PUBLIC DISCLOSURE COPY

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.

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A F	For the	e 2021 calendar year, or tax year beginning	and	ending		
	Check if applicable	C Name of organization			D Employer identifi	cation number
Г	Addre	cannedwater4kids inc.				
	Name chang	<u> </u>			26-21731	80
	Initial return	Number and street (or P.O. box if mail is not deliver	ed to street address)	Room/suite	E Telephone numbe	er
	Final return	N69 W23448 DONNA DR	·		262-246-	
	termir ated		or foreign postal code		G Gross receipts \$	301,480.
	Amen	2022FY MT 22003-4300			H(a) Is this a group r	
	Application pendi	F Name and address of principal officer: GREGO	RY STROMBERG		for subordinates	
		SAME AS C ABOVE			H(b) Are all subordinates i	
			(insert no.) 4947(a)(1)	or 527	⊣	list. See instructions
		te: WWW.CANNEDWATER4KIDS.ORG	iation Other	1	H(c) Group exemption	
	orm of	forganization: X Corporation Trust Associ	lation Utilet	L Year	of formation: 2006 1	M State of legal domicile; WI
	1	Briefly describe the organization's mission or most sign	oificent estivities: TO Pi	ROVIDE	CLEAN AND	SAFE WATER
ç	'	(CANNED) TO THOSE IN NEED OF				
Governance	2	Check this box if the organization discontinu				
Ver	3	Number of voting members of the governing body (Par			3	11
ဗိ	4	Number of independent voting members of the govern				10
ۆ ئ	5	Total number of individuals employed in calendar year				0
/itie	6	Total number of volunteers (estimate if necessary)				10
Activities &	7 a	Total unrelated business revenue from Part VIII, column				0.
_	b	Net unrelated business taxable income from Form 990	-T, Part I, line 11	<u></u>	7b	0.
					Prior Year	Current Year
ō	8	Contributions and grants (Part VIII, line 1h)			80,701.	25,219.
en	9				0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and			0.	0.
_	וו	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c			187,295.	245,321.
		Total revenue - add lines 8 through 11 (must equal Par			267,996. 15,745.	270,540.
	1	Grants and similar amounts paid (Part IX, column (A), li			15,745.	12,200.
	14	Benefits paid to or for members (Part IX, column (A), lir			0.	0.
Expenses	15	Salaries, other compensation, employee benefits (Part Professional fundraising fees (Part IX, column (A), line			0.	0.
en en	h	Total fundraising expenses (Part IX, column (D), line 25		^	<u> </u>	
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f	•		168,154.	164,482.
		Total expenses. Add lines 13-17 (must equal Part IX, co			183,899.	176,682.
		Revenue less expenses. Subtract line 18 from line 12			84,097.	93,858.
Or Se	3			В	eginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)			343,201.	360,245.
t Ass	21	Total liabilities (Part X, line 26)			114,320.	37,506.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line	20		228,881.	322,739.
	art II	Signature Block				
		alties of perjury, I declare that I have examined this return, incl				y knowledge and belief, it is
true	, correc	ct, and complete. Declaration of preparer (other than officer) is	based on all information of wh	nich preparei	has any knowledge.	
0:	_	Signature of officer			I Date	
Sig		GREGORY STROMBERG, PRESI	רבאת		Duto	
Her	е	Type or print name and title	DENI			
			eparer's signature		Date Check [PTIN
Paid	i		ISTEN DONLEVY		04/01/22 if self-emplo	
	parer	Firm's name CLIFTONLARSONALLEN		N		41-0746749
-	Only	Firm's address 10401 W INNOVATION			5 Em	
	-	WAUWATOSA, WI 5322			Phone no. 41	4-476-1880
May	/ the II	RS discuss this return with the preparer shown above?			•	X Yes No

Form	990 (2021) CANNEDWATER 4KIDS INC.	26-2173180	Page 2
Par	t III Statement of Program Service Accomplishments		
	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 PROVIDE CLEAN AND SAFE WATER (CANNED) TO THOSE IN NEE	D OF CLEAN	
	WATER BOTH DOMESTICALLY AND INTERNATIONAL, ESPECIALLY IN		
	NATURAL DISASTERS HAVE OCCURED, AND IN THIRD WORLD NATIO		7
		MS MUTCH THE	<u> </u>
	A CLEAN WATER SUPPLY.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe		ıd
	revenue, if any, for each program service reported.	,	_
4a	(Code:) (Expenses \$ 145,953 • including grants of \$ 12,200 •) (Rever		```
4 a		ROVIDE FUNDS	<u> </u>
	SIMILAR NON PROFIT ORGANIZATIONS TO ASSIST THEM IN ACCOM	PLISHING THE	LK
	MISSION.		
4b	(Code:) (Expenses \$) (Rever	nue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Rever	nue \$	
<u></u>	Otherway and the (December of Other LL C)		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ <u> </u>		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			1
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			.
	If "Yes," complete Schedule D, Part IV	9_		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12u		
D		12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Pid the approximation projection on office and because the state of the United Obstaco			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		 ^
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441.		x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	l		.
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
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		<u> X</u>
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,"			
	complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

132003 12-09-21

Pal	Crecklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		x
h	Schedule K. If "No," go to line 25a	24b		
		240		\vdash
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		├─
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part II	26	Х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
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):			
_	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
	"Yes," complete Schedule L, Part IV			X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			- v
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
33	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	00		
31		27		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		Х	
Pai	Note: All Form 990 filers are required to complete Schedule O 't V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
ı a				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
13200	¥ 12-09-21	Form	990	(2021)

Par	irt V Statements Regarding Other IRS Filings and Tax Compliance (continued)									
				Yes	No					
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return2a	0								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		<u> </u>					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.									
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X					
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	, , , , , , , , , , , , , , , , , , , ,		5a		X					
b	, , , , , , , , , , , , , , , , , , , ,		5b		X					
С	, , , , , , , , , , , , , , , , , , , ,		5c		<u> </u>					
6a										
	any contributions that were not tax deductible as charitable contributions?		6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).	_			37					
а			7a		X					
b	, , , , , , , , , , , , , , , , , , , ,		7b		<u> </u>					
С	3 , 3, 1 1 1 ,		_		- V					
	to file Form 8282?		7c		X					
d			7e		х					
e										
f										
g		l l	7g 7h							
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	90-01	/11							
0			8							
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.									
а			9a							
b		[9b							
10	Section 501(c)(7) organizations. Enter:									
а										
b										
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders 11a									
	amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a							
b	o If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	· · · · · · · · · · · · · · · · · · ·									
	organization is licensed to issue qualified health plans									
С										
14a	0 , , , , , , , , , , , , , , , , , , ,		14a		X					
	of If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b		-					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				77					
	excess parachute payment(s) during the year?		15		X					
46	If "Yes," see the instructions and file Form 4720, Schedule N.		, .		7.7					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		X					
47	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any		47							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Ves " complete Form 6069		17							

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CANNEDWATER4KIDS INC. 26-2173180 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. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 11 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 10 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х 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 persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c on Schedule O how this was done Did the organization have a written whistleblower policy? X 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶WI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

Form **990** (2021)

53089-4900

State the name, address, and telephone number of the person who possesses the organization's books and records

statements available to the public during the tax year.

GREGORY STROMBERG - 262-246-8480 N69 W23448 DONNA DRIVE, SUSSEX, WI

Form 990 (2021) CANNEDWATER 4KIDS INC.

26-2173180

<u> Page</u> **7**

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - 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	n nor any related	orga	niza	tion	con	nper	sate	ed any current officer, d	rector, or trustee.		
(A)	(B)	(C)						(D)	(E)	(F)	
Name and title	Average	(do		Pos		າ than ເ	one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of	
	week	_	Cer ai	lu a u	recid	I / II us	iee)	from	from related	other	
	(list any	irecto						the	organizations	compensation	
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization	
	organizations	ruste	Institutional trustee		99/	npen		1099-NEC)	1099-1420)	and related	
	below	dual t	rtiona	_	l old m	st co	15	10001120)		organizations	
	line)	Individual trustee or director	Institu	Officer	Key employee	Highest compensated employee	Former				
(1) PETER GORMAN	1.00										
SECRETARY		Х		Х				27,335.	0.	0.	
(2) GREGORY STROMBERG	5.00										
PRESIDENT		Х		X				0.	0.	0.	
(3) MARISSA JABLONSKI	1.00										
DIRECTOR		Х						0.	0.	0.	
(4) STACY JONES	1.00	1							_	_	
DIRECTOR		Х						0.	0.	0.	
(5) MICHELLE KOUBA	1.00										
DIRECTOR	1 00	Х						0.	0.	0.	
(6) ALLISON HERNANDEZ GOSSELIN	1.00	.,									
DIRECTOR (5) POWNER PAGNA	1 00	Х						0.	0.	0.	
(7) RONALD RAGAN	1.00	х						0.	0.	_	
DIRECTOR (8) ASHLEY GRAVLEE	1.00	Λ						0.	0.	0.	
DIRECTOR	1.00	Х						0.	0.	0.	
(9) JARED BRODY	1.00	22							0.	0.	
DIRECTOR	1.00	Х						0.	0.	0.	
(10) MOE MUKIIBI	1.00							•	•		
DIRECTOR		х						0.	0.	0.	
(11) LINDA HOLLANDER	1.00										
DIRECTOR		Х						0.	0.	0.	
		1									
						_					
		-									
					_						
		-									
		-									
]	<u> </u>		<u> </u>	<u> </u>				- OOO (0004)	

Form 990 (2021) CANNEDWATER4KIDS INC.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)	(B)	(B) (C)				(D) (E)			(F)				
Name and title	Average	(do		Posi		າ than d	nne	Reportable	Reportable Reportable		Estimated		
	hours per	box,	, unles	ss per	son i	s both	an	compensation	compensation	า	amou		
	week (list any					17 11 43		from the	from related organizations		other		
	hours for	direct				P		organization	(W-2/1099-MIS		compensation from the		
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)	-	organization		
	organizations	al trus	nal tri		loyee	compe		1099-NEC)			and re		
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organizations		
	iii ic)	ıı	<u> </u>	J0	ye.	를 E	원						
										\dashv			
1b Subtotal							<u> </u>	27,335.		0.		0.	
c Total from continuation sheets to Part VI							•	0.		0.		0.	
d Total (add lines 1b and 1c)								27,335.		0.		0.	
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable				
compensation from the organization												0	
											Ye	es No	
3 Did the organization list any former officer,	•	ee, k	ey e	mpl	oye	e, or	hig	hest compensated empl	oyee on				
line 1a? If "Yes," complete Schedule J for si										┟	3	<u> </u>	
4 For any individual listed on line 1a, is the su	•		•					•	•	- 1		v	
and related organizations greater than \$150										}	4	<u> </u>	
5 Did any person listed on line 1a receive or a	•				•			•		ı	5	Х	
rendered to the organization? If "Yes," com Section B. Independent Contractors	<u> Diete Scheaule</u>	9 J T	or su	icn <u>r</u>	oers	on .				1	<u> </u>		
Complete this table for your five highest contains the second secon	npensated ind	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100.000 of comp	ensat	ion from		
the organization. Report compensation for t													
(A)	•							(B)			(C)		
Name and business	address	NC	NE	3				Description of s	ervices	С	ompensa	tion	
							_						
							\dashv						
							\dashv						
							\dashv						
2 Total number of independent contractors (in	ocluding but no	at lin	nitor	1 to 1	thos	o lie	tad	ahove) who received mo	ore than				

Form 990 (2021)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 25,219. 1f g Noncash contributions included in lines 1a-1f 25,219. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) _______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a 276, 261 and allowances 30,940. **b** Less: cost of goods sold 245,321. 245,321. c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 270,540. 245,321. **12 Total revenue**. See instructions

132009 12-09-21

Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	elete all columns. All othe	er organizations must con	nplete column (A).								
	Check if Schedule O contains a response or note to any line in this Part IX Do not include arrounds ground any lines Ch. (A) (B) (C) (D)											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations	10 000	10 000									
	and domestic governments. See Part IV, line 21	12,200.	12,200.									
2	Grants and other assistance to domestic											
	individuals. See Part IV, line 22											
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign											
	individuals. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees											
6	Compensation not included above to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages											
8	Pension plan accruals and contributions (include											
	section 401(k) and 403(b) employer contributions)											
9	Other employee benefits											
10	Payroll taxes											
11	Fees for services (nonemployees):											
а	Management	0 250		0.050								
b	Legal	2,350.		2,350.								
С	Accounting	3,581.		3,581.								
d	Lobbying											
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g	Other. (If line 11g amount exceeds 10% of line 25,	10 060	2 250	16 710								
	column (A), amount, list line 11g expenses on Sch O.)	19,962. 32,300.	3,250. 28,217.	16,712.								
12	Advertising and promotion	32,300.	20,211.	4,083. 3,668.								
13	Office expenses	21,416.	21,416.	3,000.								
14	Information technology	21,410.	21,410.									
15	Royalties											
16	Occupancy	285.	285.									
17	Travel	200•	203.									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	3,658.	3,658.									
20		156.	3,030.	156.								
21	Payments to affiliates	130.		130.								
22	Depreciation, depletion, and amortization											
23	Insurance	4,046.	4,046.									
24	Other expenses. Itemize expenses not covered	_, • •	-,									
	above. (List miscellaneous expenses on line 24e. If											
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)											
а	SHIPPING	66,489.	66,489.									
b	DUES AND SUBSCRIPTIONS	3,863.	3,863.									
С	WAREHOUSE CHARGES	2,529.	2,529.									
d	ENTERTAINMENT	115.		115.								
е	All other expenses	64.		64.								
25	Total functional expenses. Add lines 1 through 24e	176,682.	145,953.	30,729.	0.							
26	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)											
					Earm 990 (2021)							

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	140,959.	1	65,707.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	32,558.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	170,024.	8	261,980.
ĕ	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	252 245
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	360,245.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%	21 102		21 102
Liabilities		controlled entity or family member of any of these persons		22	31,183.
_	23	Secured mortgages and notes payable to unrelated third parties			
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0 020	٥-	6 3 2 3
	00	of Schedule D	9,929.	25	6,323. 37,506.
	26	Total liabilities. Add lines 17 through 25	114,320.	26	37,300.
S		Organizations that follow FASB ASC 958, check here X			
nce	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	228,881.	27	322,739.
<u>a</u>	27			28	322,133.
В	28	Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here		20	
튑		and complete lines 29 through 33.			
ᇹ	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
\SS(31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances		32	322,739.
Z	33	Total liabilities and net assets/fund balances		33	360,245.
					Form 990 (2021)

	1990 (2021) CANNEDWATER 4KIDS INC.	26-2173	180	Page 12				
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,540.</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>,682.</u>				
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>,858.</u>				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	228	<u>,881.</u>				
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
_	column (B))	10	<u> 322</u>	<u>,739.</u>				
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>				
			\	es No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c					
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	-						
	Act and OMB Circular A-133?		3a	X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
			Form 9	90 (2021)				

132012 12-09-21

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990)

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

_			EDWATER4KI					6-21/3180		
Pa	ırt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.			
The	organ	ization is not a private found	lation because it is: (I	For lines 1 through 12, cl	heck only	one box.)				
1	Щ	A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).			
2	Щ	A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	า 990).)					
3	Щ	A hospital or a cooperative					•			
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
		city, and state:								
5		An organization operated for		llege or university owned	or operat	ed by a go	vernmental unit describe	ed in		
		section 170(b)(1)(A)(iv).	Complete Part II.)							
6	Щ	A federal, state, or local government	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).			
7		An organization that norma	Illy receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from the general _ا	oublic described in		
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8	Щ	A community trust describe								
9		An agricultural research org	-			-	-	-		
		or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the college	or		
	[T F]	university:								
10	X	An organization that norma								
		activities related to its exen								
		income and unrelated busin		(less section 511 tax) fro	m busines	sses acqui	red by the organization a	after June 30, 1975.		
		See section 509(a)(2). (Co	•				••• ••			
11	\mathbb{H}	An organization organized a	•	•	•			_		
12		An organization organized	· ·	•	-					
		more publicly supported or						Sheck the box on		
		lines 12a through 12d that				•	, ,			
а			· · · · · · · · · · · · · · · · · · ·		•	-				
		the supported organization			majority c	of the aired	ctors or trustees of the su	apporting		
		organization. You must o	-		.:		. al aa.a.a.ia.ti a .a.(a) la la a.	atan an		
b	' L		•					-		
		control or management o			ame perso	ns mai co	ntroi or manage the supp	oortea		
_		organization(s). You mus Type III functionally inte			in connect	tion with	and functionally intograte	od with		
C		its supported organization					• •	cu with,		
d		Type III non-functionally		·				zation(s)		
	· L	that is not functionally int					• • • • • • • • • • • • • • • • • • • •			
		requirement (see instruct	-		•			7011033		
е		Check this box if the orga	•	-						
·		functionally integrated, or					Type i, Type ii, Type iii			
f	Fnte	er the number of supported of								
g		vide the following information								
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of monetary	(vi) Amount of other		
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)		
					I	I				

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

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

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.")						
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						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
3	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)						
_							
	Public support. Subtract line 5 from line 4.						
	•••	(-) 0047	(1-) 0040	(-) 0040	(4) 0000	(-) 0004	(f) T-+-!
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, t	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
_	organization, check this box and stop						>
	ction C. Computation of Publi						
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, o	olumn (f))		14	%
	Public support percentage from 2020					15	%
16a	33 1/3% support test - 2021. If the	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2020. If the	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test	- 2021. If the org	anization did not d	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		>
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not d	heck a box on line			
	more, and if the organization meets the	-					
	organization meets the facts-and-circle						>
18	Private foundation. If the organization		-	•			>
-							(Form 990) 2021

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Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	qualify under the tests listed be tion A. Public Support	elow, please comp	lete Part II.)					
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Gifts, grants, contributions, and	` ,	, ,	, ,	, ,	, ,	,,	
	membership fees received. (Do not							
	include any "unusual grants.")	3,480.	9,797.	8,478.	80,701.	25,219.	127,675.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513	478,323.	422,212.	384,195.	221,972.	276,261.	1782963.	
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	481,803.	432,009.	392,673.	302,673.	301,480.	1910638.	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				51 500.	194,120.	245 620.	
_	Add lines 7a and 7b				51,500.	194,120.	245 620.	
	Public support. (Subtract line 7c from line 6.)				31/3001	131/1200	1665018.	
Sec	etion B. Total Support						10030101	
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Amounts from line 6	481,803.	432,009.	392,673.	302,673.	301,480.	1910638.	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	18.					18.	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b	18.					18.	
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	100						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)	481,821.	432,009.	392,673.	302,673.	301,480.	1910656.	
14	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,	
Sec	tion C. Computation of Publi	c Support Per	centage					
15	Public support percentage for 2021 (li	ine 8, column (f), d	ivided by line 13, c	column (f))		15	87.14 %	
16	Public support percentage from 2020	Schedule A, Part	III, line 15			16	97 . 59 %	
Sec	tion D. Computation of Inves	tment Income	Percentage					
17	Investment income percentage for 20)21 (line 10c, colun	nn (f), divided by lir	ne 13, column (f))		17	.00 %	
	Investment income percentage from 2					18	.01 %	
19a	33 $1/3\%$ support tests - 2021. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17		
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2020. If the							
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

132023 01-04-22

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.)

	Yes	No
1		
2		
За		
3b		
3c		
00		
4a		
4b		
4c		
5a		
5b 5c		
6		
7		
8		
3		
9a		
9b		
9c		
10a		
461		
10b ule A (Forn	n 990)	2021

132024 01-04-21

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. Schedule A (Form 990) 2021

a 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.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

2b

За

3b

26-2173180 Page 6 CANNEDWATER4KIDS INC. Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 」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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. 4

Schedule A (Form 990) 2021

5

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

5

6

Schedule A (Form 990) 2021 CANNEDWATER4KIDS INC. 26-2173180 Page 7

Pa	rt V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ıed)	
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	3	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	ne organization is responsive			
	(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	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	ns	(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				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
	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				
	5 CAPIGITIII				

Schedule A (Form 990) 2021

Part VI. See instructions.

and 4c.
 B Breakdown of line 7:
 a Excess from 2017
 b Excess from 2018
 c Excess from 2019
 d Excess from 2020
 e Excess from 2021

7 Excess distributions carryover to 2022. Add lines 3j

Schedule A	(Form 990) 2021	CANNE	DWATER4KIDS	INC.	26-2173180 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, line 1; Part IV, Section D, line	2, 3b, 3c, 4 ines 2 and	1b, 4c, 5a, 6, 9a, 9b, 9 3; Part IV, Section E, li	ns required by Part II, line 10; Part II, line c, 11a, 11b, and 11c; Part IV, Section B, nes 1c, 2a, 2b, 3a, and 3b; Part V, line 1, and 6. Also complete this part for any	e 17a or 17b; Part III, line 12; , lines 1 and 2; Part IV, Section C, 1; Part V, Section B, line 1e; Part V,
-					
-					
-					

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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization	Employer identification number
CANNEDWATER4KIDS INC.	26-2173180

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Note: Only a section General Rule	ization is covered by the General Rule or a Special Rule. n 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
	anization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or rom any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 50 contributor	anization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 09(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; 990-EZ, line 1. Complete Parts I and II.						
contributor literary, or	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one r, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering olumn (b) instead of the contributor name and address), II, and III.						
year, contr is checked purpose. D	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ibutions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., bon't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively tharitable, etc., contributions totaling \$5,000 or more during the year						
answer "No" on Par	zation that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must t IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify the filing requirements of Schedule B (Form 990)						

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page 2

Ochedule B (1 0111 330) (2021)	1 age
Name of organization	Employer identification number
CANNEDWATER4KIDS INC.	26-2173180

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

123452 11-11-21

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **3**

Name of organization

Employer identification number

CANNEDWATER4KIDS INC.

26-2173180

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_{\$}	

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** CANNEDWATER4KIDS INC. 26-2173180 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

123454 11-11-21

Schedule B (Form 990) (2021)

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public

Open to Public Inspection

Name of the organization

CANNEDWATER4KIDS INC.

Employer identification number 26-2173180

Pai	t I Organizations Maintaining Donor Advised F	unds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writ	ing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's exc	lusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advis	sors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor or do	onor advisor, or for any other purpose co	onferring
_	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the organ	ization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (for example, recreation	or education) Preservation of a	a historically important land area
	Protection of natural habitat	Preservation of a	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
а			
b			
С	Number of conservation easements on a certified historic structu		
d	Number of conservation easements included in (c) acquired after		
	listed in the National Register		
3	Number of conservation easements modified, transferred, releas	ed, extinguished, or terminated by the c	organization during the tax
_	year -		
4	Number of states where property subject to conservation easem	<u> </u>	
5	Does the organization have a written policy regarding the period		□ v □ v.
_	violations, and enforcement of the conservation easements it ho		
6	Staff and volunteer hours devoted to monitoring, inspecting, har	idiling of violations, and emorcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	a of violations, and onforcing consonvation	on aggregate during the year
'	\$ \$	y or violations, and emorcing conservation	on easements during the year
8	Does each conservation easement reported on line 2(d) above sa	atisfy the requirements of section 170(h)	(4)(B)(i)
Ū			
9	In Part XIII, describe how the organization reports conservation e		
	balance sheet, and include, if applicable, the text of the footnote	·	
	organization's accounting for conservation easements.	ğ	
Pai	t III Organizations Maintaining Collections of A	rt, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, r	not to report in its revenue statement and	d balance sheet works
	of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public
	service, provide in Part XIII the text of the footnote to its financia	I statements that describes these items	
b	If the organization elected, as permitted under FASB ASC 958, t	o report in its revenue statement and ba	lance sheet works of
	art, historical treasures, or other similar assets held for public ex	hibition, education, or research in furthe	rance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
	The state of the s		. .
2	If the organization received or held works of art, historical treasu		
	the following amounts required to be reported under FASB ASC	958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions fo		Schedule D (Form 990) 2021

Sche		ATER4KIDS						26-21			age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Histor	ical Tre	asures, or O	ther S	imilaı	Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check a	ny of the f	ollowing that ma	ke signi	ficant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	c	ı 🖳 Lo	an or exc	hange program						
b	Scholarly research	e	e Ot	:her							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how they	further th	e organization's	exempt	purpos	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, histo	orical treas	sures, or other sir	nilar as	sets	_	_	_	
_	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the o	rganizatio	n answered "Yes	on Fo	rm 990	, Part IV, I	line 9, or		
	reported an amount on Form 990, Pa	· · ·									
1a	Is the organization an agent, trustee, custodi		•						7		1
	on Form 990, Part X?							L	」Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing tab	le:					A		
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
_	Distributions during the year						1e				—
t O-	Ending balance						1f		7 v	$\overline{}$	1 N.
	Did the organization include an amount on Fo					•			Yes		∣ No ⊺
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in										
	11 Indemnet and Complete	(a) Current year	(b) Prid		(c) Two years ba		Three v	ears back	(e) Four	vears l	nack
10	Beginning of year balance	_ ` ,	(2) 1 110	or your	(C) Two yours bu	ion (u)	111100 y	- Caro Baon	(C) i dai	y our o k	
h	Contributions										
C	Net investment earnings, gains, and losses										
q	Grants or scholarships										
e	Other expenditures for facilities										
·	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1a. a	column (a)) held as:						
	Board designated or quasi-endowment	•	%	()	,						
b	Permanent endowment >		_								
С		 %									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse		ation that a	re held ar	nd administered f	or the c	rganiza	ation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Sch	edule R?					3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment fun	ds.							
Par	t VI _ Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990), Part IV, I	ine 11a. S	ee Form 990, Pa	rt X, line	e 10.				
	Description of property	(a) Cost or o		` '	I '	(c) Accı			(d) Book	value	;
		basis (investr	ment)	basis	(other)	depre	ciation	\longrightarrow			
	Land										
	Buildings							\longrightarrow			
	Leasehold improvements							$-\!\!\!\!+\!\!\!\!\!-$			
	Equipment							$-\!\!\!\!+\!\!\!\!\!-$			
	Other							\leftarrow			
Total	. Add lines 1a through 1e. (Column (d) must e	aual Form 990 Part	X column	(R) line 11	Oc)						0.

Schedule D (Form 990) 2021

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

	(Form 990) 2021 CANNEDWATER	KIDS INC.	26	5-2173180 Page 3
Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.	
(a) Descrip	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
1) Financia	al derivatives			
2) Closely	held equity interests			
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. ((b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes" o			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" o		e 11d. See Form 990, Part X, line 15.	T #15
	(a) L	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	umn (b) must equal Form 990, Part X, col. (B) line	<u>15.)</u>	>	
Part X	Other Liabilities.	5 000 B 1 II/ II	44 44 0 5 000 5 17 15 05	
_	Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	1
l .	(a) Description of liability			(b) Book value
	deral income taxes			6 202
\ - /	REDIT CARD PAYABLE			6,323.
(3)				
(4)				
(5)				
(6)				
(7)				1
(8)				
(9)				(202
	umn (b) must equal Form 990, Part X, col. (B) line			6,323.
	y for uncertain tax positions. In Part XIII, provide t			
organiz	ration's liability for uncertain tax positions under I	-ASB ASC 740. Check h	nere it the text of the footnote has been pr	ovided in Part XIII 📖

132053 10-28-21

	dule D (Form 990) 2021 CANNEDWATER 4KIDS INC.		26-2173180	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Sta	atements With Revenu	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, 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 revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2)	5	
Par	t XII Reconciliation of Expenses per Audited Financial St		ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
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	
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		
	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line			
5 Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information.	18.)	5	
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information.	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(I,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(Ι,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(Ι,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(I,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	KI,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	ΚΙ,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(Ι,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(I,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	KI,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	C(I,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	C(I,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(1,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	(I,
5 Par Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; F	5	C(I,

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization CANNEDWAT	ER4KIDS I	NC.					Employer identification number $26-2173180$			
Part I General Information on Grants a						•				
Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr Part II Grants and Other Assistance to	stance? ocedures for monit	oring the use of grant	funds in the United	States.			Yes X No			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
WATER4, INC. 2405 NW 10TH STREET OKLAHOMA CITY, OK 73107	26-3260581	501(C)(3)	10,000.	0.			GENERAL PROGRAM SUPPORT			
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 	-						1. 0.			

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

Schedule I (Form 990) 2021 CANNEDWATER4KID	S INC.				26-2173180	Page
Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash a	assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	Iditional information.		
PART I, LINE 2:						
CANNEDWATER4KIDS, INC. RECEIVES WR	ITTEN QUO	TES FROM E	EACH VETTED			
ORGANIZATION AND THEN THEY RECEIVE	PICTURES	, VIDEO AN	D WRITTEN	CONFIRMATION		
THAT THE PROJECT IS COMPLETED.						
CANNEDWATER4KIDS, INC. IS ONLY INVO	OLVED IN	SUSTAINABI	LE DRINKING	WATER		
PROJECTS. THIS INFO IS SHARED WITH	OUR BOAR	D AND POST	ED ON OUR	SOCIAL		
NETWORKS.						

SCHEDULE L

Department of the Treasury

(Form 990)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

internal R	leveriue Service	₽ G	יטוט	www.iis.gov/Fu	יפפווות	וו וטו ט	istructions and the	iatest illioi illation.			1115	specu	011	
Name o	of the organization								1 -	_	identi		on nu	mber
				ER4KIDS							7318	80		
Part	_							ction 501(c)(29) orgar						
	Complete if the c	organization I						o, or Form 990-EZ, Pa	rt V, li	ne 40	b.	1		
1 (a)	Name of disqualified p	erson	(b) Relationship between disqualified person and organization				ified (c) Description of trans	sactio	n			(d) Corrected?	
				person and or	garnze	2011						Ye	es	No
2 Er	nter the amount of tax i	ncurred by t	he o	rganization man	agers (or disc	qualified persons dur	ing the year under						
										> \$				
3 Er	nter the amount of tax,	if any, on lin	ie 2, a	above, reimburs	ed by	the oro	ganization			> \$				
Part	II Loans to and	l/or From	Int	arastad Dars	one									
rait							Doub V. Boo 000 ou	000 David IV line	. 00	:¢ 41=		_:	_	
	reported an amo	J					, Part v, line 38a or i	Form 990, Part IV, line	26; 0	or IT tri	e orgar	nizatio	n	
	•	(b) Relation		(c) Purpose		an to or	(e) Original	(f) Balance due	(g)	In	(h) App	oroved	(i) W	/ritten
		with organiz		of loan	from the		principal amount	(i) Balarioc dae	default?		by board or ag		agree	ment?
						From			Yes	No	Yes	No	Yes	No
GREC	STROMBERG	DISQUA	LΙ	GENERAL	Х		25,596.	31,183.		Х	Х			Х
											\vdash			
											\vdash			
Total .							> \$	31,183.						•
Part				_										
	Complete if the c	organization	ansv	vered "Yes" on F	orm 9	90, Pa	1							
(a) Name of interested p	person	((b) Relationship			(c) Amount of	(d) Type assistan			٠,	Purp		f
				interested pers the organiza		a	assistance	assistant	Э		č	assista	uice	
			\vdash							-+				
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2021

SEE PART V FOR CONTINUATIONS

CANNEDWATER4KIDS INC. 26-2173180 Page 2 Schedule L (Form 990) 2021 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (c) Amount of (b) Relationship between interested (d) Description of (a) Name of interested person organization's person and the organization transaction transaction revenues? Yes No Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions) SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: GREG STROMBERG (B) RELATIONSHIP WITH ORGANIZATION: DISQUALIFIED PERSON (C) PURPOSE OF LOAN: GENERAL OPERATING EXPENSE

SCHEDULE 0 (Form 990)

Department of the Treasury

Internal Revenue Service

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.

Inspection

Name of the organization

Employer identification number

CANNEDWATER4KIDS INC.	26-2173180
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:
INTERNATIONAL, ESPECIALLY IN AREAS WHERE NATURAL DISASTERS	HAVE
OCCURED, AND IN THIRD WORLD NATIONS WHICH LACK A CLEAN WAT	ER SUPPLY.
WE FURTHER PROVIDE EDUCATION ON SUBJECTS USEFUL AND BENEFI	CIAL TO
INDIVIDUALS AND COMMUNITIES TO PROVIDE RELIEF TO THE POOR,	DISTRESSED
AND UNDERPRIVILEGED IN THIRD WORLD NATIONS. THE MAIN FOCU	S OF WHICH
REVOLVES AROUND THE NEED FOR CLEAN WATER.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MI	SSION:
WE FURTHER PROVIDE EDUCATION ON SUBJECTS USEFUL AND BENEFI	CIAL TO
INDIVIDUALS AND COMMUNITIES TO PROVIDE RELIEF TO THE POOR,	DISTRESSED
AND UNDERPRIVILEGED IN THIRD WORLD NATIONS. THE MAIN FOCU	S OF WHICH
REVOLVES AROUND THE NEED FOR CLEAN WATER.	
FORM 990, PART VI, SECTION B, LINE 11B:	
TAX RETURN REVIEWED BY BOARD PRIOR TO FILING.	
FORM 990, PART VI, SECTION C, LINE 19:	
PUBLIC DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION BY RE	QUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING:	
PROGRAM SERVICE EXPENSES	3,250.
MANAGEMENT AND GENERAL EXPENSES	16,712.
FUNDRAISING EXPENSES	0.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 900 or 900-F7	Schedule () (Form 990) 2021

Name of the organization CANNEDWATER4KIDS INC.								Employer identification number 26-2173180				
TOTAL	EXPENS	SES										19,962.
TOTAL	OTHER	FEES	ON	FORM	990,	PART	IX,	LINE	11G,	COL A		19,962.