\*\* 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)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

<u>A</u> F	or the	2024 calendar year, or tax year beginning and	ending		
<b>B</b> c	heck if pplicable	C Name of organization		D Employer identifi	cation number
Г	Addres				
F	Name change			26-21731	80
	Initial return		Room/suite		
	Final return/	N69 W23///8 DONNA DR		262-246-	8480
	termin ated			G Gross receipts \$	256,506.
	Ameno return	SUSSEX, WI 53069-4900		H(a) Is this a group re	eturn
	Applic tion	F Name and address of principal officer: GREGORI SIROMBERG		for subordinates	? Yes X No
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
<u> </u>	ax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	or 52	7 If "No," attach a	list. See instructions
	Vebsit			H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Yea	r of formation: 2008	M State of legal domicile: WI
Pč	rt I	Summary	DOTTED	e or east and	CARR WAMED
ø	1	Briefly describe the organization's mission or most significant activities: ${ t TO}$ PI (CANNED) TO THOSE IN NEED OF CLEAN WATER			
auc					
Governance	l	Check this box if the organization discontinued its operations or dispos  Number of voting members of the governing body (Part VI, line 1a)		_	11
é	l .	Number of independent voting members of the governing body (Part VI, line 1b)			10
∞ ″		Total number of individuals employed in calendar year 2024 (Part V, line 2a)			0
ij		Total number of volunteers (estimate if necessary)			12
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
ď		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		21,900.	20,580.
ž	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	3,291.
<u>~</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		200,578.	149,953.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		222,478.	173,824.
	l	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		20,021.	6,290.
	l	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a 	Professional fundraising fees (Part IX, column (A), line 11e)		<u> </u>	0.
Ϋ́	_ b	Total fundraising expenses (Part IX, column (D), line 25)	0.	146,844.	133,205.
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		166,865.	139,495.
	l	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 18 from line 12	·····	55,613.	34,329.
	13	rievenue less expenses. Subtract line 10 non line 12	В	eginning of Current Year	End of Year
ets (	20	Total assets (Part X, line 16)		498,701.	532,630.
ASS	21	Total liabilities (Part X, line 26)		9,386.	9,196.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		489,315.	523,434.
Pa	ırt II	Signature Block			
Und	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and staten	nents, and to the best of my	/ knowledge and belief, it is
true	correc	and complete. Declaration of preparer (other than officer) is based on all information of wh	iich prepare	r has any knowledge. 2/15/20	125
		Gregory Stromberg			
Sig		Signature Affice 128		Date	
Her	е	GREGORY STROMBERG, PRESIDENT Type or print name and title			
				Date Check	PTIN
Dale	ı	Preparer's name Preparer's signature  KRISTEN DONLEVY KRISTEN DONLEVY		02/14/25 self-employ	
Paid	arer	Firm's name CLIFTONLARSONALLEN LLP		1-0746749	
	Only	Firm's address 10401 W INNOVATION DR, STE 300		Firm's EIN 4	<u> </u>
536	Jiiiy	WAUWATOSA, WI 53226		Phone no 41	4-476-1880
Mav	the IF	RS discuss this return with the preparer shown above? See instructions		1 Holle Ho. = 1	X Yes No

Form	990 (2024) CANNEDWATER4KIDS INC.	26-2173180	Page 2
	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		
	WATER BOTH DOMESTICALLY AND INTERNATIONAL, ESPECIALLY IN	AREAS WHERE	
	NATURAL DISASTERS HAVE OCCURED, AND IN THIRD WORLD NATIO	NS WHICH LACE	<del></del>
	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		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses, an	ıd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 103,889 • including grants of \$ 6,290 • ) (Reven	ue \$	0.)
		OVIDE FUNDS	
	SIMILAR NON PROFIT ORGANIZATIONS TO ASSIST THEM IN ACCOM		
		PUISHING THE.	LK
	MISSION.		
4b	(Code:) (Expenses \$) (Reven	ue \$	)
	-		
4c	(Code:) (Expenses \$) (Reven	ф	
40	(Code: ) (Expenses \$ Including grants of \$) (reven	ne a	
	-		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
	102 000		

### 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		<del></del>
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>-</b>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<sub>V</sub>
_	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٦,
	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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
124	•	12a		x
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
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
14a		14a		X
		144		
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			
		445		x
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		4-		<sub>v</sub>
40	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			\ <b>.</b> ,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			٦,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> X</u>
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X
_	•	_		_

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Pa	rt IV Checklist of Required Schedules (continued)				
		_		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	····			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete				
	Schedule J		23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	····			
	last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>				ĺ
	, , , , , , , , , , , , , , , , , , , ,		24a		x
L	Schedule K. If "No," go to line 25a				
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	·····	24b		_
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		04-		
	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		<del>                                     </del>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	·····	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and				ĺ
	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		Х
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%				ĺ
	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% controlle	ed			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,				
	instructions for applicable filing thresholds, conditions, and exceptions):				
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>				
а			28a		х
h	"Yes," complete Schedule L, Part IV		28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		<b>20</b> D		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If		00-		х
	"Yes," complete Schedule L, Part IV	····· F	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	├	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation				77
	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				l
	Schedule N, Part II		32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				ĺ
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	].	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and				
	Part V, line 1	[	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		35b		ĺ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization				
	If "Yes," complete Schedule R, Part V, line 2		36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	·····			
33	N - AU - A		38	х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance		50		
	Check if Schedule O contains a response or note to any line in this Part V				
	Should be solved to containe a response of note to any line in this t art v			V22	Na
	Enter the number reported in hex 2 of Form 1006. Enter 0, if not applicable	лГ		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a	$\frac{4}{0}$			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable				
С	(marghtles) and reference to an income of			77	
	(gambling) winnings to prize winners?		1c	Х	

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## Form 990 (2024) CANNEDWATER4KIDS INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

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	otation of the regarding of the riming of the raw compliance (continued)		1	T				
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Yes	No				
	filed for the calendar year ending with or within the year covered by this return  2a  0							
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х				
	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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year			X				
е	, , , , , , , , , , , , , , , , , , , ,							
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-					
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8						
_	sponsoring organization have excess business holdings at any time during the year?							
	a Did the sponsoring organization make any taxable distributions under section 4966?							
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  10a							
	Cycon yearinte included on Feyn 000 Pert VIII line 10 fey public use of club facilities							
	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders							
	Gross income from other sources. (Do not net amounts due or paid to other sources against							
_	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	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	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	<u> </u>					
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.			7.5				
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.							

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X 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 X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 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 5 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 more members of the governing body? Х 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? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 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? 16h Section C. Disclosure WI List the states with which a copy of this Form 990 is required to be filed 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 statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records GREGORY STROMBERG - 262-246-8480 N69 W23448 DONNA DRIVE, SUSSEX, WI 53089-4900

#### Form 990 (2024) CANNEDWATER 4KIDS INC.

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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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

(A)	(B)	(C) Position					out	(D)	(E)	(F)
Name and title	Average		not c	heck I	more	than o		Reportable	Reportable	Estimated
	hours per week					s both r/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	ndividual trustee or director	au au			ted		organization	(W-2/1099-MISC/	from the
	related	ustee (	nstitutional trustee		e e	beusa		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	lual tri	tional		nploye	st com	_	1099-NEC)		and related organizations
	line)	Indivic	Institu	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PETER GORMAN	1.00									
SECRETARY		Х		Х				31,025.	0.	0.
(2) GREGORY STROMBERG	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) MICHELLE KOUBA	1.00									
DIRECTOR		Х						0.	0.	0.
(4) MOE MUKIIBI	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(5) STACY JONES	1.00									_
DIRECTOR		Х						0.	0.	0.
(6) JASON ROESLEIN	1.00									
DIRECTOR	1	Х						0.	0.	0.
(7) ASHLEY GRAVLEE	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(8) RONALD RAGAN	1.00	37							0	•
DIRECTOR (9) LINDA HOLLANDER	1 00	Х	_					0.	0.	0.
(9) LINDA HOLLANDER DIRECTOR	1.00	Х						0.	0.	0.
(10) MARISSA JABLONSKI	1.00	Λ						0.	0.	· ·
DIRECTOR	1.00	Х						0.	0.	0.
(11) AARON OLSON	1.00	Λ	$\vdash$					0.	0.	<u></u>
DIRECTOR	1.00	Х						0.	0.	0.
21.2010.								•	•	•
		1								
		L	L		L					

CANNEDWATER4KIDS INC.

Par	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hig	ghes	t C	ompensated Employee	s (continued)			
	(A)	(B)				C)			(D)	(E)		(F	=)
	Name and title	Average	(do			itior	າ than c	ne	Reportable	Reportable		Estin	nated
		hours per	box	, unles	ss per	rson i	s both	an	compensation	compensation	n	amou	ınt of
		week		cer an	a a a	irecto	ctor/trustee)		from	from related			ner
		(list any hours for	recto						the	organizations		compe	
		related	or di	e e			sated		organization	(W-2/1099-MIS	,C/	from	
		organizations	rustee	l trust		99	n be u		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	)	organi	elated
		below	dual t	rtio na	_	nploy	st cor	-	1033 (420)			organiz	
		line)	ndividual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				o. ga	
			_	_		_					$\neg$		
											$\dashv$		
											-		
											$\dashv$		
	Outhorid								31,025.		0.		0.
	Subtotal Tatal from a satisfaction also at a Boot VIII								31,023.		0.		0.
	Total (and lines the and to)								31,025.		0.		0.
	Total (add lines 1b and 1c)  Total number of individuals (including but no									000 of reportable			<u> </u>
_	compensation from the organization	ot minica to th	030	iisto	u ac	,0 v C	,, vvii	010	correct more than \$100,	ooo or reportable			0
	· · · · · · · · · · · · · · · · · · ·											Y	s No
3	Did the organization list any former officer,	director, truste	ee, k	кеу е	mpl	oye	e, or	hig	hest compensated empl	oyee on			
	line 1a? If "Yes," complete Schedule J for si	uch individual										3	X
4	For any individual listed on line 1a, is the su												
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual			4	X
5	Did any person listed on line 1a receive or a	•				,			· ·				37
Soci	rendered to the organization? If "Yes, " comion B. Independent Contractors	plete Schedule	J fo	or su	ıch <u>ı</u>	oers	on .					5	X
	Complete this table for your five highest co	mnensated ind	lene	nder	nt cc	ntr	actor	e th	nat received more than \$	100 000 of comp		ion from	
•	the organization. Report compensation for t	· ·	-							•	Ciisat	.1011 110111	
	(A)	<b>,</b>			<u> </u>				(B)			(C)	
	Name and business	address	N	ONE	3				Description of s	ervices	C	ompensa	tion
								$\dashv$					
								$\dashv$					
	Total number of independent contractors (in	ncludina but n	ot lin	nited	l to	thos	e lie	ted	above) who received mo	ore than			
~	. J.a. Harrison of Hidoportaciti Collitaciolo (II	TOTAL OF THE PARTY OF THE	J . III			103	, uo	····	AND VOI VILLO LOUDIVEU IIIL	no unull			

Ра	r v	Ш			=			
			Check if Schedule O contains a response of	or note to any line	e in this Part VIII (A)	(B)	(C)	
					Total revenue	Related or exempt	Unrelated	( <b>D</b> ) Revenue excluded
					Total revenue		business revenue	from tax under
								sections 512 - 514
ts ts	1	а	Federated campaigns 1a					
ran		b	Membership dues 1b					
G,		С	Fundraising events1c					
ifts r A			Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contributions) 1e					
Sir			All other contributions, gifts, grants, and					
uti			similar amounts not included above	20,580.				
t Ot		g	Noncash contributions included in lines 1a-1f					
no.		•			20,580.			
O		"	Total. Add lines 1a-1f	Business Code	20,300.			
	_			Busiliess Code				
ice	2							
er v		b						
n S en		С						
ran 3ev		d						
Program Service Revenue		е						
Б			All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, intere	st, and				
			other similar amounts)		3,291.			3,291.
	4		Income from investment of tax-exempt bond p	roceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		h	Less: cost or other basis					
<u>o</u>		_	and sales expenses <b>7b</b>					
nue		_	Gain or (loss) 7c					
Revenue			Net gain or (loss)					
er B			Gross income from fundraising events (not					
Othe	0	а	including \$ of					
O			contributions reported on line 1c). See					
			· · · · · · · · · · · · · · · · · · ·					
		L	Part IV, line 18 8a Less: direct expenses 8b					
			Net income or (loss) from fundraising events	1				
	9	а	Gross income from gaming activities. See					
			Part IV, line 19					
			Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns	22 625				
				232,635.				
				82,682.	140 053			140 052
		С	Net income or (loss) from sales of inventory		149,953.			149,953.
SI				Business Code				
eor	11							
lan en		b						
Miscellaneous Revenue		С.						
Mis			All other revenue					
			Total. Add lines 11a-11d		172 004	^	^	152 244
	12		Total revenue. See instructions		173,824.	0.	0.	153,244.

26-2173180 Page **10** 

### Part IX | Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must compl	- lete all columns. All othe	r organizations must con	nolete column (A)	
00011	Check if Schedule O contains a respons				X
	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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		
	and domestic governments. See Part IV, line 21	6,290.	6,290.		
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				
5	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
''	Management				
b	-				
	Legal	7,711.		7,711.	
c C	Accounting	7,711.		7,7110	
d	Lobbying Professional fundraising services. See Part IV, line 17				
•					
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	24,324.		24,324.	
40	column (A), amount, list line 11g expenses on Sch 0.)	31,399.	31,374.	25.	
12	Advertising and promotion	1,952.	31,374.	1,952.	
13	Office expenses	7,923.	7,923.	1,952.	
14	Information technology	1,945.	1,343.		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	500.		500.	
20	Interest	500.		300.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,257.	4,257.		
23	Insurance	4,40/•	4,43/•		
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.)	42 051	42 051		
a	SHIPPING CHARGES	43,251.	43,251.		
b	WAREHOUSE CHARGES	6,145.	6,145.		
С.	DUES AND SUBSCRIPTIONS	4,649.	4,649.	1 004	
d	LICENSES AND FEES	1,094.		1,094.	
		120 405	102 000	35 (0)	^
<u>25</u>	Total functional expenses. Add lines 1 through 24e	139,495.	103,889.	35,606.	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)				000

#### Part 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 288,113. 311,900. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 6,150. 11,233. 4 Accounts receivable, net 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 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 500. Notes and loans receivable, net 7 203,938. 204,676. Inventories for sale or use 8 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 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 4,821. 15 Other assets. See Part IV, line 11 15 498,701. 532,630 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 9,196. 9,386. of Schedule D 9,386. 9,196. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 489,315. 523,434. 27 Net assets without donor restrictions 27 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here

532,630. Form **990** (2024)

523,434.

29

30

31

32

33

489,315.

498,701.

29

30

31

32

33

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

orm	m 990 (2024) CANNEDWATER 4KIDS INC.	26-217	3180	Pag	<sub>je</sub> 12
Pa	Irt 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		8,82	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,49	
3	Revenue less expenses. Subtract line 2 from line 1	3		.,32	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	489	, 31	<u> </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		-21	LO.
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	523	43	<u> 34.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	_	<u>X</u>
	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	_	<u>X</u>
	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 Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit			
	au avalita avalaja valava au Cala alvila O anal ala assila a auvatama talvan ta vandavana avala avalita		1 01-	- 1	

432012 12-10-24

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

## **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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2024

Open to Public Inspection

#### **Employer identification number** Name of the organization CANNEDWATER4KIDS INC. 26-2173180 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990) 2024 CANNEDWATER4KIDS INC.

26-2173180 Page 2

### 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) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(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						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
_	ction B. Total Support			•	•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Amounts from line 4						
	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	<b>Total support.</b> 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 th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	_
	organization, check this box and stop	here			•••••		
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2024 (I	ine 6, column (f), d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2023					15	%
16a	33 1/3% support test - 2024. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2023. If the	organization did no	t check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	- <b>2024.</b> If the org	anization did not	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	ıblicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2023. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and s	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qu	alifies as a publicly	supported organi	zation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	3
						Cohodulo A	(Form 990) 2024

Schedule A (Form 990) 2024

#### 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 ction A. Public Support	elow, please comp	lete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Gifts, grants, contributions, and	(4) = 5 = 5	(2) 202 :	(0) = 0 = =	(4) = 0 = 0	(0) = 0 = 1	(1) 1014
	membership fees received. (Do not						
	include any "unusual grants.")	80,701.	25,219.	57,538.	21,900.	20,580.	205,938.
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	221,972.	276,261.	480,008.	232,037.	232,635.	1442913.
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	302,673.	301,480.	537,546.	253,937.	253,215.	1648851.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			31,183.			31,183.
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	E1 E00	104 120	275 212	770		621 612
	amount on line 13 for the year	51,500.	194,120. 194,120.		779. 779.		621,612.
	Add lines 7a and 7b	51,500.	194,120.	406,396.	119.		652,795.
Sec	Public support. (Subtract line 7c from line 6.)						996,056.
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6	302,673.	301,480.	537,546.	253,937.	253,215.	1648851.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					3,291.	3,291.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on					3,291.	3,291.
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.)	302,673.	301,480.	537,546.	253,937.	256,506.	1652142.
14	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2024 (li	ine 8, column (f), di	ivided by line 13, c	olumn (f))		15	60.29 %
	Public support percentage from 2023					16	63.50 %
Sec	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>124</b> (line 10c, colun	nn (f), divided by lir	ne 13, column (f))		17	.20 %
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2024. 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 - 2023. If the						M X
~	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio						

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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")? |f "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?
- 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).
- 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		
3a		
3b		
_		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		2004
 A / E = = =	- 000	0004

Schedule A (Form 990) 2024 432024 01-14-25

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**.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

За

16370214 131839 A326297

CANNEDWATER4KIDS INC. 26-2173180 Page 6 Schedule A (Form 990) 2024 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) 2024

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) 2024 CANNEDWATER4KIDS INC. 26-2173180 Page 7

ra	t V Type III Non-Functionally Integrated 509(	aj(3) Supporting Orga	nizations (continu	<u>ued)</u>	
ect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	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 <b>Part VI</b> ). 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 2024 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	<u> </u>		10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2024	ns	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2024 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2024				
а	From 2019				
b	From 2020				
С	From 2021				
d	From 2022				
е	From 2023				
f	Total of lines 3a through 3e				
g	Applied to under distributions of prior years				
h	Applied to 2024 distributable amount				
i	Carryover from 2019 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2024 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2024 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2025. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
<u>a</u>	Excess from 2020				
<u>b</u>	Excess from 2021				
	Excess from 2022				
d	Excess from 2023				

Schedule A (Form 990) 2024

e Excess from 2024

Schedule A	(Form 990) 2024	CANNEDWATER4KIDS	S INC.	26-2173180 Page 8
Part VI	Supplemental Inf Part IV, Section A, line line 1; Part IV, Section Section D, lines 5, 6, a	ormation. Provide the explana s 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9t D, lines 2 and 3; Part IV, Section nd 8; and Part V, Section E, lines	ations required by Part II, line 10; Part II, line 17a o o, 9c, 11a, 11b, and 11c; Part IV, Section B, lines E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V 2, 5, and 6. Also complete this part for any additio	r 17b; Part III, line 12; 1 and 2; Part IV, Section C, /, Section B, line 1e; Part V, nal information.
	(See instructions.)			
-				
-				
-				
-				
-				

Schedule A (Form 990) 2024

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## Schedule B (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

	CANNEDWATER4KIDS INC.	26-2173180
Organization type (chec	ck one):	•
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	on is covered by the General Rule or a Special Rule.	
Note: Only a section 50	1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Speci	ial Rule. See instructions.
General Rule		
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to any one contributor. Complete Parts I and II. See instructions for determining a contrib	
Special Rules		
sections 509(a) contributor, du	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% sup (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16 iring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount 0-EZ, line 1. Complete Parts I and II.	6b, and that received from any one
contributor, dui	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received uring the year, total contributions of more than \$1,000 exclusively for religious, charitaticational purposes, or for the prevention of cruelty to children or animals. Complete Paran (b) instead of the contributor name and address), II, and III.	ble, scientific,
year, contribution is checked, ent purpose. Don't	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received ions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions tota ter here the total contributions that were received during the year for an <i>exclusively</i> recomplete any of the parts unless the <b>General Rule</b> applies to this organization becautable, etc., contributions totaling \$5,000 or more during the year	aled more than \$1,000. If this box eligious, charitable, etc., use it received <i>nonexclusively</i>
answer "No" on Part IV,	on that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990 filing requirements of Schedule B (Form 990)	

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

Schedule B (Form 990) (Rev. 12-2024)

Page 2

	rganization			Emplo	yer identification number
CANNEI	DWATER4KIDS INC.			26	-2173180
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.		
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	าร	(d) Type of contribution
1		\$_	5,0	00.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	าร	(d) Type of contribution
2		\$_	5,0	00.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution		(d) Type of contribution
		\$_			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	าร	(d) Type of contribution
		\$_			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	าร	(d) Type of contribution
		\$_			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	าร	(d) Type of contribution
		\$_			Person Payroll Noncash (Complete Part II for noncash contributions.)

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. 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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of org	ganization		Employer identification number
CANNED	WATER4KIDS INC.		26-2173180
Part III		through <b>(e) and</b> the following line charitable, etc., contributions of <b>\$1,000</b>	n section 501(c)(7), (8), or (10) that total more than \$1,000 for the year entry. For organizations
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of	f qift
	Transferee's name, address, a		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of	f gift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of	f gift  Relationship of transferor to transferee
	Transferee 3 name, address, a		Treationship of autoseror to autoseroe
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

#### SCHEDULE D (Form 990)

(Rev. December 2024)
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

Open to Public Inspection

Name of the organization

CANNEDWATER4KIDS INC.

Employer identification number

Da	rt I Organizations Maintaining Donor Advised		S or Accounts Complete if the
ı a	organization answered "Yes" on Form 990, Part IV, line		S of Accounts. Complete if the
	organization answered Tes on Form 556, Fair IV, inte	(a) Donor advised funds	(h) Funds and other accounts
		(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 w	-	
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		-
	for charitable purposes and not for the benefit of the donor or		
Da	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the organization		), Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreati	on or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the for	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure	cture included on line 2a	2c
d	Number of conservation easements included on line 2c acquir	ed after July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year		
4	Number of states where property subject to conservation ease	ement is located	_
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements it l	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conser	vation easements during the year
8	Does each conservation easement reported on line 2d above s	satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expens	se statement and
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial state	ments that describes the
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue statemen	t and balance sheet works
	of art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these ite	ems.
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement an	d balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fu	rtherance of public service,
	provide the following amounts relating to these items.		•
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical treas		·
_	the following amounts required to be reported under FASB AS		J , p
а		_	\$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

	dule D (Form 990) (Rev. 12-2024) <b>CANNEDW</b>	ATER4KIDS	INC	•				26-21			age 2
Par	rt III Organizations Maintaining Co	ollections of Ar	t, Hist	orical Tre	asures, o	r Other	Similar	Assets	(contir	nued)	
3	Using the organization's acquisition, accession	n, and other record	s, check	any of the f	ollowing that	t make sig	nificant ι	ise of its			
	collection items (check all that apply).										
а	Public exhibition	c	j	Loan or excl	hange progra	am					
b	Scholarly research	e	•	Other							
С	Preservation for future generations										
4	Provide a description of the organization's col	lections and explain	n how th	ey further th	e organizatio	on's exem	pt purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or othe	er similar a	assets				
	to be sold to raise funds rather than to be mai								Yes		No
Par	rt IV Escrow and Custodial Arrang	ements Comple	te if the	organization	answered "	Yes" on F	orm 990,	Part IV, li	ne 9, or		
	reported an amount on Form 990, Part	X, line 21.									
1a	Is the organization an agent, trustee, custodia	n, or other intermed	diary for	contribution	s or other as	sets not i	ncluded		_		_
	on Form 990, Part X?							🗀	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing t	able:							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
<b>2</b> a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for 6	escrow or cu	stodial acco	unt liabilit	y?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Pai	rt V Endowment Funds Complete if t										
	_	(a) Current year	(b) F	Prior year	(c) Two yea	rs back (	<b>d)</b> Three y	ears back	(e) Four	r years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1	g, column (a)	) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	=									
	The percentages on lines 2a, 2b, and 2c shou										
3a	Are there endowment funds not in the posses	sion of the organiza	ation tha	t are held an	ıd administei	red for the	)		1	<b>V</b>	NI.
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)		
_									3a(ii)		
	If "Yes" on line 3a(ii), are the related organization								3b		
4 Dai	Describe in Part XIII the intended uses of the cert VI Land, Buildings, and Equipme		wment f	unds.							
Fai	rt VI Land, Buildings, and Equipme Complete if the organization answered		) Dort IV	/ lino 11a C	00 Form 000	Dort V I	ino 10				
	· · · · · · · · · · · · · · · · · · ·			í		<del></del>					
	Description of property	(a) Cost or of basis (investr		(b) Cost			cumulate reciation	ed	( <b>d</b> ) Boo	k valu	е
	Local	<u> </u>	n <del>c</del> nt)	basis (	(Oti I <del>C</del> I)	uep	CUALION				
_	Land										
b	Buildings										
C	Leasehold improvements	<b>I</b>									
d	Equipment										
<u>        e                            </u>	Other	.									

Schedule D (Form 990) (Rev. 12-2024)

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

Schedule D (Form 990) (Rev. 12-2024) CANNEDWATER  Part VII Investments - Other Securities	4KIDS INC.	26-2173180 Page
Complete if the organization answered "Yes" or	n Form 990 Part IV line	11h See Form 990 Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	(b) Book value	(c) Motified of Valuation. Cost of one of year market value
(1) Financial derivatives (2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
( ! )		
(2)		
(2)		
(2)		
(2) (3) (4)		
(2) (3) (4) (5)		
(2) (3) (4) (5) (6)		
(2) (3) (4) (5) (6) (7)		
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (October (b) sound a sound Forms 000 Book V (in a 45 cert (B))	

Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

<u>1.</u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	CREDIT CARD PAYABLE	9,196.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, line 25, col. (B))	9,196.

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

Schedule D (Form 990) (Rev. 12-2024)

Sche	edule D (Form 990) (Rev. 12-2024) CANNEDWATER4KIDS INC.		26-2173180	
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ements With Revenu	e per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 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:			
а	<b>5</b> ( )			
b	Donated services and use of facilities	2b		
С				
d	7	2d		
е	3		2e	
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	1			
b	/	4b		
C	Add lines 4a and 4b			
5 <b>D</b> a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) rt XII   Reconciliation of Expenses per Audited Financial Stat	tomente With Evnen	5	
га	Complete if the organization answered "Yes" on Form 990, Part IV, line		ses per neturn	
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:	ا ما		
a				
b	•			
C				
d		•		
е				
	Subtract line 2e from line 1		3	
3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	45		
4 a	Investment expenses not included on Form 990, Part VIII, line 7b			
4 a b	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)	4b		
4 a b c	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	4b		
4 a b c	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.	4b		
4 a b c 5	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18, rt XIII Supplemental Information	4b	5	YI
4 b c 5 Prov	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.  It XIII Supplemental Information  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; P	5	XI,
4 b c 5 Prov	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18, rt XIII Supplemental Information	Part IV, lines 1b and 2b; P	5	XI,
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4 b c 5 Prov	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.  It XIII Supplemental Information  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; P	5	XI,
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#### SCHEDULE I (Form 990)

(Rev. December 2024)
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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

						Employer identification number			
CANNEDWATER4KIDS INC.						26-2173180			
	neral Information on Grants a								
criteria us	criteria used to award the grants or assistance?								
Part II Gra	ants and Other Assistance to lipient that received more than \$	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "Y	es" on Form 990, Par	t IV, line 21, for any	
1 (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	
	al number of section 501(c)(3) and all number of other organizations			e line 1 table	I	<u> </u>	<u> </u>		

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

Schedule I (Form 990) (Rev. 12-2024)

Schedu	le I (Form 990) (Rev. 12-2024) CANNEDWATER 4KII	S INC.				26-2173180	Page 2
Part I			organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		<u> </u>
	(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	assistance
Part I	Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, column	n (b); and any other ac	dditional information.		
	EDWATER4KIDS, INC. RECEIVES WR	ITTEN QUO	TES FROM I	EACH VETTED	1		
	NIZATION AND THEN THEY RECEIVE	PICTURES	, VIDEO AL	ND WRITTEN	CONFIRMATION		
THAT	THE PROJECT IS COMPLETED.						
	EDWATER4KIDS, INC. IS ONLY INV						
	ECTS. THIS INFO IS SHARED WITH ORKS.	OUR BOAR	D AND POST	red on our	SOCIAL		
MEIN	ORRS.						

Schedule I (Form 990) (Rev. 12-2024)

#### SCHEDULE O (Form 990)

(Rev. December 2024) Department of the Treasury

### 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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** CANNEDWATER4KIDS INC. 26-2173180 FORM 990 PART DESCRIPTION OF ORGANIZATION MISSION: Ι LINE 1, INTERNATIONAL, ESPECIALLY IN AREAS WHERE NATURAL DISASTERS HAVE THIRD WORLD NATIONS WHICH LACK AND CLEAN WATER SUPPLY. WE FURTHER PROVIDE EDUCATION ON SUBJECTS USEFUL AND BENEFICIAL TO INDIVIDUALS AND COMMUNITIES TO PROVIDE RELIEF TO THE POOR, DISTRESSED AND UNDERPRIVILEGED IN THIRD WORLD NATIONS. THE MAIN FOCUS OF WHICH REVOLVES AROUND THE NEED FOR CLEAN WATER. FORM 990 PARTIII, 1, DESCRIPTION OF ORGANIZATION MISSION: LINE WE FURTHER PROVIDE EDUCATION ON SUBJECTS USEFUL AND BENEFICIAL TO INDIVIDUALS AND COMMUNITIES TO PROVIDE RELIEF TO THE POOR, DISTRESSED AND UNDERPRIVILEGED IN THIRD WORLD NATIONS. THE MAIN FOCUS OF WHICH REVOLVES AROUND THE NEED FOR CLEAN WATER. PART VI, SECTION B, FORM 990 LINE 11B: TAX RETURN REVIEWED BY BOARD PRIOR TO FILING. FORM 990 PART VI SECTION C LINE 19: PUBLIC INSPECTION BY REQUEST. PUBLIC DOCUMENTS ARE AVAILABLE FOR FORM 990, PART IX, LINE 11G, OTHER FEES: CONSULTING: PROGRAM SERVICE EXPENSES 0. 24,324. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES TOTAL EXPENSES 24,324 TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL 24,324

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

Schedule O (Form 990) (Rev. 12-2024)