Any other for corporation or par controlled b U.S. person filing this retu	tnership y n	(e) 10% or more shareholder of com foreign corporat (other than the U person filing this re	trolled ion J.S.	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade	(inventory)								
2 Sales of tangible prope stock in trade	-								
3 Sales of property rights	. (natente								
trademarks, etc.)	(i /								
4 Platform contribution trans- received	action payments								
5 Cost sharing transaction pa	t								
6 Compensation received	· •								
managerial, engineerin									
or like services									
7 Commissions received									
8 Rents, royalties, and licens									
9 Hybrid dividends receiv	t t								
10 Dividends received (ex dividends, deemed dist subpart F, and distribu previously taxed incom	tributions under tions of e)								
11 Interest received									
12 Premiums received for reinsurance	insurance or								
13 Loan guarantee fees re									
14 Other amounts receive	f								
15 Add lines 1 through 14									
16 Purchases of stock in t	rade (inventory)								
17 Purchases of tangible p	property other								
than stock in trade									
18 Purchases of property	rights								
(patents, trademarks, e	,								
19 Platform contribution t	ransaction								
20 Cost sharing transaction									ļ
21 Compensation paid for managerial, engineering or like services	g, construction,								
22 Commissions paid	r								
23 Rents, royalties, and lic	· · •								
24 Hybrid dividends paid (25 Dividends paid (exclude hy	see instructions) brid dividends								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471. 112371 12-29-21

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

13031114 759574 2493

30 Add lines 16 through 29

26 Interest paid 27 Premiums paid for insurance or reinsurance 28 Loan guarantee fees paid 29 Other amounts paid (attach statement)

SCHEDULE M

47.8 2021.05000 LIFE IN ABUNDANCE INTERNATI 2493___1

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

Name of person filing Form 5471

Identifying number

LIFE IN ABUNDANCE INTERNATIONAL

02-0587875

Page 2

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable					
32 Amounts borrowed (enter the maximum loan balance during the year) - see instr.	45,387.				
33 Accounts Receivable					
34 Amounts loaned (enter the maximum loan balance during the year) - see instr.					

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

112372 12-29-21

SCHEDULE P (Form 5471) Previously Taxed Earning of Certain (Rev. December 2020) of Certain Department of the Treasury Internal Revenue Service > A Go to www.irs.gov/Form547	(DMB No. 1545-0123			
Name of person filing Form 5471 LIFE IN ABUNDANCE INTERNATIONAL				lentifying nur 2 – 0 5 8 7	
Name of U.S. shareholder			ld	lentifying nur	nber
BLUE WINGS USA LLC				3-0521	
Name of foreign corporation BLUE WINGS LIMITED		any) 0000000	R 1	eference ID r	number (see instructions)
a Separate Category (Enter code - see instructions.)			F	> 95	1A
b If code 901j is entered on line a, enter the country code for the sanctioned country (se	e instructions)			►	
Part I Previously Taxed E&P in Functional Currency (see instructions)				
		(a) Reclassified section 965(a) PTEP	(b Reclassifie 965(b)	d section	(c) General section 959(c)(1) PTEP
1a Balance at beginning of year (see instructions)					
b Beginning balance adjustments (attach statement)					
c Adjusted beginning balance (combine lines 1a and 1b)					
2 Reduction for taxes unsuspended under anti-splitter rules					
3 Previously taxed E&P attributable to distributions of previously taxed E&P from lower-	tier foreign corporation				
4 Previously taxed E&P carried over in nonrecognition transaction					
5 Other adjustments (attach statement)					
6 Total previously taxed E&P (combine lines 1c through 5)					
7 Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P					
8 Actual distributions of previously taxed E&P					
9 Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P					
10 Amounts included as earnings invested in U.S. property and reclassified to section 95					
11 Other adjustments (attach statement)					
12 Balance at beginning of next year (combine lines 6 through 11) LHA For Paperwork Reduction Act Notice, see instructions. 112365 04-01	-21		<u> </u>	Schedule P (F	Form 5471) (Rev. 12-2020)

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

Page	2
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Part	I Previously Ta	xed E&P in Function	onal Currency (see	instructions) (contin	nued)			
	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a	2,817,160.							2,817,160
b								
с	2,817,160.							2,817,160
2								
3								
4								
5								
6	2,817,160.							2,817,160
7								
8								
9								
10								
11								
12	2,817,160.							2,817,160

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

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

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

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

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

	Page	4
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	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
1a	27,725.							27,725.
b								
с	27,725.							27,725.
2								
3								
4								
5								
6	27,725.							27,725.
7								
8								
9								
10								
11								
12	27,725.							27,725.

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

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SCHEDULE Q (Form 5471)		CFC In	come by CFC	Income G	roups								
(December 2020)	Attach to Form 5471.												
Department of the Treasury	► Attach to Form 5471. OMB No. 1545 ■ Go to www.irs.gov/Form5471 for instructions and the latest information.												
ternal Revenue Service													
lame of person filing Form 5471													
LIFE IN ABUNDANCE INTERNATIONAL 02-0587875													
Name of foreign corporation													
BLUE WINGS LIMITED													
Complete a separate Schedule Q with respect	•		· · · · ·										
A Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes)													
B If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions)													
Complete a separate Schedule Q for U.S. sour	ce income	and foreign source inc	ome.										
C Indicate whether this Schedule Q is be	ing comple	eted for:	U.S. source income or	X Foreign so	ource income								
Complete a separate Schedule Q for FOGEI or								_					
D If this Schedule Q is being completed	or FOGEI	or FORI income, check	this box	•				🕨 📘					
Enter amounts in functional currency	(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)					
of the foreign corporation (unless	Country Code	Gross Income	Definitely Related Expenses	Related Person Interest Expense	Other Interest Expense		Experimental enses	Other Expenses (attach schedule)					
otherwise noted).								(
1 Subpart F Income Groups													
a Dividends, Interest, Rents, Royalties,													
& Annuities (Total)													
(1) Unit name 🕨													
(2) Unit name ►													
b Net Gain From Certain Property													
Transactions (Total)						_							
(1) Unit name 🕨													
(2) Unit name ►													
c Net Gain From Commodities													
Transactions (Total)						_							
(1) Unit name													
(2) Unit name ►													
d Net Foreign Currency Gain (Total)													
(1) Unit name													
(2) Unit name ►													
e Income Equivalent to Interest (Total)													
(1) Unit name													
(2) Unit name 🕨													
f Foreign Base Company Sales													
Income (Total)													
(1) Unit name													
(2) Unit name													

Important: See Computer-Generated Schedule Q in instructions.

For Paperwork Reduction Act Notice, see instructions.

113171 04-01-21 LHA

Schedule Q (Form 5471) (12-2020)

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

Important: See Computer-Generated Schedule Q in instructions.

Schedule Q (Form 5471) (12-2020)

Page **2**

Schedule Q (Form 5471) (12-2020)

Enter amounts in functional currency of the foreign corporation (unless otherwise noted).	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
1 Subpart F Income Groups							
g Foreign Base Company Services							
Income (Total)							
(1) Unit name ►							
(2) Unit name 🕨							
h Full Inclusion Foreign Base Company							
Income (Total)							
(1) Unit name ►							
(1) Unit name ► (2) Unit name ►							
i Insurance Income (Total)							
(1) Unit name ►							
(2) Unit name 🕨							
j International Boycott Income							
k Bribes, Kickbacks, and Other							
Payments							
I Section 901(j) income							
2 Recaptured Subpart F Income							
3 Tested Income Group (Total)			35,702,890.		182,682.		23,939,764
(1) Unit name ► BLUE WINGS LT	KE	47,005,147.	35,702,890.		182,682.		23,939,764
(2) Unit name ►							
4 Residual Income Group (Total)							
(1) Unit name 🕨							
(2) Unit name 🕨							
5 Total		47,005,147.	35,702,890.		182,682.		23,939,764

Schedule Q (Form 5471) (12-2020)

Page 3

Schedule Q (Form 5471) (12-2020)

									гауе
	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	Reserved	Reserved
1									
g									
<u> </u>									
(2)									
(-/									
h									
(1)									
(2)									
i									
(1)									
(2)									
j									
k									
I									
2									
3				-12,820,189. -12,820,189.		102,904,371. 102,904,371.			
(1)				-12,820,189.		102,904,371.			
(2)									
4									
(1)									
(2)				10 000 100		100 004 054			
5				-12,820,189.		102,904,371.			

Important: See Computer-Generated Schedule Q in instructions.

Schedule Q (Form 5471) (12-2020)

Page 4

U.S. Shareholder Calculation of Global Intangible Low-Taxed Income (GILTI)

Go to www.irs.gov/Form8992 for instructions and the latest information.

OMB No. 1545-0123

Attachment Sequence No. 992

Name of person filing this return A Identifying number LIFE IN ABUNDANCE INTERNATIONAL 02-0587875 Name of U.S. shareholder B Identifying number Net Controlled Foreign Corporation (CFC) Tested Income Part I 1 Sum of Pro Rata Share of Net Tested Income If the U.S. shareholder is not a member of a U.S. consolidated group, enter the total from Schedule A (Form 8992), line 1, column (e). 1 If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount from Schedule B (Form 8992), Part II, column (c), that pertains to the U.S. shareholder. 2 Sum of Pro Rata Share of Net Tested Loss If the U.S. shareholder is not a member of a U.S. consolidated group, enter the total 55,401.) from Schedule A (Form 8992), line 1, column (f). 2 If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount from Schedule B (Form 8992), Part II, column (f), that pertains to the U.S. shareholder. -55,401.Net CFC Tested Income. Combine lines 1 and 2. If zero or less, stop here 3 3 Part II Calculation of Global Intangible Low-Taxed Income (GILTI) 1 Net CFC Tested Income. Enter amount from Part I, line 3 1 2 Deemed Tangible Income Return (DTIR) If the U.S. shareholder is not a member of a U.S. consolidated group, multiply the total from Schedule A (Form 8992), line 1, column (g), by 10% (0.10). 2 If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount from Schedule B (Form 8992), Part II, column (i), that pertains to the U.S. shareholder. Зa Sum of Pro Rata Share of Tested Interest Expense If the U.S. shareholder is not a member of a U.S. consolidated group, enter the total from Schedule A (Form 8992), line 1, column (j). 3a If the U.S. shareholder is a member of a U.S. consolidated group, leave line 3a blank. Sum of Pro Bata Share of Tested Interest Income b If the U.S. shareholder is not a member of a U.S. consolidated 3b group, enter the total from Schedule A (Form 8992), line 1, column (i). If the U.S. shareholder is a member of a U.S. consolidated group, leave line 3b blank. Specified Interest Expense С If the U.S. shareholder is not a member of a U.S. consolidated group, subtract line 3b from line 3a. If zero or less, enter -0-. 3c If the U.S. shareholder is a member of a U.S. consolidated group, enter the amount from Schedule B (Form 8992), Part II, column (m), that pertains to the U.S. shareholder Net DTIR. Subtract line 3c from line 2. If zero or less, enter -0-4 4 5 Ο. GILTI. Subtract line 4 from line 1 5 Form 8992 (Rev. 12-2021) LHA For Paperwork Reduction Act Notice, see separate instructions.

Form

(Rev. December 2021)

Department of the Treasury

Internal Revenue Service

13031114 759574 2493

Global Intangible Low-Taxed Income (GILTI) Attachment Sequence No. 9924 Operational Result A Identifying number Sequence No. 9924 Name of US: shaeholder A Identifying number Q - 0587875 B Name of US: shaeholder B Identifying number Q - 0587875 B Name of US: shaeholder B Identifying number Q - 0587875 B Name of US: shaeholder B Identifying number Q - 0587875 B Name of US: shaeholder B Identifying number Q - 0587875 B Name of US: shaeholder B Identifying number Q - 0587875 B Name of US: shaeholder B Identifying number Q - 058785 D Name of US: shaeholder B Identifying number Q - 058785 D Name of US: shaeholder B Identifying number Q - 058785 D Name of US: shaeholder Col Created Income (see instructions) B Identifying number Q - 058785 Name of US: shaeholder Col Calculations for Net Tested Income (see instructions) GILT Allocated 19 Tested Income CFCs (see instructions) GILT Allocated 10 Tested Income CFCs (see instructions) GIL		SCHEDULE A Schedule of Controlled Foreign Corporation (CFC) Information To Compute										OMB No. 1545-0123		
Internal Revenue Service Columnation Service Columnation Service Service C	(December 202	21)		Glob	al Intangible	e Low-Taxe	d Income (G	ilLTI)						
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LHA For Paperwork Reduction Act Notice, see Instructions for Form 8992.

Schedule A (Form 8992) (12-2021)