## Lee M. Forrester, CPA

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August 15, 2016

Rudolph B. Shaffer, CEO Water4Life Ministry, Inc. PO Box 23361 San Diego, CA 92193

Re: Your Donation to Water4Life Ministry

Dear Rudy,

In response to your request for confirmation of your donation to the Ministry, this letter is to confirm that you personally donated \$50,000 in February 2015 to Water4Life Ministry, Inc.

For 2015 the Ministry filed with the Internal Revenue Service form 990EZ which does not require the completion of Schedule B (list of donors contributing \$5,000 or more). Therefore this letter can be used as supplemental information in the absence of Schedule B.

If a reader of the Ministry's 2015 form 990EZ seeks additional information regarding your donation, they are free to contact me.

Sincerely,

Lee M. Forrester, CPA

In Same To

## Form **990-EZ**

## **Short Form Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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/Form990EZ for instructions and the latest information.

Αŀ	or the	2023 calenda	ar year, or tax year beginning , 2023, and c	enaing			, 20			
В	Check if ap	oplicable:	C Name of organization	D Er			cation number			
	Address c	change	Water4Life Ministry, Inc.	90-0	90-0653224					
	Name cha						E Telephone number			
$\equiv$	Initial retu		PO Box 23361		8582	8582150801				
$\equiv$		n/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption					
=	Amended Applicatio	nd return				Number				
_		ting Method:	X Cash Accrual Other (specify):	Н	Check X	if the oras	anization is <b>not</b>			
	Vebsite	-					Schedule B			
		,	ck only one) — 🔀 501(c)(3) 🗌 501(c) ( ) (insert no.) 🔲 4947(a)(1) or 🔲		(Form 990		oneddie B			
			X Corporation ☐ Trust ☐ Association ☐ Other:	SZ1	(, ,,,,,					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if total	assets					
			5500,000 or more, file Form 990 instead of Form 990-EZ			•	79,868.			
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (		inetruet	ions for				
	alti		the organization used Schedule O to respond to any question in the							
				S Fait i	<del></del>					
	1		ons, gifts, grants, and similar amounts received		· ·	1	65,359.			
	2	_	ervice revenue including government fees and contracts			2				
	3		ip dues and assessments		· ·	3				
	4	Investment				4				
	5a		unt from sale of assets other than inventory							
	b		or other basis and sales expenses		_					
	С	•	ss) from sale of assets other than inventory (subtract line 5b from line 5	a)	· · 🗀	5c				
	6	Gaming and fundraising events:								
Revenue	а	Gross income from gaming (attach Schedule G if greater than \$15,000)								
	b	Gross inco from fundr sum of suc	ns							
			509.							
	C	Less: direc	atro ot							
	d	line 6c) .	e or (loss) from gaming and fundraising events (add lines 6a and 6b		0.1	4.4. 5.00				
		,			[	6d	14,509.			
	7a		s of inventory, less returns and allowances							
	b	Less: cost	_							
	С	Gross prof		7c						
	8	Other revenue (describe in Schedule O)				8	70.060			
	9		<b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	79,868.			
	10		I similar amounts paid (list in Schedule O)		-	10				
	11		aid to or for members		11 12					
Expenses	12		ries, other compensation, and employee benefits							
	13		al fees and other payments to independent contractors		13 14					
	14	Occupancy, rent, utilities, and maintenance								
	15	Printing, publications, postage, and shipping								
	16	Other expenses (describe in Schedule O) See. Line 16. Stmt				16	111,503.			
	17	Total expe	nses. Add lines 10 through 16			17	111,503.			
Ŋ	18	Excess or (deficit) for the year (subtract line 17 from line 9)					-31,635.			
set	19	Net assets								
Net Assets		end-of-yea	r figure reported on prior year's return)			19	30,563.			
et	20	Other char	[	20						
Z	21		or fund balances at end of year. Combine lines 18 through 20		_	21	-1.072.			

REV 03/21/24 PRO

Form	990-EZ (2023)						Page 2
Pa	rt II Balance Sheets (see t		,				
	Check if the organizatio	n used Schedule	O to respond to a	ny question in this			🗙
					(A) Beginning of year		<b>(B)</b> End of year
22	Cash, savings, and investment				23,054.	22	4,882.
23	Land and buildings					23	
24	Other assets (describe in Sche	•			23,695.	24	8,829.
25	Total assets				46,749.	25	13,711.
26	Total liabilities (describe in So	,			16,186.	26	14,783.
27	Net assets or fund balances	`	· , ·	,	30,563.	27	-1,072.
Par			•		,		Evnoncoo
	Check if the organizatio			· ·		(Red	Expenses uired for section
Wha	t is the organization's primary exe	empt purpose?	To provide water filtra	tion devices to people	lacking clean water	501(	c)(3) and 501(c)(4)
as m	cribe the organization's program neasured by expenses. In a clea ons benefited, and other relevant	ar and concise m information for ea	anner, describe the ach program title.	e services provide		orga othe	nizations; optional for rs.)
28	Distributed water filt		ces to location	ons			
	primarily in Africa a	nd Asia					
	(Grants \$ 0.	) If this amount	includes foreign gra	ants, check here .	<u> </u>	28a	65,278.
29							
	(Grants \$	) If this amount	includes foreign gra	ants, check here .		29a	
30							
	(Grants \$ ) If this amount includes foreign grants, check here						
31	Other program services (describ						
	(Grants \$		includes foreign gra			31a	
	Total program service expense					32	65,278.
Par						nstruc	tions for Part IV)
	Check if the organizatio	n used Schedule	O to respond to a	ny question in this	Part IV	·, ·	
			<b>A</b>	(c) Reportable compensation	(d) Health benefits,		
(a) Name and title			(b) Average hours per week	contributions to employ			
			devoted to position 1099-NEC)		deferred compensation		ther compensation
				(if not paid, enter -0-)			
	olph Shaffer						
	cutive Director		40.00	0	. 0	•	0.
	dora Johnson						
	asurer		2.00	0	. 0	•	0.
	nnie Baker						
Sec	retary		1.00	0	. 0	•	0.
						$\perp$	
			]				
		<b>—</b>				$\perp$	

45b

×

Form 990	0-EZ (2023)							Р	age 4
								Yes	No
	Did the organization engage, dire								
	to candidates for public office? I			, Part I			. 46		×
Part \	VI Section 501(c)(3) Organ All section 501(c)(3) orga 50 and 51. Check if the organization	anizations	s must answer que			omplete the	e tables	or line	es
	Check if the organization	4004 0011	cadio o to respons	to any queenen	ir tino i art vi			Yes	No
	Did the organization engage in year? If "Yes," complete Schedu			section 501(h) elec		during the	tax . 47		×
48	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48								×
49a	Did the organization make any transfers to an exempt non-charitable related organization? . 🙏 49a								×
50	If "Yes," was the related organization a section 527 organization?								d key
	(a) Name and title of each employee		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS 1099-NEC)	(d) Healt contribution benefit plans	n benefits, s to employee , and deferred ensation	(e) Estimate other cor	ed amou	
None									
f	Total number of other employees	s paid ove	r \$100,000						
	Complete this table for the orga \$100,000 of compensation from				ent contractor	s who each	received	more	than
(a) Name and business address of each independ			ent contractor	(b) Type of service		(c)	Compensat	ion	
None									
d	Total number of other independe	ent contrac	ctors each receiving	over \$100,000 .					
52	Did the organization complete completed Schedule A		e A? <b>Note:</b> All se		-			i 🗌 i	No
Under pe	enalties of perjury, I declare that I have exa rect, and complete. Declaration of prepare	mined this re r (other than	eturn, including accompan officer) is based on all info	ying schedules and stat rmation of which prepa	ements, and to th	e best of my kn edge.	nowledge an	d belief,	it is
0:						/06/2024			
Sign ⊔oro	Signature of officer  Pudolph B Shaff	or CFC	)		Da	te			
Here		Rudolph B Shaffer, CEO  Type or print name and title							
	Print/Type preparer's name		Preparer's signature	1	Date	_ [	PTIN		
Paid	Too M Forrogtor		spa. s. s signaturo		04/30/202	Check X self-employ	if P014	9260	1
Prepa	arer	ORREST	ER - CPA				-580601		_
Use C		Y 1515 METUR 1774 FROTEING OR 00004							)
May th	ne IRS discuss this return with the		· · · · · · · · · · · · · · · · · · ·				. 🗌 Yes	: X I	No