

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2022**

Open to Public Inspection

**A** For the **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>SOLES4SOULS, INC.</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>319 MARTINGALE DRIVE</b> City or town, state or province, country, and ZIP or foreign postal code <b>OLD HICKORY, TN 37138</b> <b>F</b> Name and address of principal officer: <b>EARNEST C TEASTER III</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>20-4023482</b> <b>E</b> Telephone number <b>615-391-5723</b> <b>G</b> Gross receipts \$ <b>108,371,544.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: <b>WWW.SOLES4SOULS.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: <b>2006</b>
<b>M</b> State of legal domicile: <b>AL</b>		

**Part I Summary**

	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>TO CREATE SUSTAINABLE JOBS &amp; PROVIDE RELIEF BY DISTRIBUTING SHOES &amp; CLOTHING AROUND THE WORLD.</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>Activities &amp; Governance</b>	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>20</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>20</b>
	<b>5</b>	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<b>86</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>5000</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
	<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>
	<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 84,635,694.
<b>9</b>		Program service revenue (Part VIII, line 2g)	8,036,270.	9,610,454.
<b>10</b>		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,922.	29,810.
<b>11</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	72,689.	46,191.
<b>12</b>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	92,759,575.	108,371,544.
<b>Expenses</b>		<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,572,504.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,741,663.	6,844,776.
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	455,691.	67,675.
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25)	<b>1,903,794.</b>	
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	63,674,849.	62,223,320.
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	92,444,707.	100,319,141.
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	314,868.	8,052,403.
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 32,677,835.	<b>End of Year</b> 42,541,174.
	<b>21</b>	Total liabilities (Part X, line 26)	3,497,513.	5,272,263.
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	29,180,322.	37,268,911.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>EARNEST C TEASTER III, CEO</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>KEN YOUNGSTAD</b>	Preparer's signature <b>KEN YOUNGSTAD</b>
	Firm's name <b>KRAFTCPAS PLLC</b>	Date <b>04/08/24</b>
	Firm's address <b>555 GREAT CIRCLE ROAD NASHVILLE, TN 37228</b>	Check if self-employed <input type="checkbox"/> PTIN <b>P00320901</b>
		Firm's EIN <b>62-0713250</b> Phone no. <b>615-242-7351</b>

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part 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: SOLES4SOULS (S4S) IS A GLOBAL NOT-FOR-PROFIT INSTITUTION DEDICATED TO FIGHTING THE DEVASTATING IMPACT AND PERPETUATION OF POVERTY. S4S ADVANCES ITS MISSION BY COLLECTING NEW AND USED SHOES AND CLOTHES FROM CORPORATE PARTNERS, INDIVIDUALS, SCHOOLS, CHURCHES, AND CIVIC

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 others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 61,476,049. including grants of \$ ) (Revenue \$ 9,566,003. ) SOLES4SOULS FACILITATES THE DONATION AND COLLECTION OF NEW AND USED SHOES, NEW AND USED CLOTHING AND OTHER RELIEF ITEMS FROM FOOTWEAR, CLOTHING AND OTHER MANUFACTURERS, RETAILERS AND INDIVIDUALS. THESE ITEMS ARE DISTRIBUTED TO PEOPLE IN NEED LOCALLY, NATIONALLY AND INTERNATIONALLY THROUGH A NETWORK OF VOLUNTEER ORGANIZATIONS AND IN COOPERATION WITH OTHER CHARITABLE ORGANIZATIONS, REFERRED TO AS DISTRIBUTION PARTNERS, WHO WORK ON SOLES4SOULS' BEHALF TO DISTRIBUTE THESE ITEMS PROVIDING RELIEF TO INDIVIDUALS LIVING IN POVERTY OR AFFECTED BY NATURAL DISASTERS. THROUGH THIS EXTENSIVE NETWORK, SOLES4SOULS HAS DISTRIBUTED SHOES, CLOTHING AND OTHER RELIEF SUPPLIES TO PEOPLE IN MORE THAN 137 COUNTRIES. DURING FISCAL YEAR 2023, IN THEIR 4RELIEF PROGRAMS, SOLES4SOULS DISTRIBUTED 1,048,971 PAIRS OF SHOES,

4b (Code: ) (Expenses \$ 33,796,931. including grants of \$ 31,183,370. ) (Revenue \$ 90,642. ) DURING FY23, SOLES4SOULS CONTINUED TO PARTNER WITH STREET BUSINESS SCHOOL TO CERTIFY APPROXIMATELY 80 FEMALE TRAINERS IN OUR 4OPPORTUNITY PARTNERS IN HAITI AND PHILIPPINES. ONCE THE TRAINERS WERE CERTIFIED, THEY TRAINED 29 ENTREPRENEURS IN ESSENTIAL BUSINESS SKILLS HELPING THEM CREATE AND MANAGE THEIR OWN BUSINESS AND SUSTAIN INCOMES FOR THEMSELVES AND THEIR FAMILIES.

MORE THAN 1.25 MILLION CHILDREN IN THE UNITED STATES ARE EXPERIENCING HOMELESSNESS. ADDRESSING THIS CRITICAL NEED, SOLES4SOULS CONTINUES TO RESPOND WITH OUR 4EVERYKID PROGRAM, AN INITIATIVE THAT PROVIDES A PAIR OF NEW ATHLETIC SHOES TO K-12 STUDENTS IN THE UNITED STATES THAT ARE EXPERIENCING HOMELESSNESS. WE KNOW THAT WHEN CHILDREN HAVE THEIR BASIC

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 95,272,980.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....	<b>3</b>	X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	<b>4</b>	X
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i> .....	<b>5</b>	X
<b>6</b> 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? <i>If "Yes," complete Schedule D, Part I</i> .....	<b>6</b>	X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	<b>8</b>	X
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i> .....	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<b>10</b> X	
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	<b>11a</b> X	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> .....	<b>11b</b>	X
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i> .....	<b>11c</b>	X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i> .....	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11e</b> X	
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<b>12a</b>	X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....	<b>14a</b> X	
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	<b>14b</b> X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	<b>15</b> X	
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....	<b>16</b>	X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions .....	<b>17</b> X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	<b>18</b>	X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	<b>20b</b>	
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	<b>21</b> X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> 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 "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (20), 1b (20), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed TN, AL, CA, CT, FL, GA, HI, IL, KS, KY, MD, MA
18 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.
[X] Own website [X] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 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.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
THE ORGANIZATION - 615-391-5723
319 MARTINGALE DRIVE, OLD HICKORY, TN 37138

**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.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) EARNEST TEASTER, III PRESIDENT & CEO	50.00			X				370,359.	0.	37,507.
(2) RODNEY ARNOLD CHIEF MARKETING OFFICER	50.00			X				239,406.	0.	28,185.
(3) ROBERT ADAMS GHEE CHIEF FINANCE & ADMINISTRATION	50.00			X				243,419.	0.	20,747.
(4) MIKE SHIREY CHIEF OPERATING OFFICER	50.00			X				247,880.	0.	11,301.
(5) NANCY YOUSSEF CHIEF BUSINESS DEVELOPMENT	50.00			X				241,757.	0.	7,291.
(6) JAMIE ELLIS VP MARKETING & COMMUNICATION	45.00					X		120,349.	0.	20,846.
(7) KIM SHAMLEY VP, PEOPLE & CULTURE	45.00					X		114,267.	0.	24,438.
(8) KELLEN CLAWSON VP, PRODUCT MANAGEMENT	45.00					X		106,317.	0.	23,908.
(9) TIMOTHY DEATS CONTROLLER	45.00					X		104,404.	0.	18,609.
(10) AARON BELVILLE BOARD CHAIR	1.00	X		X				0.	0.	0.
(11) AARON LORD DIRECTOR	1.00	X						0.	0.	0.
(12) ANDREW GRAY DIRECTOR	1.00	X						0.	0.	0.
(13) ANDY LEW DIRECTOR	1.00	X						0.	0.	0.
(14) ANGELA HARRELL DIRECTOR	1.00	X						0.	0.	0.
(15) ASHLEY CHANG DIRECTOR	1.00	X						0.	0.	0.
(16) DAN FRIEDMAN DIRECTOR	1.00	X						0.	0.	0.
(17) DAVID WRIGHT DIRECTOR	1.00	X						0.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ELLEN DAVIS DIRECTOR	1.00	X						0.	0.	0.
(19) LISA COLLIER DIRECTOR	1.00	X						0.	0.	0.
(20) MICHELE LOVE DIRECTOR	1.00	X						0.	0.	0.
(21) MICHELLE KRALL DIRECTOR	1.00	X						0.	0.	0.
(22) NICHOLAS BIRREN DIRECTOR	1.00	X						0.	0.	0.
(23) PARKER MCCRARY DIRECTOR	1.00	X						0.	0.	0.
(24) RAJI BEHAL DIRECTOR	1.00	X						0.	0.	0.
(25) SARA IRVANI DIRECTOR	1.00	X						0.	0.	0.
(26) STACY XIE DIRECTOR	1.00	X						0.	0.	0.
<b>1b Subtotal</b> .....								1,788,158.	0.	192,832.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								1,788,158.	0.	192,832.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 9

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS





**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns .....	<b>1a</b>				
	<b>b</b>	Membership dues .....	<b>1b</b>				
	<b>c</b>	Fundraising events .....	<b>1c</b>				
	<b>d</b>	Related organizations .....	<b>1d</b>				
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	98,685,089.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 94,989,365.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		98,685,089.			
Program Service Revenue	<b>2 a</b>	MICROENTERPRISE PROGRAM	Business Code				
			423000	9,422,396.	9,422,396.		
	<b>b</b>	PARTNER FREIGHT	480000	97,416.	97,416.		
	<b>c</b>	INTERNATIONAL VOLUNTEER TRAVEL FE	561500	90,642.	90,642.		
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue .....					
<b>g</b>	<b>Total.</b> Add lines 2a-2f .....		9,610,454.				
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....		29,810.		29,810.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....					
	<b>5</b>	Royalties .....					
	<b>6 a</b>	Gross rents .....	<b>6a</b>	(i) Real			
				(ii) Personal			
	<b>b</b>	Less: rental expenses ...	<b>6b</b>				
	<b>c</b>	Rental income or (loss)	<b>6c</b>				
	<b>d</b>	Net rental income or (loss) .....					
	<b>7 a</b>	Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities			
				(ii) Other			
	<b>b</b>	Less: cost or other basis and sales expenses .....	<b>7b</b>				
	<b>c</b>	Gain or (loss) .....	<b>7c</b>				
<b>d</b>	Net gain or (loss) .....						
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>					
<b>b</b>	Less: direct expenses .....	<b>8b</b>					
<b>c</b>	Net income or (loss) from fundraising events .....						
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>					
<b>b</b>	Less: direct expenses .....	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities .....						
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....	<b>10a</b>					
<b>b</b>	Less: cost of goods sold .....	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory .....						
Miscellaneous Revenue	<b>11 a</b>	MISCELLANEOUS REVENUE	Business Code				
			900099	46,191.	46,191.		
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue .....					
<b>e</b>	<b>Total.</b> Add lines 11a-11d .....		46,191.				
<b>12</b>	<b>Total revenue.</b> See instructions .....		108371544.	9,656,645.	0.	29,810.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	26,174,628.	26,174,628.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	5,008,742.	5,008,742.		
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	1,447,851.	621,266.	480,801.	345,784.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	4,351,992.	3,121,001.	718,514.	512,477.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	159,018.	103,786.	30,721.	24,511.
<b>9</b> Other employee benefits .....	525,180.	324,504.	136,893.	63,783.
<b>10</b> Payroll taxes .....	360,735.	242,927.	63,817.	53,991.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	32,849.	18,586.	14,263.	
<b>c</b> Accounting .....	62,077.	18,812.	43,265.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17 .....	67,675.			67,675.
<b>f</b> Investment management fees .....	2,911.		2,911.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) .....	452,101.	26,815.	425,286.	
<b>12</b> Advertising and promotion .....	687,215.	4,543.		682,672.
<b>13</b> Office expenses .....	525,664.	427,578.	95,098.	2,988.
<b>14</b> Information technology .....	253,465.	4,200.	240,130.	9,135.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	758,394.	688,998.	69,396.	
<b>17</b> Travel .....	570,974.	337,836.	120,276.	112,862.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....				
<b>20</b> Interest .....	82,223.	58,112.	24,111.	
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	234,849.	6,092.	228,757.	
<b>23</b> Insurance .....	156,856.		156,856.	
<b>24</b> 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 O.)				
<b>a</b> MICRO ENTERPRISE BUSINE	56,722,025.	56,722,025.		
<b>b</b> DISTRIBUTION EXPENSES	1,227,668.	1,227,668.		
<b>c</b> MISCELLANEOUS	454,049.	134,861.	291,272.	27,916.
<b>d</b> _____				
<b>e</b> All other expenses _____				
<b>25</b> Total functional expenses. Add lines 1 through 24e	100,319,141.	95,272,980.	3,142,367.	1,903,794.
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	2,711,458.	<b>1</b>	3,543,640.
	<b>2</b> Savings and temporary cash investments .....	562,904.	<b>2</b>	1,032,097.
	<b>3</b> Pledges and grants receivable, net .....	149,397.	<b>3</b>	263,069.
	<b>4</b> Accounts receivable, net .....	686,818.	<b>4</b>	392,364.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	25,853,024.	<b>8</b>	32,628,015.
	<b>9</b> Prepaid expenses and deferred charges .....	113,285.	<b>9</b>	144,529.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 5,071,188.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,303,717.	<b>10c</b>	2,767,471.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....	40,155.	<b>14</b>	40,802.
	<b>15</b> Other assets. See Part IV, line 11 .....	7,072.	<b>15</b>	1,729,187.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	32,677,835.	<b>16</b>	42,541,174.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,433,779.	<b>17</b>	1,363,878.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	334,488.	<b>19</b>	555,793.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	1,729,246.	<b>23</b>	1,618,350.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	0.	<b>25</b>	1,734,242.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	3,497,513.	<b>26</b>	5,272,263.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	8,810,955.	<b>27</b>	18,953,133.
	<b>28</b> Net assets with donor restrictions .....	20,369,367.	<b>28</b>	18,315,778.
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	29,180,322.	<b>32</b>	37,268,911.
	<b>33</b> Total liabilities and net assets/fund balances .....	32,677,835.	<b>33</b>	42,541,174.

**Part 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	108,371,544.
2	Total expenses (must equal Part IX, column (A), line 25)	2	100,319,141.
3	Revenue less expenses. Subtract line 2 from line 1	3	8,052,403.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	29,180,322.
5	Net unrealized gains (losses) on investments	5	36,186.
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	37,268,911.

**Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		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:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	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:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a 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?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2022)

**SCHEDULE A**  
**(Form 990)**

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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public Inspection

<b>Name of the organization</b> <p style="text-align:center;">SOLES4SOULS, INC.</p>	<b>Employer identification number</b> <p style="text-align:center;">20-4023482</p>
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**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.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  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).**
- 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 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).**
- 7  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.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  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 university: \_\_\_\_\_
- 10  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.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 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.
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  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.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	86933642.	114960128	75298532.	84635694.	98685089.	460513085
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	86933642.	114960128	75298532.	84635694.	98685089.	460513085
<b>5</b> 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) .....						72166264.
<b>6 Public support.</b> Subtract line 5 from line 4.						388346821

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	86933642.	114960128	75298532.	84635694.	98685089.	460513085
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....		10,018.	9,890.	8,253.	29,810.	57,971.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	1,304.	18,664.	36,628.	72,689.	46,191.	175,476.
<b>11 Total support.</b> Add lines 7 through 10						460746532
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	36,825,096.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	84.29 %
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	83.44 %
<b>16a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**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**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described on line 11a above?		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
<b>2a</b>			
<b>2b</b>			
<b>3a</b>			
<b>3b</b>			

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

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

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2022 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2022</b>	<b>(iii) Distributable Amount for 2022</b>
<b>1</b> Distributable amount for 2022 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2022 distributable amount			
<b>i</b> Carryover from 2017 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2022 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2018			
<b>b</b> Excess from 2019			
<b>c</b> Excess from 2020			
<b>d</b> Excess from 2021			
<b>e</b> Excess from 2022			

Schedule A (Form 990) 2022

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Name of the organization

SOLES4SOULS, INC.

Employer identification number

20-4023482

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... \$ \_\_\_\_\_

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

Name of organization  <b>SOLES4SOULS, INC.</b>	Employer identification number  <b>20-4023482</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>7,358,256.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>7,288,196.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>5,304,614.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>4,979,290.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	<hr/> <hr/> <hr/>	\$ <u>3,944,040.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	<hr/> <hr/> <hr/>	\$ <u>3,346,176.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>SOLES4SOULS, INC.</b>	Employer identification number  <b>20-4023482</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>2,762,484.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>2,626,002.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>2,271,770.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>2,160,594.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>SOLES4SOULS, INC.</b>	Employer identification number  <b>20-4023482</b>
--	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part 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
<u>1</u>	272,528 PAIRS OF SHOES _____ _____ _____	\$ <u>7,358,256.</u>	_____
<u>2</u>	1,353,628 PAIRS OF SHOES AND 17,876 PIECES OF CLOTHING _____ _____ _____	\$ <u>7,288,196.</u>	_____
<u>3</u>	73,447 PAIRS OF SHOES AND 349,941 PIECES OF CLOTHING _____ _____ _____	\$ <u>5,304,614.</u>	_____
<u>4</u>	619,893 PAIRS OF SHOES AND 522 PIECES OF CLOTHING _____ _____ _____	\$ <u>4,979,290.</u>	_____
<u>5</u>	156,984 PAIRS OF SHOES _____ _____ _____	\$ <u>3,944,040.</u>	_____
<u>6</u>	124,481 PAIRS OF SHOES AND 174 PIECES OF CLOTHING _____ _____ _____	\$ <u>3,346,176.</u>	_____

Name of organization  <b>SOLES4SOULS, INC.</b>	Employer identification number  <b>20-4023482</b>
--	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part 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
7	10,940 PAIRS OF SHOES AND 195,825 PIECES OF CLOTHING _____ _____ _____	\$ <u>2,762,484.</u>	_____
8	316,812 PAIRS OF SHOES AND 72,246 PIECES OF CLOTHING _____ _____ _____	\$ <u>2,626,002.</u>	_____
9	84,218 PAIRS OF SHOES _____ _____ _____	\$ <u>2,271,770.</u>	_____
10	80,022 PAIRS OF SHOES _____ _____ _____	\$ <u>2,160,594.</u>	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization  <b>SOLES4SOULS, INC.</b>	Employer identification number  <b>20-4023482</b>
--	---

**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 Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
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

2022

Open to Public Inspection

Name of the organization SOLES4SOULS, INC. Employer identification number 20-4023482

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures, and amounts for revenue and assets.

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**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	7,072.	8,027.	6,514.	5,564.	5,937.
b Contributions					
c Net investment earnings, gains, and losses	582.	-955.	1,513.	950.	-373.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	7,654.	7,072.	8,027.	6,514.	5,564.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment 100 %
  - c Term endowment \_\_\_\_\_%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) Unrelated organizations   | X   |    |
| (ii) Related organizations  |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		238,800.		238,800.
b Buildings		3,345,226.	1,439,916.	1,905,310.
c Leasehold improvements		23,265.	23,265.	0.
d Equipment		1,052,433.	576,779.	475,654.
e Other		411,464.	263,757.	147,707.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,767,471.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE LIABILITY	1,677,426.
(3) DEFERRED COMPENSATION LIABILITY	56,816.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,734,242.

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	108,404,819.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	36,186.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	36,186.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	108,368,633.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	2,911.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	2,911.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	108,371,544.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	100,316,230.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	100,316,230.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	2,911.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	2,911.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	100,319,141.

**Part XIII Supplemental Information.**

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

**PART V, LINE 4:**

TO HELP SUPPORT THE OVERALL MISSION OF SOLES4SOULS, INC.

**PART X, LINE 2:**

MANAGEMENT PERFORMS AN EVALUATION OF ALL INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE ORGANIZATION'S INCOME TAX RETURNS TO DETERMINE WHETHER THE INCOME TAX POSITIONS MEET A "MORE LIKELY THAN NOT" STANDARD OF BEING SUSTAINED UNDER EXAMINATION BY THE APPLICABLE TAXING AUTHORITIES. MANAGEMENT HAS PERFORMED ITS EVALUATION OF ALL INCOME TAX POSITIONS TAKEN ON ALL OPEN INCOME TAX RETURNS AND HAS DETERMINED THAT THERE WERE NO POSITIONS TAKEN THAT DO NOT MEET THE "MORE LIKELY THAN NOT" STANDARD. ACCORDINGLY, THERE ARE NO PROVISIONS FOR INCOME

**Part XIII** Supplemental Information *(continued)*

TAXES, PENALTIES OR INTEREST RECEIVABLE OR PAYABLE RELATING TO UNCERTAIN  
INCOME TAX POSITIONS.

Multiple horizontal lines for supplemental information.



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization <b>SOLES4SOULS, INC.</b>	Employer identification number <b>20-4023482</b>
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANT-MAKING		54,754.
MIDDLE EAST AND NORTH AFRICA - ALGERIA, SAUDI ARABIA, DJIBOUTI, EGYPT,	0	0	GRANT-MAKING		517,995.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	1	2	GRANT-MAKING PROGRAM SERVICES	TO COLLECT AND DISTRIBUTE NEW AND USED SHOES AND CLOTHING IN ACCORDANCE WITH	1,488,432.
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	0	GRANT-MAKING PROGRAM SERVICES	TO DISTRIBUTE NEW AND USED SHOES AND CLOTHING IN ACCORDANCE WITH SOLES4SOULS MISSION	339,063.
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	1	2	GRANT-MAKING PROGRAM SERVICES	TO COLLECT AND DISTRIBUTE NEW AND USED SHOES AND CLOTHING IN ACCORDANCE WITH	68,340.
RUSSIA AND NEIGHBORING STATES - ARMENIA, AZERBIJAN, BELARUS,	0	0	GRANT-MAKING		2,540,158.
<b>3 a</b> Subtotal .....	2	4			5,008,742.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	2	4			5,008,742.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2022  
SEE PART V FOR COLUMN (E) DESCRIPTIONS

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	19,200.		0.	NEW AND USED SHOES AND CLOTHING	FMV
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	42,320.		24,802.	NEW AND USED SHOES AND CLOTHING	FMV
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		136,566.	NEW AND USED SHOES AND CLOTHING	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		502,915.	NEW AND USED SHOES AND CLOTHING	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		230,519.	NEW AND USED SHOES AND CLOTHING	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		202,500.	NEW AND USED SHOES AND CLOTHING	FMV
		RUSSIA AND NEIGHBORING STATES	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		2540158.	NEW AND USED SHOES AND CLOTHING	FMV
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		300,971.	NEW AND USED SHOES AND CLOTHING	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **14**

3 Enter total number of other organizations or entities ..... **6**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		31,573.	NEW AND USED SHOES AND CLOTHING	FMV
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		66,492.	NEW AND USED SHOES AND CLOTHING	FMV
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		180,451.	NEW AND USED SHOES AND CLOTHING	FMV
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		202,497.	NEW AND USED SHOES AND CLOTHING	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		21,931.	NEW AND USED SHOES AND CLOTHING	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		521,570.	NEW AND USED SHOES AND CLOTHING	FMV
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	FREE DISTRIBUTIONS OF SHOES AND CLOTHING	0.		29,952.	NEW AND USED SHOES AND CLOTHING	FMV



Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

Schedule F (Form 990) 2022

**Part V Supplemental Information**

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

**PART I, LINE 2:**

THE ORGANIZATION MAINTAINS SHIPPING RECORDS OF GRANTS OF GIFTS IN-KIND GIVEN TO RECIPIENTS. THE ORGANIZATION ALSO REQUIRES THAT ALL RECIPIENTS SIGN A PARTNER AGREEMENT AND PROVIDE PROOF OF DISTRIBUTION OF PRODUCTS THAT WERE RECEIVED.

**PART I, LINE 3, COLUMN (E):**

**(A) REGION:**

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO COLLECT AND DISTRIBUTE NEW AND USED SHOES AND CLOTHING IN ACCORDANCE WITH SOLES4SOULS MISSION

REGION: NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO COLLECT AND DISTRIBUTE NEW AND USED SHOES AND CLOTHING IN ACCORDANCE WITH SOLES4SOULS MISSION



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts .....			
	2	Less: Contributions .....			
	3	Gross income (line 1 minus line 2) .....			
Direct Expenses	4	Cash prizes .....			
	5	Noncash prizes .....			
	6	Rent/facility costs .....			
	7	Food and beverages .....			
	8	Entertainment .....			
	9	Other direct expenses .....			
	10	Direct expense summary. Add lines 4 through 9 in column (d) .....			
	11	Net income summary. Subtract line 10 from line 3, column (d) .....			

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue .....		
Direct Expenses	2	Cash prizes .....			
	3	Noncash prizes .....			
	4	Rent/facility costs .....			
	5	Other direct expenses .....			
	6	Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d) .....				
8	Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_



- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name \_\_\_\_\_

Address \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name \_\_\_\_\_

Address \_\_\_\_\_

16 Gaming manager information:

Name \_\_\_\_\_

Gaming manager compensation \$ \_\_\_\_\_

Description of services provided \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

(I) NAME OF FUNDRAISER: COMMUNITY COUNSELING SERVICE COMPANY

(I) ADDRESS OF FUNDRAISER: 155 NORTH WACKER, SUITE 1790, CHICAGO, IL 60606



**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Name of the organization **SOLES4SOULS, INC.** Employer identification number **20-4023482**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
15TH NIGHT 2455 WILLAKENZIE ROAD EUGENE , OR 97401	93-6000566	GOVERNMENT	0.	6,237.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
4 GOOD COMMUNITY / TREASURE HUNT 4 GOOD - 1900 US 41N - HENDERSON , KY 42420	85-1574845	501 C 3	0.	19,814.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ACCESS HOUSING OF ADAMS COUNTY INC 6978 COLORADO BLVD COMMERCE CITY , CO 80022	74-2304144	501 C 3	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ADAMS 12 FIVE STAR SCHOOLS 280 HURON STREET NORTHGLENN, CO 80241	84-6000822	501 C 3	0.	6,347.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
AMPHITHEATER PUBLIC SCHOOLS 1001 W ROGER BLVD TUSCON , AZ 85705	86-6000547	GOVERNMENT	0.	38,959.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ANCHORAGE SCHOOL DISTRICT 4919 VAN BUREN STREET ANCHORAGE, AK 99504	61-6000099	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 74.

**3** Enter total number of other organizations listed in the line 1 table 98.

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

Schedule I (Form 990) 2022

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON ISD 1201 COLORADO LANE ARLINGTON, TX 76013	75-2561891	GOVERNMENT	0.	24,890.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ASCENSION SAINT THOMAS 625 SMITH AVENUE NASHVILLE, TN 37203	58-1663055	501 C 3	0.	7,587.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ASHTABULA COUNTY COMMUNITY ACTION AGENCY - 6920 AUSTINBURG ROAD - ASHTABULA, OH 44004	34-1059824	501 C 3	0.	6,320.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ATLANTA PUBLIC SCHOOLS 1980 DETROIT AVENUE ATLANTA, GA 30314	58-1730024	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
BALTIMORE CITY PUBLIC SCHOOLS 2000 EDGEWOOD ST BALTIMORE, MD 21216	20-2954299	GOVERNMENT	0.	24,842.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
BMDMI - FRANK WELCH 230 BUSH RIVER RD. COLUMBIA, SC 29201	64-0811705	501 C 3	0.	6,336.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
BMDMI - JIM WOODS 122 E BAKER ST INDIANOLA, MS 38751	64-0811705	501 C 3	0.	27,656.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
BMDMI- SABINE TEAM - BENJIE COLVIN 508 2ND ST NATCHITOCHESS, LA 71457	64-0811705	501 C 3	0.	25,920.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
BOYS AND GIRLS CLUBS OF OKLAHOMA COUNTY - 2400 NW 36TH ST - OKC, OK 73118			0.	5,566.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

Schedule I (Form 990)

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BRIDETON BOARD OF EDUCATION 111 N WEST AVENUE BRIDGETON , NJ 08302		GOVERNMENT	0.	6,224.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
BROWARD COUNTY PUBLIC SCHOOLS 720 NW 9TH AVE HALLANDE BEACH, FL 33009	23-7380564	GOVERNMENT	0.	92,028.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CANTON CITY SCHOOL DISCTRICK 1312 5TH STREET SW CANTON , OH 44707	34-6000503	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CAPITAL SCHOOL DISTRICT 109 N WEST ST DOVER, DE 19904		GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CATHEDRAL COMMUNITY CARES 1047 AMSTERDAM AVENUE NEW YORK , NY 10025			0.	6,127.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CCIU 351 KERSEY STREET COATESVILLE , PA 19320	23-6003597	GOVERNMENT	0.	40,903.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CHARLOTE MECKLENBURG SCHOOLS 5401 HOVIS ROAD CHARLOTTE, NC 28208	81-4133706	GOVERNMENT	0.	39,067.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CHARLOTTE COUNTY PUBLIC SCHOOLS 4070 BEAVER LANE PORT CHARLOTTE, FL 33952	54-6001201	GOVERNMENT	0.	60,572.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CHILD HAVEN EMERGENCY CENTER 701 N PECOS ROAD LAS VEGAS, NV 89101		501 C 3	0.	8,754.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

Schedule I (Form 990)

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CHILDREN FIRST FUND 4720 S ST LOUIS AVE CHICAGO, IL 60632	36-4094830	501 C 3	0.	24,884.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CHILDREN'S INSTITUTE 2121 WEST TEMPLE STREET LOS ANGELES, CA 90026	95-1641424	501 C 3	0.	6,460.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CHILDREN'S SERVICES COUNCIL OF BROWARD COUNTY - 660 WESTCOMMERCIAL BLVD - LAUDERHILL, FL 33351		GOVERNMENT	0.	24,940.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CITY RESCUE MISSION COMM CLOSET 4408 CROOKED CREEK DRIVE JACKSONVILLE, FL 32224			0.	6,081.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CITY SCHOOLS OF DECATUR 125 ELECTRIC AVENUE DECATUR, GA 30030	58-6000147	GOVERNMENT	0.	6,312.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CJCOHN 2604 CHERRY XING BENTON, AZ 72015	71-0675975	501 C 3	0.	8,739.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CLAYTON COUNTY PUBLIC SCHOOLS 2260 OLD REX MORROW RD SUITE D MORROW, GA 30260	45-4281815	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CLOTHES TO KIDS OF FAIRFIELD COUNTY - 137 HENRY ST - STAMFORD, CT 06902	47-4706495	501 C 3	0.	9,904.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CLOTHES TO KIDS, INC 5011 W HILLSBOROUGH AVE TAMPA, FL 33364	14-1849798	501 C 3	0.	15,034.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

Schedule I (Form 990)

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COMMUNITIES IN SCHOOLS MEMPHIS 1219 WHITNEY AVENUE MEMPHIS, TN 38127	82-4511570	501 C 3	0.	19,281.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITIES IN SCHOOLS OF ATLANTA 260 PEACHTREE STREET, NW SUITE 750 ATLANTA, GA 30303	58-1152807	501 C 3	0.	7,976.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITIES IN SCHOOLS OF BENTON FRANKLIN - 8203 W QUINAULT AVENUE - KENNEWICK, WA 99336	81-0846103	501 C 3	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITIES IN SCHOOLS OF CHICAGO 3750 W OGDEN AVE CHICAGO, IL 60623	36-3591326	501 C 3	0.	8,296.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITIES IN SCHOOLS OF HOUSTON 1111 NORTH LOOP WEST #300 HOUSTON, TX 77008	76-0031827	501 C 3	0.	12,398.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITIES IN SCHOOLS OF MICHIGAN 721 NORTH CAPITAL AVE; SUITE 1 LANSING, MI 48906	45-3736821	501 C 3	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITIES IN SCHOOLS OF RENTON 1101 BRONSON WAY N RENTON, WA 98057	91-1689158	GOVERNMENT	0.	28,304.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITIES IN SCHOOLS SOUTHEAS HARRIS AND BRAZORIA COUNTY - 1597 TX-35 SOUTH LOOP - ALVIN, TX 77511		501 C 3	0.	24,838.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COMMUNITY SCHOOL DISTRICT 22 5619 FLATLANDS AVE BROOKLYN, NY 11234		GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COMMUNITY SCHOOL DISTRICT 7 501 COURTLANDT AVE BRONX, NY 10451		GOVERNMENT	0.	12,481.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CONEXION AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		501 C 3	0.	5,095.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CONVOY OF HOPE 7200 W CARNAHAN ST. SPRINGFIELD, MO 65802	68-0051386	501 C 3	0.	13,904,717.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT - 300 WEST BROADWAY SUITE 1600 - COUNCIL BLUFF, IN 51503	42-6001281	GOVERNMENT	0.	6,293.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CRADLES OT CRAYONS 155 NORTH BEACON ST BRIGHTON, MA 02135	04-3584367	501 C 3	0.	6,251.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CRETE PUBLIC SCHOOLS 930 MAINE AVENUE CRETE, NE 58078	36-3897770	GOVERNMENT	0.	12,461.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CSX SANTA TRAIN 500 WATER ST JACKSONVILLE, FL 32202	62-1051971	501 C 3	0.	44,974.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
CT CHURCH 9701 ALMEDA GENOA RD HOUSTON, TX 77075		501 C 3	0.	12,815.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
DALLAS ISD 2909 NORTH BUCKNER BLVD DALLAS, TX 75208	24-6002368	GOVERNMENT	0.	38,427.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

Schedule I (Form 990)



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DAVIS EDUCATION FOUNDATION 210 EAST CENTER ST CLEARFIELD, UT 84057	87-0386379	501 C 3	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
DEL CARMEN FOUNDATION INC PO BOX 81, 425 FAYETTE STREET CONSHOHOCKEN, PA 19428			0.	5,184.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
DEMING PUBLIC SCHOOLS 501 W FLORIDA ST DEMING, NM 88030		GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
DENVER DREAM CENTER 2165 CURTIS ST DENVER, CO 80205	46-5337404	501 C 3	0.	19,180.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
DENVER PUBLIC SCHOOLS 1617 S ACOMA ST DENVER, CO 80223	84-6001099	GOVERNMENT	0.	12,506.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
DETROIT PUBLIC SCHOOLS 2001 W WARREN DETROIT, MI 48208	81-2847693	GOVERNMENT	0.	6,242.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
EASTSIDE UNION SCHOOL DISTRICT 45006 30TH STREET EAST LANCASTER, CA 93535		GOVERNMENT	0.	6,293.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
EVERETT PUBLIC SCHOOLS 10901 27TH AVE SE EVERETT, WA 98208	91-1329342	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
FAMILY SUPPORT SERVICES 5021 N PERKINS RD STILLWATER, OK 74075	73-6021194	GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

Schedule I (Form 990)

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FEAST CHARITABLE ORGANIZATION 856 EUCLID AVE WARRINGTON, PA 18976	46-4669360	501 C 3	0.	7,000.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
FIFTH AVENUE PRESBYTERIAN CHURCH 7 W 55TH ST NEW YORK, NY 10019	13-1624234	501 C 3	0.	6,512.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
FOR KIDS FOUNDATION 900 KIETZKE LN RENO, NV 89502	75-3093964	501 C 3	0.	13,880.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
FULTON COUNTY SCHOOLS 2809 BLOUNT STREET EAST POINT, GA 30344	58-6000246	GOVERNMENT	0.	13,622.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
GIRLS INC 686 N 7TH ST MEMPHIS, TN 38107			0.	6,090.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
GIVING CHILDREN HOPE 8332 COMMONWEALTH AVE BUENA PARK, CA 90621	95-3464287	GOVERNMENT	0.	33,361.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
GIVING FOR LIVING INTERNATIONAL INC - 251 53RD ST - BROOKLYN, NY 11220	51-0497570	501 C 3	0.	11,490.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
GOOD 360 675 NORTH WASHINGTON ST. STE. 330 ALEXANDRIA, VA 22314	54-1282616	501 C 3	0.	17,280.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
GOOD 360 675 NORTH WASHINGTON ST. STE. 330 ALEXANDRIA, VA 22314	54-1282616	501 C 3	0.	30,000.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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GRAND VALLEY LOCAL SCHOOLS 111 GRAND VALLEY AVE WEST ORWELL, OH 44076		501 C 3	0.	5,136.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
GREAT SHAPE 8001 NW 79TH AVENUE MIAMI, FL 33166		501 C 3	0.	8,064.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
HAZELWOOD SCHOOL DISTRICT 13780 OLD HALLS FERRY ROAD FLORISSANT, MO 63033	26-2740786	GOVERNMENT	0.	24,671.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
HOPE ASSEMBLY OF GOD 28 DEER TRACE RD FAYETTEVILLE, TN 37334	62-1147122	501 C 3	0.	21,153.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
HOPE DALLAS 9150 GARLAND RD DALLAS, TX 75218	81-2568424	501 C 3	0.	7,038.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
HOPE ROSWELL P.O. BOX 1870 ROSEWELL, GA 30077	45-4367335	501 C 3	0.	114,700.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
JACKSON COUNTY BOE 711 SCHOOL DRIVE GAINESBORO, TN 38562	62-6000681	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
JOHN GLENN HIGH SCHOOL 13115 JOHN GLENN SCHOOL RD NEW CONCORD, OH 43762		GOVERNMENT	0.	16,941.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
JUDSON ISD 5855 MIDCROWN SAN ANTONIO, TX 78218	74-1556846	GOVERNMENT	0.	12,428.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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JUNCTION CITY SCHOOL DISTRICT 325 MAPLE STREET JUNCTION CITY, OR 97448		GOVERNMENT	0.	6,202.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
JUNIOR AUXILIARY OF COLUMBUS, MS 1000 PARK CIRCLE COLUMBUS, MS 39703	64-0428685	501 C 3	0.	14,949.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
KANSAS CITY PUBLIC SCHOOL 1215 E TRUMAN RD KANSAS CITY, MO 64109	44-6003108	GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
KC INTERANATIONAL ACADEMY 414 WALLACE AVENUE KANSAS CITY, MO 64125	47-4547605	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
KINGDOM COVENANT CONNECTIONS 4111 PARKER LN 11063 CHICKASAW, AL 49868			0.	5,020.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
LARKIN STREET YOUTH SERVICERS 134 GOLDEN GATE AVE SAN FRANCISCO, CA 94102			0.	5,660.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
LAUSD 8525 REX RD PICO RIVERA, CA 90660	95-6001908	GOVERNMENT	0.	62,001.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
LETCHER COUNTY PUBLIC SCHOOLS 435 COUGAR DRIVE WHITESBURG, KY 41858		GOVERNMENT	0.	21,053.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
LEXINGTON COUNTY SCHOOL DISTRICT ONE - 948 PISGAH CHURCH ROAD - LEXINGTON, SC 29072	57-1025465	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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LIGHTHOUSE CHRISTIAN CAMP 205 SERENITY PL SMITHVILLE, TN 37166			0.	5,246.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
LORAIN CITY SCHOOLS 1930 W 19TH ST LORAIN, OH 44052	34-6001701	GOVERNMENT	0.	12,425.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
LOVE AND HOPE RESCUE 101 MEDERIA CIRCLE NEWARK, DE 19702	87-2643550	501 C 3	0.	8,545.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
LUCAS COUNTY SHERRIF 1622 SPIELGUSCH AVE TOLEDO, OH 43605			0.	11,153.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MADISON METRO SCHOOL DISTRICT 545 W DAYTON MADISON, WI 53703	39-6003202	GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MARYLAND LEGAL AID 4301 PULASKI HWY BALTIMORE, MD 21224	52-0591621	501 C 3	0.	6,000.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MENIFEE UNION SCHOOL DISTRICT 29775 HAUN RD MENIFEE, CA 92586		GOVERNMENT	0.	6,227.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
METRO NASHVILLE PUBIC SCHOOLS 2941 FOSTER CREIGHTON DRIVE NASHVILLE, TN 37204	62-0717138	GOVERNMENT	0.	26,795.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MIAMI DADE COUNTY SCHOOLS 750 NW 20 STREET MIAMI, FL 33127	54-6000572	GOVERNMENT	0.	12,398.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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MILWAUKEE PUBLIC SCHOOLS 5225 W VILET ST MILWAUKEE, WI 53208	23-7115408	GOVERNMENT	0.	12,487.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MNPS CHURCHWELL ACHIEVES 1625 DR DB TODD BLVD NASHVILLE, TN 37208		GOVERNMENT	0.	5,206.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MNPS CHURCHWELL ELEMENTARY 1625 DR DB TODD BLVD NASHVILLE, TN 37208	62-0717138		0.	8,243.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MNPS COMMUNITY ACHIEVES 2601 BRANSFORD AVE NASHVILLE, TN 37204	62-0717138	GOVERNMENT	0.	21,706.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MNPS HERO PROGRAM 1531 NINTH AVENUE NORTH NASHVILLE, TN 37208	62-0717136	GOVERNMENT	0.	45,776.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
MONARCH SCHOOL PROJECT 1625 NEWTON AVE SAN DIEGO, CA 92113	33-0871354	GOVERNMENT	0.	19,268.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
NEW LONDON PUBLIC SCHOOLS 134 WILLIAMS ST NEW LONDON, CT 06320	06-6001880	GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
NEW YORK DOE DISTRICT 2 725 10TH AVE NEW YORK, NY 10001		GOVERNMENT	0.	12,398.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
NEW YORK DOE DISTRICT 24 333 7TH AVE 10001 NEW YORK, NY 10001		GOVERNMENT	0.	6,150.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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NEW YORK DOE DISTRICT 30 33 7TH AVENUE 10001 NEW YORK , NY 10001		GOVERNMENT	0.	6,239.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
NOLA PUBLIC SCHOOLS 2405 JACKSON AVE NEW ORLEANS, LA 70113		GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
NORTH EAST ISD 3736 PERRIN CENTRAL BUILDING 1 SAN ANTONIO, TX 78217	74-2947936	GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
NORTHAMPTON COUNTY PUBLIC SCHOOLS 7207 YOUNG STREET MACHIPONGO, VA 23405	56-6001087	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
NYC DOE COMMUNITY SCHOOL 450 SAINT PAULS PLACE BRONX, NY 10456	33-2200010	GOVERNMENT	0.	17,603.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
OAKLAND UNIFIED SCHOOL DISTRICT 746 GRAND AVE OAKLAND , CA 94610	94-6000385	GOVERNMENT	0.	12,423.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ONE ACCORD CHRISTIAN CHUECH 10 MANOR NEWS MIDDLETOWN, NY 10940	46-3311149	501 C 3	0.	7,099.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ONE HOPE 985 W 22ND AVE EUGENE , OR 97405	20-5994687	501 C 3	0.	6,281.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
OPERATION COMPASSION 1120 URBANE RD NE CLEVELAND, TN 37312	62-1697490	501 C 3	0.	5,757,952.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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ORANGE COUNTY HISPANIC BAR ASSOC 1618 W 11TH STREET SANTA ANA, CA 92703	33-0666229	501 C 3	0.	8,640.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ORANGE COUNTY PUBLIC SCHOOLS 6501 MAGIC WAY BLDG 400 ORLANDO, FL 32809	59-2788435	GOVERNMENT	0.	12,491.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ORPHANETWORK 2624 SOUTHERN BLVD VIRGINIA BEACH, VA 23452	54-1983817	501 C 3	0.	710,532.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PENNY LANE CENTERS 15305 RAYEN ST NORTH HILLS, CA 91343	95-2633765	501 C 3	0.	6,312.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PORTLAND PUBLIC SCHOOLS 550 N WHEELER PLACE PORTLAND, OR 97227	93-6000830	GOVERNMENT	0.	27,841.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PORTLAND PUBLIC SCHOOLS 28 PORTLAND ST PORTLAND, ME 04101	80-0581499	GOVERNMENT	0.	12,425.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
POWER OF LIFE FOUNDATION, INC 1116 20TH ST S BIRMINGHAM, AL 35205	85-1174850	501 C 3	0.	9,278.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PRINCE GEORGE COUNTY SCHOOLS 9201 EAST HAMPTON DR CAPITOL HEIGHTS, MD 20743	52-6000992	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PROJECT 150 3600 N RANCHO DR LAS VEGAS, NV 89130	45-6645161	501 C 3	0.	27,161.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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PROJECT ROPA 1545 SAWTELLE BLVD SUITE 36 LOS ANGELES, CA 90025			0.	6,102.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PROJECT ROUSSEAU 27565 RESEARCH PARK DRIVE MISSION, SD 57555			0.	6,202.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PROVISION MINISTRY, INC 7 THOMAS NEWTON DR WESTBORO, MA 01581	81-5481524	501 C 3	0.	304,671.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PSMS 219 144-39 GRAVETT ROAD FLUSHING, NY 11367		GOVERNMENT	0.	8,640.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
PUTNAM CITY SCHOOLS 5604 NW 41ST STREET WARR ACRES, OK 73122	73-1309115	GOVERNMENT	0.	12,450.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
RDC TEXS 505 AIRLINE DRIVE COPPELL, TX 75019			0.	36,288.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
REACH POTENTIAL MOVEMENT 477 N MATHILDA AVE SUNNYVALE, CA 94085	26-2140956	501 C 3	0.	24,890.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
RICHMOND PUBLIC SCHOOLS 119 W LEIGH ST RICHMOND, VA 23220		GOVERNMENT	0.	6,223.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
RIVERSIDE COUNTY OFFICE OF EDUCATION - 4383 TEQUESQUITE AVE - RIVERSIDE, CA 92501	37-1704913	GOVERNMENT	0.	69,874.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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ROADS OF SUCCESS 4524 S WALNUT GROVE AVE ROSEMEAD, CA 91770	26-0809074	501 C 3	0.	497,745.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ROOM TO GROW 424 EAST 147TH STREET NEW YORK, NY 10455	13-4012096	501 C 3	0.	88,385.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
RS EDEN 1825 PORTLAND AVE MINNEAPOLIS, MN 55411	41-1948604	501 C 3	0.	6,312.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
RUTHERFORD COUNTY SCHOOLS, ATLAS PROGRAM - 2240 SOUTHPARK DR - MURFREESBORO, TN 37129	41-2174062	GOVERNMENT	0.	6,340.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
SAMARITAN'S PURSE 7100 FOREST POINT BLVD CHARLOTTE, NC 28217	58-1437002	501 C 3	0.	50,581.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
SCHOOL DISTRICT OF LEE COUNTY 2855 COLONIAL BLVD FORT MEYERS, FL 33966		GOVERNMENT	0.	79,035.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
SHELTER PARTNERSHIP 520 S GRAND AVENUE ST 695 LOS ANGELES, CA 90071	95-3976214	501 C 3	0.	35,100.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
SHEPITEX 15 PARK DRIVE FRANKLIN, NJ 07416	22-3502542		0.	66,104.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
SIDEWALK SAMARITAN 2588 7TH AVE 5P NEW YORK, NY 10039	83-4624560	501 C 3	0.	8,025.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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SOUTH SAN ANTONIO ISD 5622 RAY ELLISON BLVD SAN ANTONIO, TX 78242	26-3921221	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
SOUTHWEST ISD 11914 DRAGON LANE SAN ANTONIO, TX 78252	57-1212450	GOVERNMENT	0.	12,425.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
ST LOUIS PUBLIC SCHOOLS 3416 COOK AVENUE ST LOUIS, MO 63101	43-6003220	GOVERNMENT	0.	59,075.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
STANISLAUS UNION SCHOOL DISTRICT 2410 JANNA DRIVE MODESTO, CA 95350	27-0190717	GOVERNMENT	0.	12,518.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
SYRACUSE CITY SCHOOL DISTRICT 1023 ERIE BLVD WEST SYRACUSE, NY 13204	15-6010157	GOVERNMENT	0.	12,529.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
TACOMA PUBLIC SCHOOLS 1615 SOUTH 92ND STREET TACOMA, WA 98444	91-6001553	GOVERNMENT	0.	8,693.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
TEENS UNDER CONSTRUCTION INC 65 COURT STREET SUITE 4 WHITE PLAINS, NY 10601	81-5232070	501 C 3	0.	11,087.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THE CHILD CENTER OF NY 3410 108TH ST CORONA, NY 11368	11-1733454	501 C 3	0.	8,879.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THE FLOATING HOSPITAL 2101 41ST AVE LONG ISLAND CITY, NY 11101	30-0102842	501 C 3	0.	17,033.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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THE GIVING CLOSET PROJECT 8801 LAKE PLACID DR E JACKSONVILLE, FL 32250	81-2447928	501 C 3	0.	5,177.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THE LITTLE BIT FOUNDATION 516 HANLEY INDUSTRIAL CT ST LOUIS, MO 63144	20-0126713	501 C 3	0.	37,482.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THE NEW HAVEN PAWS PROJECT 65 DWIGHT STREET NEW HAVEN, CT 06511		501 C 3	0.	8,105.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THE RIVER FUND 89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418	11-3450363	501 C 3	0.	510,964.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THE SUSIE REIZOD FOUNDATION 2942 STATE RTE 32 KINGSTON, NY 12401	14-1836352	501 C 3	0.	9,862.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THE TEACHING AND LEARNING COLLAORATIVE - 3805 1/2 DOVE ST - SAN DIEGO, CA 92103	81-4967566	501 C 3	0.	12,551.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THOMPSON CHILD AND FAMILY FOCUS 6800 SAINT PETER'S LANE MATTHEWS, NC 28105	56-0547460	501 C 3	0.	12,425.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
THREE RIVERS SCHOOL DISTRICT 8550 NEW HOPE ROAD GRANTS PASS, OR 97527	93-6000541	GOVERNMENT	0.	6,327.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
UNION SETTLEMENT ASSOCIATION 240 E 109TH STREET NEW YORK, NY 10029	13-1632530	501 C 3	0.	7,358.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

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UNITED WAY OF MAHASKA COUNTY 500 HIGH AVE OSKALOOSA, IA 52577	42-0869502	501 C 3	0.	6,297.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
URBAN LEAGE OF CENTRAL CAROLINAS 740 W FIFTH STREET CHARLOTTE, NC 28202			0.	5,838.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
VALLIVUE SCHOOL DISTRICT 16412 S 10TH AVE CALDWELL, ID 83607		GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
VAN BUREN COUNTY SCHOOLS 66 SPARTA ST SPENCER, TN 38585	34-6401498	GOVERNMENT	0.	6,312.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
VETERANS, INC. 1310 24TH AVE S NASHVILLE, TN 37212			0.	6,112.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
WAHLBERG FOUNDATION 1880 MAIN ST TEWKSBURY, MA 01876	04-3567369	501 C 3	0.	20,946.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
WARREN TOWNSHIP SCHOOL CORP 8400 E 10TH ST INDIANAPOLIS, IN 46219	35-6006000	GOVERNMENT	0.	12,403.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
WHITE PONY EXPRESS 3380 VINCENT RD, SUITE 101 PLEASANT HILL, CA 94523	46-5220565	501 C 3	0.	111,754.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
WILSON COUNTY SCHOOLS 415 HARDING DRIVE LEBANON, TN 37087		GOVERNMENT	0.	12,439.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
WISE COUNTY PUBLIC SCHOOLS 628 LAKE STREET NE WISE, VA 24293	54-1982375	GOVERNMENT	0.	12,431.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
WOMEN IN NEED 51 JUNIUS STREET BROOKLYN, NY 11212	13-3164477	501 C 3	0.	6,237.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
WOMEN SUPPORTING WOMEN 3301 SW 13TH AVE FORT LAUDERDALE, FL 33301	90-0973817	501 C 3	0.	157,269.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING
WSW MINISTRIES 3301 SW 13TH AVE FT LAUDERDALE, FL 33315			0.	5,996.	FMV	FOOTWEAR AND CLOTHING ITEMS	FREE DISTRIBUTION OF SHOES AND CLOTHING

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(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 IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2

THE ORGANIZATION MAINTAINS SHIPPING RECORDS OF GRANTS OF GIFTS IN KIND GIVEN TO RECIPIENTS. THE ORGANIZATION ALSO REQUIRES THAT ALL RECIPIENTS SIGN A PARTNER AGREEMENT AND PROVIDE PROOF OF DISTRIBUTION OF PRODUCTS THAT WERE RECEIVED.

SCHEDULE I PART IV

SOLES4SOULS WORKS IN COOPERATION WITH MANY OTHER CHARITABLE ORGANIZATIONS TO FACILITATE THE DISTRIBUTION OF DONATED SHOES,

**Part IV** Supplemental Information

CLOTHING, AND OTHER RELIEF SUPPLIES AROUND THE WORLD. THESE DONATIONS TO LARGE, REPUTABLE, U.S. - BASED ORGANIZATIONS WILL BE DISTRIBUTED BOTH DOMESTICALLY AND INTERNATIONALLY TO LOCAL AGENCIES PROVIDING CRISIS AND POVERTY RELIEF TO PEOPLE IN NEED WHEREVER THEY MAY BE. A FULL TRUCKLOAD OF SHOES, CLOTHING, AND OTHER RELIEF SUPPLIES DISTRIBUTED IN THIS MANNER CAN SERVE THE NEEDS OF THOUSANDS OF PEOPLE IN DOZENS OF DIFFERENT COUNTRIES, AND WILL BE COMPLEMENTED BY OTHER NECESSITIES THAT OUR DISTRIBUTION PARTNERS HAVE AVAILABLE TO THEM. PARTNER ORGANIZATIONS ARE CAREFULLY VETTED AND CONTRACTUALLY OBLIGATED TO ENSURE THE MISSION IMPACT OF SOLES4SOULS IS MAXIMIZED.

SOLES4SOULS HAS AN EXTENSIVE NETWORK OF LOCAL VOLUNTEER ORGANIZATIONS WHO WORK ON ITS BEHALF TO DISTRIBUTE SHOES DIRECTLY TO THOSE IN NEED IN THE UNITED STATES. WITH DISTRIBUTIONS RANGING FROM A WINTER COAT DISTRIBUTION HELD IN OVER 35 CITIES ACROSS AMERICA, CHRISTMAS SEASON SHOE, TOY, AND BOOK EVENTS, AND OUR EVERYDAY SUPPORT OF HUNDREDS OF OTHER PARTNER GROUPS. WE ARE REACHING THOUSANDS OF PEOPLE WHO FIND THEMSELVES LIVING IN ADVERSE CONDITIONS.



**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees  
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

**SOLES4SOULS, INC.**

Employer identification number

**20-4023482**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input type="checkbox"/> Compensation committee                         | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>	<b>X</b>	
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) EARNEST TEASTER, III PRESIDENT & CEO	(i)	292,359.	78,000.	0.	0.	0.	370,359.	0.
	(ii)	0.	0.	0.	22,680.	14,827.	37,507.	0.
(2) RODNEY ARNOLD CHIEF MARKETING OFFICER	(i)	196,796.	42,610.	0.	0.	0.	239,406.	0.
	(ii)	0.	0.	0.	14,803.	13,382.	28,185.	0.
(3) ROBERT ADAMS GHEE CHIEF FINANCE & ADMINISTRATION	(i)	200,809.	42,610.	0.	0.	0.	243,419.	0.
	(ii)	0.	0.	0.	10,024.	10,723.	20,747.	0.
(4) MIKE SHIREY CHIEF OPERATING OFFICER	(i)	205,270.	42,610.	0.	0.	0.	247,880.	0.
	(ii)	0.	0.	0.	10,133.	1,168.	11,301.	0.
(5) NANCY YOUSSEF CHIEF BUSINESS DEVELOPMENT	(i)	199,147.	42,610.	0.	0.	0.	241,757.	0.
	(ii)	0.	0.	0.	6,123.	1,168.	7,291.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

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

PART I, LINE 6:

SCHEDULE J, PART I, LINE 6A - COMPENSATION CONTINGENT ON NET EARNINGS:

BONUSES WERE PAID TO PERSONS LISTED ON FORM 990, PART VII CONSISTENT WITH

BOARD APPROVED BONUS POLICY BASED IN PART ON NET EARNINGS GENERATED DURING

YEAR.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization: **SOLES4SOULS, INC.** Employer identification number: **20-4023482**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		94,989,365.	ORGANIZATION'S ESTIM
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement ..... **29**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....  
 b If "Yes," describe the arrangement in Part II.  
 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....  
 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....  
 b If "Yes," describe in Part II.  
 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a	X	

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

Schedule M (Form 990) 2022

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

SOLES4SOULS RECEIVES MILLIONS OF ARTICLES OF USED SHOES AND CLOTHING THAT HAVE BEEN COLLECTED BY INDIVIDUALS, SCHOOLS, FAITH-BASED INSTITUTIONS, CIVIC ORGANIZATIONS AND CORPORATE PARTNERS. AFTER SORTING ITEMS IN ITS NATIONAL WAREHOUSE SYSTEM, SOLES4SOULS SELLS THE USED AND ALLOWED NEW SHOES AND CLOTHING TO CAREFULLY SELECTED MICROENTERPRISE ORGANIZATIONS. THESE ARE PRIVATE AND NON-PROFIT COMPANIES WITH WHOM THE ORGANIZATION ESTABLISHES CONTRACT RELATIONSHIPS TO PROVIDE SHIPPING, FINANCING, INVENTORY, TRAINING AND OTHER SUPPORT TO ULTRA-SMALL BUSINESSES IN CENTRAL AMERICA, SOUTH AMERICA, AND AFRICA. SOLES4SOULS' CONTRACTED PARTNERS PROVIDE THE MICROENTERPRISE (ULTRA-SMALL BUSINESS) OPERATORS WITH SHOES AND CLOTHING TO SELL IN THEIR COMMUNITIES. LIKE ANY BUSINESS, THIS INVENTORY IS OFTEN PROVIDED ON CREDIT -- ALSO PROVIDED BY OUR PARTNER ORGANIZATIONS - AND THE OPERATOR KEEPS THE PROFITS THEY MAKE FROM WHAT THEY SELL. THESE PROFITS BECOME THE INCOME THAT PASSES THROUGH THE LOCAL ECONOMY. THE REVENUE THAT IS GENERATED BY PROVIDING INVENTORY FOR MICROENTERPRISE OPERATORS IN SEVERAL COUNTRIES PAYS FOR DISTRIBUTION COSTS - BY FAR OUR HIGHEST EXPENSE - OPERATIONS, SALARIES AND BENEFITS, AND TO GROW SOLES4SOULS' ABILITY TO ACQUIRE AND DIRECTLY DONATE NEW AND USED SHOES TO PEOPLE IN NEED, OR IN THE AFTERMATH OF A DISASTER. DONATIONS OF NEW SHOES ARE MIXED STYLES AND TYPES, WHICH ARE ASSIGNED AN AVERAGE FAIR VALUE BY GENDER. THE VALUE ASSIGNED TO DONATED NEW SHOES IS \$30 FOR MEN'S, \$27 FOR WOMEN'S AND \$16 FOR CHILDREN'S SHOES. USED SHOES ARE VALUED AT \$4 PER PAIR, MEASURED IN POUNDAGE, ASSUMING 1.25 LBS PER PAIR OF SHOES. NEW CLOTHING IS VALUED AT \$12 AN ITEM (0.5 LBS/ITEM) AND USED CLOTHING IS \$5 PER POUND.

**SCHEDULE O  
(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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

SOLES4SOULS, INC.

Employer identification number

20-4023482

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

ORGANIZATIONS, THEN DISTRIBUTING THOSE SHOES AND CLOTHES VIA BOTH  
DIRECT DONATIONS TO PEOPLE IN NEED AND BY PLACING SHOES AND CLOTHING  
INTO QUALIFIED MICROENTERPRISE PROGRAMS DESIGNED TO CREATE JOBS IN POOR  
AND DISADVANTAGED COMMUNITIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

948,307 PIECES OF CLOTHING AND 590,792 PIECES OF OTHER ESSENTIALS TO  
THOSE IN NEED AROUND THE WORLD. ADDITIONALLY, SOLES4SOULS, IN OUR  
4OPPORTUNITY PROGRAMS, DISTRIBUTED 4,404,430 PAIRS OF SHOES, 2,058,632  
PIECES OF CLOTHING AND 251,412 PIECES OF OTHER ESSENTIAL ITEMS  
PROVIDING OPPORTUNITIES FOR JOB AND INCOME CREATION AROUND THE WORLD.

SOLES4SOULS PARTNERS WITH NON-GOVERNMENTAL ORGANIZATIONS ("NGOS") IN  
HAITI, HONDURAS, GUATEMALA AND MOLDOVA WHO RUN 4OPPORTUNITY OPERATIONS,  
AS WELL AS CONTRACTS WITH ESTABLISHED 4OPPORTUNITY PARTNERS TO  
DISTRIBUTE SHOES AND CLOTHING IN CENTRAL AMERICA, SOUTH AMERICA, AFRICA  
AND ASIA. OUR 4OPPORTUNITY PROGRAM IS DESIGNED TO PROVIDE IMPOVERISHED  
PEOPLE IN DEVELOPING NATIONS WITH THE RESOURCES TO START AND MAINTAIN  
THEIR OWN BUSINESSES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

NEEDS MET, THEY FEEL MORE CONFIDENT, CAN PARTICIPATE IN SPORTS, AND  
STAY FOCUSED ON THEIR LEARNING. DURING FY23, SOLES4SOULS DISTRIBUTED  
70,443 PAIRS OF SHOES TO HOMELESS STUDENTS THROUGH 125 PARTNERS  
NATIONWIDE.

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

Schedule O (Form 990) 2022

232211 10-28-22

Name of the organization <b>SOLES4SOULS, INC.</b>	Employer identification number <b>20-4023482</b>
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A CORE COMPONENT OF THE SOLES4SOULS MISSION IS PROVIDING RELIEF TO PEOPLE IMPACTED BY NATURAL DISASTERS. DURING FY23, SOLES4SOULS PROVIDED APPAREL, FOOTWEAR AND ADDITIONAL ACCESSORIES TO RESPOND TO DOMESTIC AND INTERNATIONAL RELIEF EFFORTS. DOMESTICALLY, WE SERVED RECENT ARRIVALS TO THE U.S. THROUGH STRONG PARTNERSHIPS WITH LOCAL AND REGIONAL ORGANIZATIONS PROVIDING SUPPORT AND PROVIDED DONATIONS IN FLORIDA AND KENTUCKY TO RESPOND TO DOMESTIC NATURAL DISASTERS. INTERNATIONALLY, WE HAVE CONTINUED TO RESPOND TO THE UKRAINIAN HUMANITARIAN CRISIS AND PROVIDED DONATIONS TO TURKEY AND SYRIA FOR EARTHQUAKE RELIEF. IN FY23 ALONE, SOLES4SOULS SUPPLIED 135,968 PAIRS OF SHOES, 174,005 PIECES OF CLOTHING AND 60,755 UNITS OF ACCESSORIES, SOCKS AND OTHER ITEMS TO THOSE AFFECTED GLOBALLY BY NATURAL DISASTERS AND/OR HUMANITARIAN CRISES. ON AVERAGE, ITEMS WERE DISTRIBUTED WITHIN 6-12 WEEKS POST DISASTER.

THROUGH OUR MANY DISTRIBUTION PROGRAMS DESCRIBED ABOVE, SOLES4SOULS DIVERTED 9,301,552 PAIRS/PIECES FROM LANDFILLS TOTALING APPROXIMATELY 8,740,827 POUNDS OF PRODUCT. SINCE INCEPTION, SOLES4SOULS HAS DIVERTED 92,427,347 PAIRS/PIECES FROM LANDFILLS TOTALING APPROXIMATELY 89,433,788 POUNDS.

THROUGH THE SOLES4SOULS GLOBAL EXPERIENCES PROGRAM, VOLUNTEERS FROM ACROSS THE UNITED STATES JOIN SOLES4SOULS STAFF ON DISTRIBUTION TRIPS TO COUNTRIES WHERE WE HAVE PARTNER MICROENTERPRISE OPERATIONS TO EXPERIENCE FIRST-HAND PROVIDING SHOES TO PEOPLE IN THESE DEVELOPING COUNTRIES. DURING FY23, SOLES4SOULS CONDUCTED 9 TRIPS WITH APPROXIMATELY 96 INDIVIDUALS TRAVELING TO HONDURAS, GUATEMALA, AND THE

Name of the organization SOLES4SOULS, INC.	Employer identification number 20-4023482
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UNITED STATES.

FORM 990, PART VI, SECTION A, LINE 3:

DURING 2021, THE ORGANIZATION BEGAN USING AN OUTSOURCED HUMAN RESOURCES FIRM TO MANAGE ITS HR FUNCTION.

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

UPON APPROVAL OF THE DRAFT RETURN BY THE CEO, CFO, AND CONTROLLER, THE FORM 990 IS THEN MADE AVAILABLE TO THE BOARD OF DIRECTORS PRIOR TO ITS FILING.

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

ENFORCEMENT OF CONFLICTS POLICY:

DIRECTORS DISCLOSE ANY POTENTIALLY CONFLICTING INTERESTS AND ARE IN FREQUENT COMMUNICATION. IT IS INCUMBENT UPON THE DIRECTORS TO MONITOR ANY POTENTIAL CONFLICT SITUATIONS ON A CONTINUING BASIS.

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

CEO: THE CEO'S COMPENSATION IS REVIEWED ANNUALLY BY THE COMPENSATION COMMITTEE IN CONJUNCTION WITH A REVIEW OF PERFORMANCE BY THE EXECUTIVE COMMITTEE OF THE BOARD. SOLES4SOULS ENSURES THAT AN INDEPENDENT COMPENSATION SURVEY IS COMPLETED EVERY FIVE YEARS. BEGINNING IN 2022, THIS BECAME AN ANNUAL STUDY. IN 2017, THE COMPENSATION COMMITTEE ALSO REVIEWED OTHER INDUSTRY PRACTICES/POLICIES IN DEVELOPMENT OF SOLES4SOULS' ORGANIZATIONAL BONUS POLICY.

OTHER OFFICERS AND KEY EMPLOYEES: THE CEO ESTABLISHES AND ADMINISTERS COMPENSATION LEVELS OF THE EXECUTIVE STAFF. EXECUTIVE STAFF POSITIONS ARE INCLUDED IN THE INDEPENDENT COMPENSATION SURVEY.



Name of the organization SOLES4SOULS, INC.	Employer identification number 20-4023482
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FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

TN,AL,CA,CT,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OR,PA,RI,SC,UT  
VA,WV,WI

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST  
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, COLUMN D & F:

PER THE FORM 990 INSTRUCTIONS THE OFFICERS' COMPENSATION AMOUNTS LISTED  
ON PART VII, COLUMNS D & F ARE FOR THE 2021 CALENDAR YEAR. THE FISCAL  
YEAR COMPENSATION AMOUNTS FOR THESE OFFICERS ARE INCLUDED ON PART IX  
LINE 5.

FORM 990, PART IX, LINE #24A:

THE MICROENTERPRISE IN-KIND DISTRIBUTIONS CONSISTED OF APPROXIMATELY  
2,900,000 PAIRS OF SHOES VALUED AT APPROXIMATELY \$44,200,000 AND  
APPROXIMATELY 1,300,000 PIECES OF CLOTHING VALUED AT APPROXIMATELY  
\$15,600,000.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION'S OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS  
OR THE SELECTION PROCESS OF AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED  
FROM THE PRIOR YEAR.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

Name of the organization **SOLES4SOULS, INC.** Employer identification number **20-4023482**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
SOLES4SOULS EUROPE STICHTING (RSIN 859934640), STIELTJESWEG 8, ARNHEM, NETHERLANDS NL6827BV	CARRY ON THE ACTIVITIES OF SOLES4SOULS, INC IN EUROPE	NETHERLANDS	N/A	N/A	SOLES4SOULS INC		X



**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			



**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

**PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**

**NAME AND ADDRESS OF RELATED ORGANIZATION:**

SOLES4SOULS EUROPE STICHTING (RSIN 859934640)

STIELTJESWEG 8

ARNHEM, NETHERLANDS NL6827BV

PRIMARY ACTIVITY: CARRY ON THE ACTIVITIES OF SOLES4SOULS, INC IN EUROPE

DIRECT CONTROLLING ENTITY: SOLES4SOULS INC

**PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:**

**NAME AND ADDRESS OF RELATED ORGANIZATION:**

SOLES4SOULS CANADA (INCOPORATION # 962795-2)

720 BATHURST STREET

TORONTO, ONTARIO, CANADA M5S 2R4

PRIMARY ACTIVITY: TO CARRY ON THE ACTIVITIES OF SOULS4SOULS INC IN CANADA

DIRECT CONTROLLING ENTITY: SOULS4SOULS INC

**NAME AND ADDRESS OF RELATED ORGANIZATION:**

SOLES4SOULS ASIA LTD (EUN 201930535R)

705 SIMS DRIVE #02-12

SINGAPORE, SINGAPORE 387384

PRIMARY ACTIVITY: TO CARRY ON THE ACTIVITIES OF SOULS4SOULS INC IN ASIA

DIRECT CONTROLLING ENTITY: SOULS4SOULS INC

**PART V, TRANSACTIONS WITH RELATED ORGANIZATIONS**

INFORMATION FURNISHED WITH THIS 990 INLCUDES CONSOLIDATED FOREIGN

RELATED PARTIES LISTED AS 100% OWNED BY SOLES4SOULS INC (BOTH TAX

**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

EXEMPT AND THOSE CATEGORIZED AS CORPORATIONS) FOR WHICH FORM 5471'S ARE  
FILED.

Multiple horizontal lines for supplemental information.

Form **8879-TE**

# IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

# 2022

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**  
Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.

Name of filer

**SOLES4SOULS, INC.**

EIN or SSN

**20-4023482**

Name and title of officer or person subject to tax

**EARNEST C TEASTER III  
CEO**

## Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not complete more than one line in Part I.**

<b>1a</b> Form 990 check here	<input type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	<b>1b</b> _____
<b>2a</b> Form 990-EZ check here	<input type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990-EZ, line 9)	<b>2b</b> _____
<b>3a</b> Form 1120-POL check here	<input type="checkbox"/>	<b>b</b> Total tax (Form 1120-POL, line 22)	<b>3b</b> _____
<b>4a</b> Form 990-PF check here	<input type="checkbox"/>	<b>b</b> Tax based on investment income (Form 990-PF, Part V, line 5)	<b>4b</b> _____
<b>5a</b> Form 8868 check here	<input type="checkbox"/>	<b>b</b> Balance due (Form 8868, line 3c)	<b>5b</b> _____
<b>6a</b> Form 990-T check here	<input checked="" type="checkbox"/>	<b>b</b> Total tax (Form 990-T, Part III, line 4)	<b>6b</b> <u>0.</u>
<b>7a</b> Form 4720 check here	<input type="checkbox"/>	<b>b</b> Total tax (Form 4720, Part III, line 1)	<b>7b</b> _____
<b>8a</b> Form 5227 check here	<input type="checkbox"/>	<b>b</b> FMV of assets at end of tax year (Form 5227, Item D)	<b>8b</b> _____
<b>9a</b> Form 5330 check here	<input type="checkbox"/>	<b>b</b> Tax due (Form 5330, Part II, line 19)	<b>9b</b> _____
<b>10a</b> Form 8038-CP check here	<input type="checkbox"/>	<b>b</b> Amount of credit payment requested (Form 8038-CP, Part III, line 22)	<b>10b</b> _____

## Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that  I am an officer of the above entity or  I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

### PIN: check one box only

I authorize **KRAFTCPAS PLLC** to enter my PIN **18509**  
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

## Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**62570798765**

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date **04/08/24**

**ERO Must Retain This Form - See Instructions**

**Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)



# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>SOLES4SOULS, INC.</b>	Taxpayer identification number (TIN) <b>20-4023482</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>319 MARTINGALE DRIVE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>OLD HICKORY, TN 37138</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

**THE ORGANIZATION**

- The books are in the care of ▶ **319 MARTINGALE DRIVE - OLD HICKORY, TN 37138**

Telephone No. ▶ **615-391-5723** Fax No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **MAY 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year \_\_\_\_\_ or
- ▶  tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

For calendar year 2022 or other tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**

**2022**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<p><b>A</b> <input type="checkbox"/> Check box if address changed.</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c)(3)  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A</p>	<p>Print or Type</p>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)  <b>SOLES4SOULS, INC.</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.  <b>319 MARTINGALE DRIVE</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code  <b>OLD HICKORY, TN 37138</b></p>	<p><b>D</b> Employer identification number  <b>20-4023482</b></p> <p><b>E</b> Group exemption number (see instructions)</p> <p><b>F</b> <input type="checkbox"/> Check box if an amended return.</p>
<p><b>C</b> Book value of all assets at end of year .....</p>			

**G** Check organization type  501(c) corporation  501(c) trust  401(a) trust  Other trust  State college/university

**H** Check if filing only to  Claim credit from Form 8941  Claim a refund shown on Form 2439

**I** Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation

**J** Enter the number of attached Schedules A (Form 990-T) .....

**K** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation.

**L** The books are in care of **THE ORGANIZATION** Telephone number **615-391-5723**

**Part I Total Unrelated Business Taxable Income**

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) .....	1	0.
2 Reserved .....	2	
3 Add lines 1 and 2 .....	3	
4 Charitable contributions (see instructions for limitation rules) .....	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	
6 Deduction for net operating loss. See instructions .....	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 .....	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9 <b>Trusts.</b> Section 199A deduction. See instructions .....	9	
10 <b>Total deductions.</b> Add lines 8 and 9 .....	10	1,000.
11 <b>Unrelated business taxable income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	0.

**Part II Tax Computation**

1 <b>Organizations taxable as corporations.</b> Multiply Part I, line 11 by 21% (0.21) .....	1	0.
2 <b>Trusts taxable at trust rates.</b> See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3 <b>Proxy tax.</b> See instructions .....	3	
4 Other tax amounts. See instructions .....	4	
5 Alternative minimum tax (trusts only) .....	5	
6 <b>Tax on noncompliant facility income.</b> See instructions .....	6	
7 <b>Total.</b> Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

<b>Part III Tax and Payments</b>			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .....	<b>1a</b>		
b Other credits (see instructions) .....	<b>1b</b>		
c General business credit. Attach Form 3800 (see instructions) .....	<b>1c</b>		
d Credit for prior year minimum tax (attach Form 8801 or 8827) .....	<b>1d</b>		
e <b>Total credits.</b> Add lines 1a through 1d .....		<b>1e</b>	
2 Subtract line 1e from Part II, line 7 .....		<b>2</b>	0.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) .....		<b>3</b>	
4 <b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here .....		<b>4</b>	0.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k) .....		<b>5</b>	0.
6a Payments: A 2021 overpayment credited to 2022 .....	<b>6a</b>		
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/> .....	<b>6b</b>		
c Tax deposited with Form 8868 .....	<b>6c</b>		
d Foreign organizations: Tax paid or withheld at source (see instructions) .....	<b>6d</b>		
e Backup withholding (see instructions) .....	<b>6e</b>		
f Credit for small employer health insurance premiums (attach Form 8941) .....	<b>6f</b>		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	<b>6g</b>		
7 <b>Total payments.</b> Add lines 6a through 6g .....		<b>7</b>	
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> .....		<b>8</b>	
9 <b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....		<b>9</b>	
10 <b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....		<b>10</b>	
11 Enter the amount of line 10 you want: <b>Credited to 2023 estimated tax</b> <span style="float: right;"><b>Refunded</b></span>		<b>11</b>	

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)			
1 At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here <b>SEE STATEMENT 1</b>		Yes	No
		X	
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? .....			X
If "Yes," see instructions for other forms the organization may have to file.			
3 Enter the amount of tax-exempt interest received or accrued during the tax year ..... \$ _____			
4 Enter available pre-2018 NOL carryovers here \$ _____ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.			
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
	\$		
	\$		
6a Did the organization change its method of accounting? (see instructions) .....			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V .....			

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer _____	Date _____	CEO Title	
				May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	KEN YOUNGSTAD	KEN YOUNGSTAD	04/08/24	P00320901
	Firm's name KRAFTCPAS PLLC	Firm's EIN 62-0713250		
Firm's address 555 GREAT CIRCLE ROAD NASHVILLE, TN 37228	Phone no. 615-242-7351			

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FORM 990-T

NAME OF FOREIGN COUNTRY IN WHICH  
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 1

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NAME OF COUNTRY

CANADA  
SINGAPORE  
NETHERLANDS

Form **5471**

**Information Return of U.S. Persons With Respect to Certain Foreign Corporations**

OMB No. 1545-0123

(Rev. December 2022)

Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning **JUL 1, 2022**, and ending **JUN 30, 2023**

Attachment  
Sequence No. **121**

Name of person filing this return  <b>SOLES4SOULS, INC.</b> Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) <b>319 MARTINGALE DRIVE</b> City or town, state, and ZIP code <b>OLD HICKORY, TN 37138</b> Filer's tax year beginning <b>JUL 1, 2022</b> , and ending <b>JUN 30, 2023</b>	<b>A Identifying number</b> <b>20-4023482</b>  <b>B Category of filer</b> (See instructions. Check applicable box(es).): 1a <input checked="" type="checkbox"/> 1b <input type="checkbox"/> 1c <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c <input type="checkbox"/>  <b>C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period</b> <b>100.00 %</b>
--	---

**D** Check box if this is a final Form 5471 for the foreign corporation

**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions)

**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40

**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) \_\_\_\_\_

**H Person(s) on whose behalf this information return is filed:**

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

**Important:** Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

<b>1a Name and address of foreign corporation</b>  <b>SOLES4SOULS CANADA</b> <b>720 BATHURST STREET</b> <b>TORONTO ONTARIO M5S 2R4</b> <b>CANADA</b>				<b>b(1) Employer identification number, if any</b> <b>00-0000000</b>
				<b>b(2) Reference ID number (see instructions)</b> <b>S4SCA</b>
				<b>c Country under whose laws incorporated</b> <b>CANADA</b>
<b>d Date of incorporation</b> <b>02/11/16</b>	<b>e Principal place of business</b> <b>TORONTO</b> <b>CANADA</b>	<b>f Principal business activity code number</b> <b>813000</b>	<b>g Principal business activity</b> <b>DONATING SHOES</b> <b>AND CLOTHING</b>	<b>h Functional currency code</b> <b>CAD</b>

**2 Provide the following information for the foreign corporation's accounting period stated above.**

<b>a Name, address, and identifying number of branch office or agent (if any) in the United States</b>	<b>b If a U.S. income tax return was filed, enter:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;">(i) Taxable income or (loss)</td> <td style="width:50%; vertical-align: top;">(ii) U.S. income tax paid (after all credits)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)		
(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)				
<b>c Name and address of foreign corporation's statutory or resident agent in country of incorporation</b>	<b>d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different</b>				

Schedule A Stock of the Foreign Corporation		
(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
COMMON	0	0

LHA For Paperwork Reduction Act Notice, see instructions. Form **5471** (Rev. 12-2022)

SEE STATEMENT 2



**Schedule C Income Statement**

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

		Functional Currency	U.S. Dollars
<b>Income</b>	<b>1a</b> Gross receipts or sales .....	<b>1a</b> 10,571,360.	7,817,608.
	<b>b</b> Returns and allowances .....	<b>1b</b>	
	<b>c</b> Subtract line 1b from line 1a .....	<b>1c</b> 10,571,360.	7,817,608.
	<b>2</b> Cost of goods sold .....	<b>2</b> 9,848,106.	7,282,755.
	<b>3</b> Gross profit (subtract line 2 from line 1c) .....	<b>3</b> 723,254.	534,853.
	<b>4</b> Dividends .....	<b>4</b>	
	<b>5</b> Interest .....	<b>5</b>	
	<b>6a</b> Gross rents .....	<b>6a</b>	
	<b>b</b> Gross royalties and license fees .....	<b>6b</b>	
	<b>7</b> Net gain or (loss) on sale of capital assets .....	<b>7</b>	
<b>8a</b> Foreign currency transaction gain or loss - unrealized .....	<b>8a</b>		
	<b>b</b> Foreign currency transaction gain or loss - realized .....	<b>8b</b>	
<b>9</b> Other income (attach statement) .....	<b>9</b>		
<b>10</b> Total income (add lines 3 through 9) .....	<b>10</b> 723,254.	534,853.	
<b>Deductions</b>	<b>11</b> Compensation not deducted elsewhere .....	<b>11</b> 362,333.	267,948.
	<b>12a</b> Rents .....	<b>12a</b> 87,175.	64,467.
	<b>b</b> Royalties and license fees .....	<b>12b</b>	
	<b>13</b> Interest .....	<b>13</b>	
	<b>14</b> Depreciation not deducted elsewhere .....	<b>14</b> 6,417.	4,745.
	<b>15</b> Depletion .....	<b>15</b>	
	<b>16</b> Taxes (exclude income tax expense (benefit)) .....	<b>16</b> 23,496.	17,375.
	<b>17</b> Other deductions (attach statement - exclude income tax expense (benefit)) .....	<b>17</b> 139,209.	102,946.
<b>18</b> Total deductions (add lines 11 through 17) .....	<b>18</b> 618,630.	457,481.	
<b>Net Income</b>	<b>19</b> Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) .....	<b>19</b> 104,624.	77,372.
	<b>20</b> Unusual or infrequently occurring items .....	<b>20</b>	
	<b>21a</b> Income tax expense (benefit) - current .....	<b>21a</b>	
	<b>b</b> Income tax expense (benefit) - deferred .....	<b>21b</b>	
<b>22</b> Current year net income or (loss) per books (combine lines 19 through 21b) .....	<b>22</b> 104,624.	77,372.	
<b>Other Comprehensive Income</b>	<b>23a</b> Foreign currency translation adjustments .....	<b>23a</b>	
	<b>b</b> Other .....	<b>23b</b>	
	<b>c</b> Income tax expense (benefit) related to other comprehensive income .....	<b>23c</b>	
	<b>24</b> Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) .....	<b>24</b>	

**Schedule F Balance Sheet**

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

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1 Cash .....	1	164,793.	9,200.
2a Trade notes and accounts receivable .....	2a	41,706.	56,797.
b Less allowance for bad debts .....	2b	( )	( )
3 Derivatives .....	3		
4 Inventories .....	4	165,458.	148,787.
5 Other current assets (attach statement) .....	5	SEE STATEMENT 9	16,154.
6 Loans to shareholders and other related persons .....	6		
7 Investment in subsidiaries (attach statement) .....	7		
8 Other investments (attach statement) .....	8		
9a Buildings and other depreciable assets .....	9a	33,686.	33,686.
b Less accumulated depreciation .....	9b	( 7,342.)	( 12,088.)
10a Depletable assets .....	10a		
b Less accumulated depletion .....	10b	( )	( )
11 Land (net of any amortization) .....	11		
12 Intangible assets:			
a Goodwill .....	12a		
b Organization costs .....	12b		
c Patents, trademarks, and other intangible assets .....	12c	14,023.	14,023.
d Less accumulated amortization for lines 12a, 12b, and 12c .....	12d	( 4,232.)	( 5,167.)
13 Other assets (attach statement) .....	13		
14 Total assets .....	14	408,092.	261,392.
<b>Liabilities and Shareholders' Equity</b>			
15 Accounts payable .....	15	424,791.	201,463.
16 Other current liabilities (attach statement) .....	16		
17 Derivatives .....	17		
18 Loans from shareholders and other related persons .....	18		
19 Other liabilities (attach statement) .....	19		
20 Capital stock:			
a Preferred stock .....	20a		
b Common stock .....	20b		
21 Paid-in or capital surplus (attach reconciliation) .....	21		
22 Retained earnings .....	22	-16,699.	-59,929.
23 Less cost of treasury stock .....	23	( )	( )
24 Total liabilities and shareholders' equity .....	24	408,092.	141,534.

**Schedule G Other Information**

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," see the instructions for required statement.		
2 During the tax year, did the foreign corporation own an interest in any trust? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete lines 4b and 4c.		
b Enter the total amount of the base erosion payments .....	\$ _____	
c Enter the total amount of the base erosion tax benefit .....	\$ _____	
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete line 5b.		
b Enter the total amount of the disallowed deductions (see instructions) .....	\$ _____	



FORM 5471 NAME, ADDRESS, IDENTIFYING NUMBER AND NUMBER OF STATEMENT 2  
 SHARES SUBSCRIBED TO BY EACH SUBSCRIBER TO  
 THE STOCK OF THE FOREIGN CORPORATION

NAME AND ADDRESS	IDENTIFYING NUMBER	NUMBER OF SHARES
SOLES4SOULS, INC. 319 MARTINGALE DRIVE OLD HICKORY TN 37138	20-4023482	0

FORM 5471 OTHER DEDUCTIONS STATEMENT 3

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
UTILITIES	11,392.	1.352250	8,424.
TRAINING	25,085.	1.352250	18,551.
POSTAGE & PRINTING	4,333.	1.352250	3,204.
SUPPLIES	9,390.	1.352250	6,944.
PAYROLL EXPENSE	7,503.	1.352250	5,549.
INSURANCE	19,765.	1.352250	14,616.
BANK FEES	1,454.	1.352250	1,075.
AMORTIZATION	1,264.	1.352250	935.
LEGAL & PROFESSIONAL FEES	19,762.	1.352250	14,614.
VEHICLE EXPENSE	388.	1.352250	287.
PENSION & 401K MATCH	11,271.	1.352250	8,335.
REGISTRATION & PERMITES	12.	1.352250	9.
STAFF PROFESSIONAL DEVELOPMENT	502.	1.352250	371.
MISCELLANEOUS	25,644.	1.352250	18,964.
ADVERTISING	1,444.	1.352250	1,068.
TOTAL TO 5471, SCHEDULE C, LINE 17	139,209.		102,946.

FORM 5471 OTHER CURRENT ASSETS STATEMENT 9

DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
PREPAID EXPENSES	0.	5,785.
DEPOSITS	0.	10,369.
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 5	0.	16,154.

Schedule G Other Information (continued)

Table with columns 'Yes' and 'No'. Rows include questions 6a through 19b regarding foreign-derived intangible income, FDDEI, cost-sharing arrangements, stock purchases, and distributions.

**Schedule I Summary of Shareholder's Income From Foreign Corporation**

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

Name of U.S. shareholder **SOLES4SOULS, INC.** Identifying number **20-4023482**

<b>1a</b>	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	<b>1a</b>	
<b>b</b>	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	<b>1b</b>	
<b>c</b>	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6)	<b>1c</b>	
<b>d</b>	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6)	<b>1d</b>	
<b>e</b>	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	<b>1e</b>	
<b>f</b>	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	<b>1f</b>	
<b>g</b>	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	<b>1g</b>	
<b>h</b>	Other subpart F income (enter result from Worksheet A)	<b>1h</b>	
<b>2</b>	Earnings invested in U.S. property (enter the result from Worksheet B)	<b>2</b>	
<b>3</b>	Reserved for future use	<b>3</b>	
<b>4</b>	Factoring income See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	<b>4</b>	
<b>5a</b>	Section 245A eligible dividends (see instructions)	<b>5a</b>	
<b>b</b>	Extraordinary disposition amounts (see instructions)	<b>5b</b>	
<b>c</b>	Extraordinary reduction amounts (see instructions)	<b>5c</b>	
<b>d</b>	Section 245A(e) dividends (see instructions)	<b>5d</b>	
<b>e</b>	Dividends not reported on line 5a, 5b, 5c, or 5d	<b>5e</b>	
<b>6</b>	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	<b>6</b>	

	Yes	No
<b>7a</b> Was any income of the foreign corporation blocked?		<input checked="" type="checkbox"/>
<b>b</b> Did any such income become unblocked during the tax year (see section 964(b))?		<input checked="" type="checkbox"/>
If the answer to either question is "Yes," attach an explanation.		
<b>8a</b> Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)?		<input checked="" type="checkbox"/>
<b>b</b> If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>c</b> Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>9</b> Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$ _____		

Form **5471**

**Information Return of U.S. Persons With Respect to Certain Foreign Corporations**

OMB No. 1545-0123

(Rev. December 2022)

Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning **JUL 1, 2022**, and ending **JUN 30, 2023**

Attachment  
Sequence No. **121**

Name of person filing this return  <b>SOLES4SOULS, INC.</b> <small>Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)</small> <b>319 MARTINGALE DRIVE</b> City or town, state, and ZIP code <b>OLD HICKORY, TN 37138</b> Filer's tax year beginning <b>JUL 1, 2022</b> , and ending <b>JUN 30, 2023</b>	<b>A Identifying number</b>  <b>20-4023482</b>  <b>B Category of filer</b> (See instructions. Check applicable box(es).): 1a <input checked="" type="checkbox"/> 1b <input type="checkbox"/> 1c <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c <input type="checkbox"/>  <b>C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period</b> <b>100.00 %</b>
---	---

**D** Check box if this is a final Form 5471 for the foreign corporation

**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions)

**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40

**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) \_\_\_\_\_

**H Person(s) on whose behalf this information return is filed:**

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

**Important:** Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

<b>1a Name and address of foreign corporation</b>  <b>SOLES4SOULS EUROPE STICHTING</b> <b>STIELTJESWEG 8</b> <b>ARNHEM 6827BV</b> <b>NETHERLANDS</b>	<b>b(1) Employer identification number, if any</b> <b>00-0000000</b>  <b>b(2) Reference ID number (see instructions)</b> <b>S4SEUR</b>  <b>c Country under whose laws incorporated</b> <b>NETHERLANDS</b>			
<b>d Date of incorporation</b> <b>04/08/19</b>	<b>e Principal place of business</b> <b>ARNHEM</b> <b>NETHERLANDS</b>	<b>f Principal business activity code number</b> <b>813000</b>	<b>g Principal business activity</b> <b>DONATING SHOES AND CLOTHING</b>	<b>h Functional currency code</b> <b>EUR</b>

**2 Provide the following information for the foreign corporation's accounting period stated above.**

<b>a Name, address, and identifying number of branch office or agent (if any) in the United States</b>	<b>b If a U.S. income tax return was filed, enter:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>(i) Taxable income or (loss)</b></td> <td style="width:50%;"><b>(ii) U.S. income tax paid (after all credits)</b></td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	<b>(i) Taxable income or (loss)</b>	<b>(ii) U.S. income tax paid (after all credits)</b>		
<b>(i) Taxable income or (loss)</b>	<b>(ii) U.S. income tax paid (after all credits)</b>				
<b>c Name and address of foreign corporation's statutory or resident agent in country of incorporation</b>	<b>d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different</b>				

<b>Schedule A Stock of the Foreign Corporation</b>		
(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<b>COMMON</b>	<b>0</b>	<b>0</b>

LHA For Paperwork Reduction Act Notice, see instructions. Form **5471** (Rev. 12-2022)

**SEE STATEMENT 4**



**Schedule C Income Statement**

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

		Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a 1,849,767.	1,946,099.
	b Returns and allowances	1b	
	c Subtract line 1b from line 1a	1c 1,849,767.	1,946,099.
	2 Cost of goods sold	2 1,577,777.	1,659,944.
	3 Gross profit (subtract line 2 from line 1c)	3 271,990.	286,155.
	4 Dividends	4	
	5 Interest	5	
	6a Gross rents	6a	
	b Gross royalties and license fees	6b	
	7 Net gain or (loss) on sale of capital assets	7	
8a Foreign currency transaction gain or loss - unrealized	8a		
	b Foreign currency transaction gain or loss - realized	8b	
9 Other income (attach statement)	9		
10 Total income (add lines 3 through 9)	10 271,990.	286,155.	
Deductions	11 Compensation not deducted elsewhere	11 259,519.	273,034.
	12a Rents	12a 30,541.	32,132.
	b Royalties and license fees	12b	
	13 Interest	13	
	14 Depreciation not deducted elsewhere	14 391.	411.
	15 Depletion	15	
	16 Taxes (exclude income tax expense (benefit))	16 24,079.	25,333.
	17 Other deductions (attach statement - exclude income tax expense (benefit))	17 118,787.	124,972.
18 Total deductions (add lines 11 through 17)	18 433,317.	455,882.	
Net Income	19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	19 -161,327.	-169,727.
	20 Unusual or infrequently occurring items	20	
	21a Income tax expense (benefit) - current	21a	
	b Income tax expense (benefit) - deferred	21b	
22 Current year net income or (loss) per books (combine lines 19 through 21b)	22 -161,327.	-169,727.	
Other Comprehensive Income	23a Foreign currency translation adjustments	23a	
	b Other	23b	
	c Income tax expense (benefit) related to other comprehensive income	23c	
	24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	

**Schedule F Balance Sheet**

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

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1 Cash .....	1	4,910.	2,873.
2a Trade notes and accounts receivable .....	2a	131,697.	8,670.
b Less allowance for bad debts .....	2b	( )	( )
3 Derivatives .....	3		
4 Inventories .....	4	517,658.	376,282.
5 Other current assets (attach statement) .....	5	3,699.	1,098.
SEE STATEMENT 10			
6 Loans to shareholders and other related persons .....	6		
7 Investment in subsidiaries (attach statement) .....	7		
8 Other investments (attach statement) .....	8		
9a Buildings and other depreciable assets .....	9a	4,118.	4,118.
b Less accumulated depreciation .....	9b	( 480.)	( 892.)
10a Depletable assets .....	10a		
b Less accumulated depletion .....	10b	( )	( )
11 Land (net of any amortization) .....	11		
12 Intangible assets:			
a Goodwill .....	12a		
b Organization costs .....	12b		
c Patents, trademarks, and other intangible assets .....	12c		
d Less accumulated amortization for lines 12a, 12b, and 12c .....	12d	( )	( )
13 Other assets (attach statement) .....	13		
14 Total assets .....	14	661,602.	392,149.
Liabilities and Shareholders' Equity			
15 Accounts payable .....	15	669,969.	582,961.
16 Other current liabilities (attach statement) .....	16	12,716.	
SEE STATEMENT 11			
17 Derivatives .....	17		
18 Loans from shareholders and other related persons .....	18		
19 Other liabilities (attach statement) .....	19		
20 Capital stock:			
a Preferred stock .....	20a		
b Common stock .....	20b		
21 Paid-in or capital surplus (attach reconciliation) .....	21		
22 Retained earnings .....	22	-21,083.	-190,812.
23 Less cost of treasury stock .....	23	( )	( )
24 Total liabilities and shareholders' equity .....	24	661,602.	392,149.

**Schedule G Other Information**

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," see the instructions for required statement.		
2 During the tax year, did the foreign corporation own an interest in any trust? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete lines 4b and 4c.		
b Enter the total amount of the base erosion payments .....	\$ _____	
c Enter the total amount of the base erosion tax benefit .....	\$ _____	
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete line 5b.		
b Enter the total amount of the disallowed deductions (see instructions) .....	\$ _____	

FORM 5471 NAME, ADDRESS, IDENTIFYING NUMBER AND NUMBER OF STATEMENT 4  
 SHARES SUBSCRIBED TO BY EACH SUBSCRIBER TO  
 THE STOCK OF THE FOREIGN CORPORATION

NAME AND ADDRESS	IDENTIFYING NUMBER	NUMBER OF SHARES
SOLES4SOULS, INC. 319 MARTINGALE DRIVE OLD HICKORY TN 37138	20-402-3482 0	

FORM 5471 OTHER DEDUCTIONS STATEMENT 5

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
INSURANCE	11,334.	.950500	11,924.
BANK FEES	1,613.	.950500	1,697.
LEGAL & PROFESSIONAL FEES	30,154.	.950500	31,724.
PENSION & 401K MATCH	7,382.	.950500	7,766.
TRAINING	6,199.	.950500	6,522.
CONTRACTS	51,205.	.950500	53,872.
SHIPPING	286.	.950500	301.
OFFICE EXPENSE	845.	.950500	889.
ADVERTISING	737.	.950500	775.
MISCELLANEOUS	9,032.	.950500	9,502.
TOTAL TO 5471, SCHEDULE C, LINE 17	118,787.		124,972.

FORM 5471 OTHER CURRENT ASSETS STATEMENT 10

DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
VAT TAXES RECEIVABLE	3,699.	831.
PREPAID EXPENSES	0.	267.
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 5	3,699.	1,098.



FORM 5471

OTHER CURRENT LIABILITIES

STATEMENT 11

DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
OTHER ACCRUED EXPENSES	12,716.	0.
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 16	12,716.	0.

Schedule G Other Information (continued)

Table with columns 'Yes' and 'No' and rows 6a through 19b. Includes questions about foreign-derived intangible income, gross receipts, cost-sharing arrangements, stock purchases, and distributions.

Schedule I Summary of Shareholder's Income From Foreign Corporation

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

Name of U.S. shareholder SOLES4SOULS, INC. Identifying number 20-4023482

Table with 6 columns: Line number, Description, and sub-column labels (1a-6). Rows include Section 964(e)(4) Subpart F dividend income, Section 245A(e)(2) Subpart F income, etc.

Table with 3 columns: Question number, Question text, and Yes/No columns. Questions 7a, 7b, 8a, 8b, 8c, 9 regarding foreign corporation income and ED accounts.

Form **5471**

**Information Return of U.S. Persons With Respect to Certain Foreign Corporations**

OMB No. 1545-0123

(Rev. December 2022)

Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning **JUL 1, 2022**, and ending **JUN 30, 2023**

Attachment  
Sequence No. **121**

Name of person filing this return  <b>SOLES4SOULS, INC.</b> Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) <b>319 MARTINGALE DRIVE</b> City or town, state, and ZIP code <b>OLD HICKORY, TN 37138</b> Filer's tax year beginning <b>JUL 1, 2022</b> , and ending <b>JUN 30, 2023</b>	<b>A Identifying number</b> <b>20-4023482</b>  <b>B Category of filer</b> (See instructions. Check applicable box(es).): 1a <input checked="" type="checkbox"/> 1b <input type="checkbox"/> 1c <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c <input type="checkbox"/>  <b>C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period</b> <b>100.00 %</b>
--	---

**D** Check box if this is a final Form 5471 for the foreign corporation

**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions)

**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40

**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) \_\_\_\_\_

**H Person(s) on whose behalf this information return is filed:**

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

**Important:** Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

<b>1a Name and address of foreign corporation</b>  <b>SOLES4SOULS ASIA LTD</b> <b>38 BEACH ROAD #29-11, SOUTH BEACH TOWER</b> <b>189767</b> <b>SINGAPORE</b>	<b>b(1) Employer identification number, if any</b> <b>00-0000000</b>  <b>b(2) Reference ID number (see instructions)</b> <b>S4SAS</b>  <b>c Country under whose laws incorporated</b> <b>SINGAPORE</b>			
<b>d Date of incorporation</b>	<b>e Principal place of business</b>	<b>f Principal business activity code number</b>	<b>g Principal business activity</b>	<b>h Functional currency code</b>
<b>09/13/19</b>	<b>SINGAPORE</b>	<b>813000</b>	<b>DONATING SHOES AND CLOTHING</b>	<b>SGD</b>

**2 Provide the following information for the foreign corporation's accounting period stated above.**

<b>a Name, address, and identifying number of branch office or agent (if any) in the United States</b>	<b>b If a U.S. income tax return was filed, enter:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>(i) Taxable income or (loss)</b></td> <td style="width:50%;"><b>(ii) U.S. income tax paid (after all credits)</b></td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	<b>(i) Taxable income or (loss)</b>	<b>(ii) U.S. income tax paid (after all credits)</b>		
<b>(i) Taxable income or (loss)</b>	<b>(ii) U.S. income tax paid (after all credits)</b>				
<b>c Name and address of foreign corporation's statutory or resident agent in country of incorporation</b>	<b>d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different</b>				

<b>Schedule A Stock of the Foreign Corporation</b>		
(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
<b>COMMON</b>	<b>0</b>	<b>0</b>

LHA For Paperwork Reduction Act Notice, see instructions. Form **5471** (Rev. 12-2022)

**SEE STATEMENT 6**



**Schedule C Income Statement**

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

		Functional Currency	U.S. Dollars
<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b> 4,198,894.	3,074,986.
	<b>b</b> Returns and allowances	<b>1b</b>	
	<b>c</b> Subtract line 1b from line 1a	<b>1c</b> 4,198,894.	3,074,986.
	<b>2</b> Cost of goods sold	<b>2</b> 4,078,941.	2,987,141.
	<b>3</b> Gross profit (subtract line 2 from line 1c)	<b>3</b> 119,953.	87,845.
	<b>4</b> Dividends	<b>4</b>	
	<b>5</b> Interest	<b>5</b> 1,062.	778.
	<b>6a</b> Gross rents	<b>6a</b>	
	<b>b</b> Gross royalties and license fees	<b>6b</b>	
	<b>7</b> Net gain or (loss) on sale of capital assets	<b>7</b>	
<b>8a</b> Foreign currency transaction gain or loss - unrealized	<b>8a</b>		
	<b>b</b> Foreign currency transaction gain or loss - realized	<b>8b</b>	
<b>9</b> Other income (attach statement) <b>SEE STATEMENT 7</b>	<b>9</b> 300.	220.	
<b>10</b> Total income (add lines 3 through 9)	<b>10</b> 121,315.	88,843.	
<b>Deductions</b>	<b>11</b> Compensation not deducted elsewhere	<b>11</b> 209,382.	153,337.
	<b>12a</b> Rents	<b>12a</b>	
	<b>b</b> Royalties and license fees	<b>12b</b>	
	<b>13</b> Interest	<b>13</b>	
	<b>14</b> Depreciation not deducted elsewhere	<b>14</b>	
	<b>15</b> Depletion	<b>15</b>	
	<b>16</b> Taxes (exclude income tax expense (benefit))	<b>16</b> 13,643.	9,991.
	<b>17</b> Other deductions (attach statement - exclude income tax expense (benefit)) <b>SEE STATEMENT 8</b>	<b>17</b> 35,144.	25,738.
<b>18</b> Total deductions (add lines 11 through 17)	<b>18</b> 258,169.	189,066.	
<b>Net Income</b>	<b>19</b> Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	<b>19</b> -136,854.	-100,223.
	<b>20</b> Unusual or infrequently occurring items	<b>20</b>	
	<b>21a</b> Income tax expense (benefit) - current	<b>21a</b>	
	<b>b</b> Income tax expense (benefit) - deferred	<b>21b</b>	
<b>22</b> Current year net income or (loss) per books (combine lines 19 through 21b)	<b>22</b> -136,854.	-100,223.	
<b>Other Comprehensive Income</b>	<b>23a</b> Foreign currency translation adjustments	<b>23a</b>	
	<b>b</b> Other	<b>23b</b>	
	<b>c</b> Income tax expense (benefit) related to other comprehensive income	<b>23c</b>	
	<b>24</b> Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	<b>24</b>	

**Schedule F Balance Sheet**

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

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1 Cash .....	1	26,212.	26,848.
2a Trade notes and accounts receivable .....	2a		2,190.
b Less allowance for bad debts .....	2b	( )	( )
3 Derivatives .....	3		
4 Inventories .....	4		
5 Other current assets (attach statement) .....	5		
6 Loans to shareholders and other related persons .....	6		
7 Investment in subsidiaries (attach statement) .....	7		
8 Other investments (attach statement) .....	8		
9a Buildings and other depreciable assets .....	9a		
b Less accumulated depreciation .....	9b	( )	( )
10a Depletable assets .....	10a		
b Less accumulated depletion .....	10b	( )	( )
11 Land (net of any amortization) .....	11		
12 Intangible assets:			
a Goodwill .....	12a		
b Organization costs .....	12b		
c Patents, trademarks, and other intangible assets .....	12c		
d Less accumulated amortization for lines 12a, 12b, and 12c .....	12d	( )	( )
13 Other assets (attach statement) .....	13		
14 Total assets .....	14	26,212.	29,038.
Liabilities and Shareholders' Equity			
15 Accounts payable .....	15	646,287.	754,470.
16 Other current liabilities (attach statement) .....	16		
17 Derivatives .....	17		
18 Loans from shareholders and other related persons .....	18		
19 Other liabilities (attach statement) .....	19		
20 Capital stock:			
a Preferred stock .....	20a		
b Common stock .....	20b		
21 Paid-in or capital surplus (attach reconciliation) .....	21		
22 Retained earnings .....	22	-620,075.	-725,432.
23 Less cost of treasury stock .....	23	( )	( )
24 Total liabilities and shareholders' equity .....	24	26,212.	29,038.

**Schedule G Other Information**

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? .....	X	
If "Yes," see the instructions for required statement.		
2 During the tax year, did the foreign corporation own an interest in any trust? .....	X	
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? .....	X	
If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? .....	X	
If "Yes," complete lines 4b and 4c.		
b Enter the total amount of the base erosion payments .....		\$ _____
c Enter the total amount of the base erosion tax benefit .....		\$ _____
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? .....	X	
If "Yes," complete line 5b.		
b Enter the total amount of the disallowed deductions (see instructions) .....		\$ _____

FORM 5471 NAME, ADDRESS, IDENTIFYING NUMBER AND NUMBER OF STATEMENT 6  
 SHARES SUBSCRIBED TO BY EACH SUBSCRIBER TO  
 THE STOCK OF THE FOREIGN CORPORATION

NAME AND ADDRESS	IDENTIFYING NUMBER	NUMBER OF SHARES
SOLES4SOULS, INC. 319 MARTINGALE DRIVE OLD HICKORY TN 37138	20-4023482	0
-		

FORM 5471 OTHER INCOME STATEMENT 7

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
OTHER INCOME	300.	1.365500	220.
TOTAL TO 5471, SCHEDULE C, LINE 9	300.		220.

FORM 5471 OTHER DEDUCTIONS STATEMENT 8

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
UTILITIES		1.365500	
SUPPLIES		1.365500	
PAYROLL EXPENSE		1.365500	
INSURANCE	15,109.	1.365500	11,065.
BANK FEES	688.	1.365500	504.
LEGAL & PROFESSIONAL FEES	8,740.	1.365500	6,401.
VEHICLE EXPENSE		1.365500	
PENSION & 401K MATCH	10,604.	1.365500	7,766.
MISCELLANEOUS	3.	1.365500	2.
TOTAL TO 5471, SCHEDULE C, LINE 17	35,144.		25,738.



Schedule G Other Information (continued)

Table with columns 'Yes' and 'No'. Rows 6a-19b contain tax-related questions and answers, with 'X' marks in the 'No' column for questions 6a, 7, 8, 9a, 10, 11, 12, 14, 15, 16, 17a, 18, and 19a.

**Schedule I Summary of Shareholder's Income From Foreign Corporation**

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

Name of U.S. shareholder **SOLES4SOULS, INC.** Identifying number **20-4023482**

<b>1a</b>	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	<b>1a</b>	
<b>b</b>	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	<b>1b</b>	
<b>c</b>	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6)	<b>1c</b>	
<b>d</b>	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6)	<b>1d</b>	
<b>e</b>	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	<b>1e</b>	
<b>f</b>	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	<b>1f</b>	
<b>g</b>	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	<b>1g</b>	
<b>h</b>	Other subpart F income (enter result from Worksheet A)	<b>1h</b>	
<b>2</b>	Earnings invested in U.S. property (enter the result from Worksheet B)	<b>2</b>	
<b>3</b>	Reserved for future use	<b>3</b>	
<b>4</b>	Factoring income See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	<b>4</b>	
<b>5a</b>	Section 245A eligible dividends (see instructions)	<b>5a</b>	
<b>b</b>	Extraordinary disposition amounts (see instructions)	<b>5b</b>	
<b>c</b>	Extraordinary reduction amounts (see instructions)	<b>5c</b>	
<b>d</b>	Section 245A(e) dividends (see instructions)	<b>5d</b>	
<b>e</b>	Dividends not reported on line 5a, 5b, 5c, or 5d	<b>5e</b>	
<b>6</b>	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	<b>6</b>	

	Yes	No
<b>7a</b> Was any income of the foreign corporation blocked?		<input checked="" type="checkbox"/>
<b>b</b> Did any such income become unblocked during the tax year (see section 964(b))?		<input checked="" type="checkbox"/>
If the answer to either question is "Yes," attach an explanation.		
<b>8a</b> Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)?		<input checked="" type="checkbox"/>
<b>b</b> If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>c</b> Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>9</b> Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$ _____		

**SCHEDULE E  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Income, War Profits, and Excess Profits Taxes Paid or Accrued**

▶ **Attach to Form 5471.**

OMB No. 1545-0123

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SCA</b>
a Separate Category (Enter code - see instructions.) ..... ▶ <b>GEN</b> b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... ▶ _____ c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) ..... ▶ _____		

**Part I Taxes for Which a Foreign Tax Credit Is Allowed**

**Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation**

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspected Taxes	(d) Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	
1	SOLES4SOULS CANADA	00-0000000	<input type="checkbox"/>	CA	2023/06/30	2023/06/30	
2			<input type="checkbox"/>				
3			<input type="checkbox"/>				
4			<input type="checkbox"/>				
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(i) Local Currency in Which Tax Is Payable (enter code - see instructions)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	(l) In U.S. Dollars (divide column (j) by column (k))	(m) In Functional Currency of Foreign Corporation
1		<input type="checkbox"/>	CAD				0.
2		<input type="checkbox"/>					
3		<input type="checkbox"/>					
4		<input type="checkbox"/>					
5	Total (combine lines 1 through 4 of column (l)). Also report amount on Schedule E-1, line 4 ..... ▶						
6	Total (combine lines 1 through 4 of column (m)) ..... ▶						

**Section 2 - Taxes Deemed Paid by Foreign Corporation**

	(a) Name of Lower-Tier Distributing Foreign Corporation	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	(c) Country or U.S. Possession to Which Tax Is Paid (Enter code-see instructions. Use a separate line for each.)	(d) PTEP Group (enter code)	(e) Annual PTEP Account (enter year)
1					
2					
3					
4					
	(f) PTEP Distributed (enter amount in functional currency)	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h)) (USD)	
1					
2					
3					
4					
5	Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6 ..... ▶				

Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SCA</b>
--	-----------------------------------	--

- a** Separate Category (Enter code - see instructions.) ..... **▶ GEN**
- b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... **▶**
- c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) ..... **▶**

**Part II Election**

For tax years beginning after December 31, 2004, has an election been made under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?

Yes  No If "Yes," state date of election **▶**

**Part III Taxes for Which a Foreign Tax Credit Is Disallowed** (Enter in functional currency of foreign corporation.)

	(a) Name of Payor Entity	(b) EIN or Reference ID No. of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
<b>1</b>									
<b>2</b>									
<b>3</b>	In functional currency (combine lines 1 and 2) ..... <b>▶</b>								
<b>4</b>	In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions)) ..... <b>▶</b>								

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation**

**IMPORTANT:** Enter amounts in U.S. dollars.

		Taxes related to:			
		(a) Subpart F Income	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes
<b>1a</b>	Balance at beginning of year (as reported in prior year Schedule E-1) .....				
<b>b</b>	Beginning balance adjustments (attach statement) .....				
<b>c</b>	Adjusted beginning balance (combine lines 1a and 1b) .....				
<b>2</b>	Adjustment for foreign tax redetermination .....				
<b>3a</b>	Taxes unsuspending under anti-splitter rules .....				
<b>b</b>	Taxes suspended under anti-splitter rules .....				
<b>4</b>	Taxes reported on Schedule E, Part I, Section 1, line 5, column (l) .....				
<b>5</b>	Taxes carried over in nonrecognition transactions .....				
<b>6</b>	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i) .....				
<b>7</b>	Other adjustments (attach statement) .....				
<b>8</b>	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c through 7) .....				
<b>9</b>	Taxes deemed paid with respect to inclusions (see instructions) .....				
<b>10</b>	Taxes deemed paid with respect to actual distributions .....				
<b>11</b>	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P .....				
<b>12</b>	Other (attach statement) .....				
<b>13</b>	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c)) .....				
<b>14</b>	Reserved for future use .....				
<b>15</b>	Reduction for other taxes not deemed paid .....				
<b>16</b>	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12 .....				

Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SCA</b>
--	-----------------------------------	--

- a Separate Category (Enter code - see instructions.) ..... **GEN**
- b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) .....
- c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) .....

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation** *(continued)*

**(e) Taxes related to previously taxed E&P** (see instructions)

	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
<b>1a</b>										
<b>b</b>										
<b>c</b>										
<b>2</b>										
<b>3a</b>										
<b>b</b>										
<b>4</b>										
<b>5</b>										
<b>6</b>										
<b>7</b>										
<b>8</b>										
<b>9</b>										
<b>10</b>										
<b>11</b>										
<b>12</b>										
<b>13</b>										
<b>14</b>										
<b>15</b>										
<b>16</b>										

**SCHEDULE E  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Income, War Profits, and Excess Profits Taxes Paid or Accrued**

▶ **Attach to Form 5471.**

OMB No. 1545-0123

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS EUROPE STICHTING</b>		EIN (if any) <b>00-0000000</b>
		Reference ID number (see instructions) <b>S4SEUR</b>
a Separate Category (Enter code - see instructions.)		▶ <b>GEN</b>
b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)		▶
c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions)		▶

**Part I Taxes for Which a Foreign Tax Credit Is Allowed**

**Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation**

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspected Taxes	(d) Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	
1	SOLES4SOULS EUROPE STICHTING	00-0000000	<input type="checkbox"/>	NL	2023/06/30	2023/06/30	
2			<input type="checkbox"/>				
3			<input type="checkbox"/>				
4			<input type="checkbox"/>				
	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(i) Local Currency in Which Tax Is Payable (enter code - see instructions)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	(l) In U.S. Dollars (divide column (j) by column (k))	(m) In Functional Currency of Foreign Corporation
1		<input type="checkbox"/>	EUR				0.
2		<input type="checkbox"/>					
3		<input type="checkbox"/>					
4		<input type="checkbox"/>					
5	Total (combine lines 1 through 4 of column (l)). Also report amount on Schedule E-1, line 4						▶
6	Total (combine lines 1 through 4 of column (m))						▶

**Section 2 - Taxes Deemed Paid by Foreign Corporation**

	(a) Name of Lower-Tier Distributing Foreign Corporation	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	(c) Country or U.S. Possession to Which Tax Is Paid (Enter code-see instructions. Use a separate line for each.)	(d) PTEP Group (enter code)	(e) Annual PTEP Account (enter year)	
1						
2						
3						
4						
	(f) PTEP Distributed (enter amount in functional currency)	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h)) (USD)		
1						
2						
3						
4						
5	Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6					▶

Name of foreign corporation **SOLES4SOULS EUROPE STICHTING** EIN (if any) **00-0000000** Reference ID number (see instructions) **S4SEUR**

- a Separate Category (Enter code - see instructions.) **GEN**
- b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)
- c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions)

**Part II Election**

For tax years beginning after December 31, 2004, has an election been made under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?

Yes  No If "Yes," state date of election

**Part III Taxes for Which a Foreign Tax Credit Is Disallowed** (Enter in functional currency of foreign corporation.)

	(a) Name of Payor Entity	(b) EIN or Reference ID No. of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
1									
2									
3	In functional currency (combine lines 1 and 2)								
4	In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions))								

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation**

	IMPORTANT: Enter amounts in U.S. dollars.	Taxes related to:			
		(a) Subpart F Income	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes
1a	Balance at beginning of year (as reported in prior year Schedule E-1)				
b	Beginning balance adjustments (attach statement)				
c	Adjusted beginning balance (combine lines 1a and 1b)				
2	Adjustment for foreign tax redetermination				
3a	Taxes unsuspending under anti-splitter rules				
b	Taxes suspended under anti-splitter rules				
4	Taxes reported on Schedule E, Part I, Section 1, line 5, column (l)				
5	Taxes carried over in nonrecognition transactions				
6	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i)				
7	Other adjustments (attach statement)				
8	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c through 7)				
9	Taxes deemed paid with respect to inclusions (see instructions)				
10	Taxes deemed paid with respect to actual distributions				
11	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P				
12	Other (attach statement)				
13	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c))				
14	Reserved for future use				
15	Reduction for other taxes not deemed paid				
16	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12				

Name of foreign corporation <b>SOLES4SOULS EUROPE STICHTING</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SEUR</b>
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- a** Separate Category (Enter code - see instructions.) ..... **GEN**
- b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) .....
- c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) .....

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation** *(continued)*

**(e) Taxes related to previously taxed E&P** (see instructions)

	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
<b>1a</b>										
<b>b</b>										
<b>c</b>										
<b>2</b>										
<b>3a</b>										
<b>b</b>										
<b>4</b>										
<b>5</b>										
<b>6</b>										
<b>7</b>										
<b>8</b>										
<b>9</b>										
<b>10</b>										
<b>11</b>										
<b>12</b>										
<b>13</b>										
<b>14</b>										
<b>15</b>										
<b>16</b>										



**SCHEDULE E  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Income, War Profits, and Excess Profits Taxes Paid or Accrued**

▶ **Attach to Form 5471.**

OMB No. 1545-0123

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS ASIA LTD</b>		EIN (if any) <b>00-0000000</b>
		Reference ID number (see instructions) <b>S4SAS</b>
a Separate Category (Enter code - see instructions.)		▶ <b>GEN</b>
b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)		▶
c If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions)		▶

**Part I Taxes for Which a Foreign Tax Credit Is Allowed**

**Section 1 - Taxes Paid or Accrued Directly by Foreign Corporation**

	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Unsuspected Taxes	(d) Country or U.S. Possession to Which Tax Is Paid (Enter code - see instructions. Use a separate line for each.)	(e) Foreign Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)	(f) U.S. Tax Year of Payor Entity to Which Tax Relates (Year/Month/Day)
1	SOLES4SOULS ASIA LTD	00-0000000	<input type="checkbox"/>	SN	2023/06/30	2023/06/30
2			<input type="checkbox"/>			
3			<input type="checkbox"/>			
4			<input type="checkbox"/>			

  

	(g) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(h) If taxes are paid on U.S. source income, check box	(i) Local Currency in Which Tax Is Payable (enter code - see instructions)	(j) Tax Paid or Accrued (in local currency in which the tax is payable)	(k) Conversion Rate to U.S. Dollars	(l) In U.S. Dollars (divide column (j) by column (k))	(m) In Functional Currency of Foreign Corporation
1		<input type="checkbox"/>	SGD				0.
2		<input type="checkbox"/>					
3		<input type="checkbox"/>					
4		<input type="checkbox"/>					
5	Total (combine lines 1 through 4 of column (l)). Also report amount on Schedule E-1, line 4						▶
6	Total (combine lines 1 through 4 of column (m))						▶

**Section 2 - Taxes Deemed Paid by Foreign Corporation**

	(a) Name of Lower-Tier Distributing Foreign Corporation	(b) EIN or Reference ID Number of Lower-Tier Distributing Foreign Corporation	(c) Country or U.S. Possession to Which Tax Is Paid (Enter code-see instructions. Use a separate line for each.)	(d) PTEP Group (enter code)	(e) Annual PTEP Account (enter year)
1					
2					
3					
4					

  

	(f) PTEP Distributed (enter amount in functional currency)	(g) Total Amount of PTEP in the PTEP Group (in functional currency)	(h) Total Amount of the PTEP Group Taxes With Respect to PTEP Group (USD)	(i) Foreign Income Taxes Properly Attributable to PTEP and not Previously Deemed Paid ((column (f)/column (g)) x column (h)) (USD)
1				
2				
3				
4				
5	Total (combine lines 1 through 4 of column (i)). Also report amount on Schedule E-1, line 6			

Name of foreign corporation **SOLES4SOULS ASIA LTD** EIN (if any) **00-0000000** Reference ID number (see instructions) **S4SAS**

- a** Separate Category (Enter code - see instructions.) ▶ **GEN**
- b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ▶
- c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) ▶

**Part II Election**

For tax years beginning after December 31, 2004, has an election been made under section 986(a)(1)(D) to translate taxes using the exchange rate on the date of payment?

Yes  No If "Yes," state date of election ▶

**Part III Taxes for Which a Foreign Tax Credit Is Disallowed** (Enter in functional currency of foreign corporation.)

	(a) Name of Payor Entity	(b) EIN or Reference ID No. of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and (l)	(e) Section 901(m)	(f) U.S. Taxes	(g) Suspended Taxes	(h) Other	(i) Total
<b>1</b>									
<b>2</b>									
<b>3</b>	In functional currency (combine lines 1 and 2) <span style="float: right;">▶</span>								
<b>4</b>	In U.S. dollars (translated at the average exchange rate, as defined in section 989(b)(3) and related regulations (see instructions)) <span style="float: right;">▶</span>								

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Earnings and Profits (E&P) of Foreign Corporation**

**IMPORTANT:** Enter amounts in U.S. dollars.

		Taxes related to:			
		(a) Subpart F Income	(b) Tested Income	(c) Residual Income	(d) Suspended Taxes
<b>1a</b>	Balance at beginning of year (as reported in prior year Schedule E-1) <span style="float: right;">▶</span>				
<b>b</b>	Beginning balance adjustments (attach statement) <span style="float: right;">▶</span>				
<b>c</b>	Adjusted beginning balance (combine lines 1a and 1b) <span style="float: right;">▶</span>				
<b>2</b>	Adjustment for foreign tax redetermination <span style="float: right;">▶</span>				
<b>3a</b>	Taxes unsuspending under anti-splitter rules <span style="float: right;">▶</span>				
<b>b</b>	Taxes suspended under anti-splitter rules <span style="float: right;">▶</span>				
<b>4</b>	Taxes reported on Schedule E, Part I, Section 1, line 5, column (l) <span style="float: right;">▶</span>				
<b>5</b>	Taxes carried over in nonrecognition transactions <span style="float: right;">▶</span>				
<b>6</b>	Taxes reported on Schedule E, Part I, Section 2, line 5, column (i) <span style="float: right;">▶</span>				
<b>7</b>	Other adjustments (attach statement) <span style="float: right;">▶</span>				
<b>8</b>	Taxes paid or accrued on current income/E&P or accumulated E&P (combine lines 1c through 7) <span style="float: right;">▶</span>				
<b>9</b>	Taxes deemed paid with respect to inclusions (see instructions) <span style="float: right;">▶</span>				
<b>10</b>	Taxes deemed paid with respect to actual distributions <span style="float: right;">▶</span>				
<b>11</b>	Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P <span style="float: right;">▶</span>				
<b>12</b>	Other (attach statement) <span style="float: right;">▶</span>				
<b>13</b>	Balance of taxes paid or accrued (combine lines 8 through 12 in columns (a), (b), and (c)) <span style="float: right;">▶</span>				
<b>14</b>	Reserved for future use <span style="float: right;">▶</span>				
<b>15</b>	Reduction for other taxes not deemed paid <span style="float: right;">▶</span>				
<b>16</b>	Balance of taxes paid or accrued at the beginning of the next year. Line 16, columns (a), (b), and (c) must always equal zero. So, if necessary, enter negative amounts on line 15 of columns (a), (b), and (c) in amounts sufficient to reduce line 13, columns (a), (b), and (c) to zero. For the remaining columns, combine lines 8 through 12 <span style="float: right;">▶</span>				

Name of foreign corporation <b>SOLES4SOULS ASIA LTD</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SAS</b>
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- a** Separate Category (Enter code - see instructions.) ..... **GEN**
- b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) .....
- c** If one of the RBT codes is entered on line a, enter the country code for the treaty country (see instructions) .....

**Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation** *(continued)*

**(e) Taxes related to previously taxed E&P** (see instructions)

	(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP
<b>1a</b>										
<b>b</b>										
<b>c</b>										
<b>2</b>										
<b>3a</b>										
<b>b</b>										
<b>4</b>										
<b>5</b>										
<b>6</b>										
<b>7</b>										
<b>8</b>										
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<b>13</b>										
<b>14</b>										
<b>15</b>										
<b>16</b>										

**SCHEDULE H  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Current Earnings and Profits**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instr.) <b>S4SCA</b>

**IMPORTANT:** Enter the amounts on lines 1 through 5c in **functional** currency.

<b>1</b>	Current year net income or (loss) per foreign books of account .....		<b>1</b>	<b>104,624.</b>
<b>2</b>	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions	
<b>a</b>	Capital gains or losses .....	<b>2a</b>		
<b>b</b>	Depreciation and amortization .....	<b>2b</b>		
<b>c</b>	Depletion .....	<b>2c</b>		
<b>d</b>	Investment or incentive allowance .....	<b>2d</b>		
<b>e</b>	Charges to statutory reserves .....	<b>2e</b>		
<b>f</b>	Inventory adjustments .....	<b>2f</b>		
<b>g</b>	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)) .....	<b>2g</b>		
<b>h</b>	Foreign currency gains or losses .....	<b>2h</b>		
<b>i</b>	Other (attach statement) .....	<b>2i</b>		
<b>3</b>	Total net additions .....	<b>3</b>		
<b>4</b>	Total net subtractions .....	<b>4</b>		
<b>5a</b>	Current earnings and profits (line 1 plus line 3 minus line 4) .....		<b>5a</b>	<b>104,624.</b>
<b>b</b>	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions) .....		<b>5b</b>	
<b>c</b>	Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines .....		<b>5c</b>	<b>104,624.</b>
<b>(i)</b>	General category (enter amount on applicable Schedule J, Part I, line 3, column (a)) .....	<b>5c(i)</b>		<b>104,624.</b>
<b>(ii)</b>	Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)) .....	<b>5c(ii)</b>		
<b>(iii)</b>	Section 901(j) category:			
<b>(A)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a) .....	<b>5c(iii)(A)</b>		
<b>(B)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a) .....	<b>5c(iii)(B)</b>		
<b>(C)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) .....	<b>5c(iii)(C)</b>		
<b>(D)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) .....	<b>5c(iii)(D)</b>		
<b>d</b>	Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions)) .....		<b>5d</b>	<b>77,370.</b>
<b>e</b>	Enter exchange rate used for line 5d .....			<b>1.352250</b>

LHA For Paperwork Reduction Act Notice, see instructions.

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

**SCHEDULE H  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Current Earnings and Profits**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS EUROPE STICHTING</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instr.) <b>S4SEUR</b>

**IMPORTANT:** Enter the amounts on lines 1 through 5c in **functional** currency.

<b>1</b>	Current year net income or (loss) per foreign books of account		<b>1</b>	<b>-161,327.</b>
<b>2</b>	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions	
<b>a</b>	Capital gains or losses	<b>2a</b>		
<b>b</b>	Depreciation and amortization	<b>2b</b>	<b>197.</b>	
<b>c</b>	Depletion	<b>2c</b>		
<b>d</b>	Investment or incentive allowance	<b>2d</b>		
<b>e</b>	Charges to statutory reserves	<b>2e</b>		
<b>f</b>	Inventory adjustments	<b>2f</b>		
<b>g</b>	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i))	<b>2g</b>		
<b>h</b>	Foreign currency gains or losses	<b>2h</b>		
<b>i</b>	Other (attach statement)	<b>2i</b>		
<b>3</b>	Total net additions	<b>3</b>		
<b>4</b>	Total net subtractions	<b>4</b>	<b>197.</b>	
<b>5a</b>	Current earnings and profits (line 1 plus line 3 minus line 4)		<b>5a</b>	<b>-161,524.</b>
<b>b</b>	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)		<b>5b</b>	
<b>c</b>	Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines		<b>5c</b>	<b>-161,524.</b>
<b>(i)</b>	General category (enter amount on applicable Schedule J, Part I, line 3, column (a))	<b>5c(i)</b>	<b>-161,522.</b>	
<b>(ii)</b>	Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a))	<b>5c(ii)</b>		
<b>(iii)</b>	Section 901(j) category:			
<b>(A)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(A)</b>		
<b>(B)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(B)</b>		
<b>(C)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(C)</b>		
<b>(D)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(D)</b>		
<b>d</b>	Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions))		<b>5d</b>	<b>-169,936.</b>
<b>e</b>	Enter exchange rate used for line 5d ▶ _____			<b>.950500</b>

LHA For Paperwork Reduction Act Notice, see instructions.

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

**SCHEDULE H  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Current Earnings and Profits**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS ASIA LTD</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instr.) <b>S4SAS</b>

**IMPORTANT:** Enter the amounts on lines 1 through 5c in **functional** currency.

<b>1</b>	Current year net income or (loss) per foreign books of account		<b>1</b>	<b>-136,854.</b>
<b>2</b>	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):	Net Additions	Net Subtractions	
<b>a</b>	Capital gains or losses	<b>2a</b>		
<b>b</b>	Depreciation and amortization	<b>2b</b>		
<b>c</b>	Depletion	<b>2c</b>		
<b>d</b>	Investment or incentive allowance	<b>2d</b>		
<b>e</b>	Charges to statutory reserves	<b>2e</b>		
<b>f</b>	Inventory adjustments	<b>2f</b>		
<b>g</b>	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i))	<b>2g</b>		
<b>h</b>	Foreign currency gains or losses	<b>2h</b>		
<b>i</b>	Other (attach statement)	<b>2i</b>		
<b>3</b>	Total net additions	<b>3</b>		
<b>4</b>	Total net subtractions	<b>4</b>		
<b>5a</b>	Current earnings and profits (line 1 plus line 3 minus line 4)		<b>5a</b>	<b>-136,854.</b>
<b>b</b>	DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)		<b>5b</b>	
<b>c</b>	Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines		<b>5c</b>	<b>-136,854.</b>
<b>(i)</b>	General category (enter amount on applicable Schedule J, Part I, line 3, column (a))	<b>5c(i)</b>	<b>137,917.</b>	
<b>(ii)</b>	Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a))	<b>5c(ii)</b>		
<b>(iii)</b>	Section 901(j) category:			
<b>(A)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(A)</b>		
<b>(B)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(B)</b>		
<b>(C)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(C)</b>		
<b>(D)</b>	Enter the country code of the sanctioned country ▶ _____ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a)	<b>5c(iii)(D)</b>		
<b>d</b>	Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions))		<b>5d</b>	<b>-100,223.</b>
<b>e</b>	Enter exchange rate used for line 5d ▶	<b>1.365500</b>		

LHA For Paperwork Reduction Act Notice, see instructions.

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

**SCHEDULE I-1  
(Form 5471)**

**Information for Global Intangible Low-Taxed Income**

OMB No. 1545-0123

(Rev. December 2021)

▶ **Attach to Form 5471.**

Department of the Treasury  
Internal Revenue Service

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SCA</b>
Separate Category (Enter code - see instructions) .....		▶ <b>GEN</b>

		Functional Currency	Conversion Rate	U.S. Dollars
<b>1</b> Gross income (see instructions if cost of goods sold exceed gross receipts) .....	<b>1</b>	<b>10571360.</b>		
<b>2</b> Exclusions (see instructions if cost of goods sold exceed gross receipts)				
<b>a</b> Effectively connected income .....	<b>2a</b>			
<b>b</b> Subpart F income .....	<b>2b</b>			
<b>c</b> High-tax exception income per section 954(b)(4) .....	<b>2c</b>			
<b>d</b> Related party dividends .....	<b>2d</b>			
<b>e</b> Foreign oil and gas extraction income .....	<b>2e</b>			
<b>3</b> Total exclusions (combine lines 2a through 2e) .....	<b>3</b>			
<b>4</b> Gross income less total exclusions (line 1 minus line 3) (see instructions) ...	<b>4</b>	<b>10571360.</b>		
<b>5</b> Deductions properly allocable to amount on line 4 .....	<b>5</b>	<b>10466736.</b>		
<b>6</b> Tested income (loss) (line 4 minus line 5) .....	<b>6</b>	<b>104,624.</b>	<b>1.352250</b>	<b>77,370.</b>
<b>7</b> Tested foreign income taxes .....	<b>7</b>		<b>1.352250</b>	
<b>8</b> Qualified business asset investment (QBAI) .....	<b>8</b>	<b>47,260.</b>	<b>1.352250</b>	<b>34,949.</b>
<b>9a</b> Interest expense included on line 5 .....	<b>9a</b>			
<b>b</b> Qualified interest expense .....	<b>9b</b>			
<b>c</b> Tested loss QBAI amount .....	<b>9c</b>			
<b>d</b> Tested interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- .....	<b>9d</b>		<b>1.352250</b>	
<b>10a</b> Interest income included in line 4 .....	<b>10a</b>			
<b>b</b> Qualified interest income .....	<b>10b</b>			
<b>c</b> Tested interest income (line 10a minus line 10b). If zero or less, enter -0- .....	<b>10c</b>		<b>1.352250</b>	

LHA For Paperwork Reduction Act Notice, see instructions.

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

**SCHEDULE I-1  
(Form 5471)**

**Information for Global Intangible Low-Taxed Income**

OMB No. 1545-0123

(Rev. December 2021)

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 5471.**

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS EUROPE STICHTING</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SEUR</b>
Separate Category (Enter code - see instructions) .....		▶ <b>GEN</b>

		Functional Currency	Conversion Rate	U.S. Dollars
<b>1</b> Gross income (see instructions if cost of goods sold exceed gross receipts) .....	<b>1</b>	1849024.		
<b>2</b> Exclusions (see instructions if cost of goods sold exceed gross receipts)				
<b>a</b> Effectively connected income .....	<b>2a</b>			
<b>b</b> Subpart F income .....	<b>2b</b>			
<b>c</b> High-tax exception income per section 954(b)(4) .....	<b>2c</b>			
<b>d</b> Related party dividends .....	<b>2d</b>			
<b>e</b> Foreign oil and gas extraction income .....	<b>2e</b>			
<b>3</b> Total exclusions (combine lines 2a through 2e) .....	<b>3</b>			
<b>4</b> Gross income less total exclusions (line 1 minus line 3) (see instructions) ...	<b>4</b>	1849024.		
<b>5</b> Deductions properly allocable to amount on line 4 .....	<b>5</b>	2010547.		
<b>6</b> Tested income (loss) (line 4 minus line 5) .....	<b>6</b>	-161,523.	.950500	-169,935.
<b>7</b> Tested foreign income taxes .....	<b>7</b>		.950500	
<b>8</b> Qualified business asset investment (QBAI) .....	<b>8</b>	2,936.	.950500	3,089.
<b>9a</b> Interest expense included on line 5 .....	<b>9a</b>			
<b>b</b> Qualified interest expense .....	<b>9b</b>			
<b>c</b> Tested loss QBAI amount .....	<b>9c</b>			
<b>d</b> Tested interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- .....	<b>9d</b>		.950500	
<b>10a</b> Interest income included in line 4 .....	<b>10a</b>			
<b>b</b> Qualified interest income .....	<b>10b</b>			
<b>c</b> Tested interest income (line 10a minus line 10b). If zero or less, enter -0- .....	<b>10c</b>		.950500	

LHA For Paperwork Reduction Act Notice, see instructions.

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



**SCHEDULE I-1  
(Form 5471)**

(Rev. December 2021)

Department of the Treasury  
Internal Revenue Service

**Information for Global Intangible Low-Taxed Income**

OMB No. 1545-0123

▶ **Attach to Form 5471.**

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS ASIA LTD</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SAS</b>
Separate Category (Enter code - see instructions) .....		▶ <b>GEN</b>

		Functional Currency	Conversion Rate	U.S. Dollars
<b>1</b> Gross income (see instructions if cost of goods sold exceed gross receipts) .....	<b>1</b>	<b>4198894.</b>		
<b>2</b> Exclusions (see instructions if cost of goods sold exceed gross receipts)				
<b>a</b> Effectively connected income .....	<b>2a</b>			
<b>b</b> Subpart F income .....	<b>2b</b>			
<b>c</b> High-tax exception income per section 954(b)(4) .....	<b>2c</b>			
<b>d</b> Related party dividends .....	<b>2d</b>			
<b>e</b> Foreign oil and gas extraction income .....	<b>2e</b>			
<b>3</b> Total exclusions (combine lines 2a through 2e) .....	<b>3</b>			
<b>4</b> Gross income less total exclusions (line 1 minus line 3) (see instructions) ...	<b>4</b>	<b>4198894.</b>		
<b>5</b> Deductions properly allocable to amount on line 4 .....	<b>5</b>	<b>4336811.</b>		
<b>6</b> Tested income (loss) (line 4 minus line 5) .....	<b>6</b>	<b>-137,917.</b>	<b>1.365500</b>	<b>-101,001.</b>
<b>7</b> Tested foreign income taxes .....	<b>7</b>		<b>1.365500</b>	
<b>8</b> Qualified business asset investment (QBAI) .....	<b>8</b>		<b>1.365500</b>	
<b>9a</b> Interest expense included on line 5 .....	<b>9a</b>			
<b>b</b> Qualified interest expense .....	<b>9b</b>			
<b>c</b> Tested loss QBAI amount .....	<b>9c</b>			
<b>d</b> Tested interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- .....	<b>9d</b>		<b>1.365500</b>	
<b>10a</b> Interest income included in line 4 .....	<b>10a</b>			
<b>b</b> Qualified interest income .....	<b>10b</b>			
<b>c</b> Tested interest income (line 10a minus line 10b). If zero or less, enter -0- .....	<b>10c</b>		<b>1.365500</b>	

LHA For Paperwork Reduction Act Notice, see instructions.

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

**SCHEDULE J  
(Form 5471)**

(Rev. December 2020)  
Department of the Treasury  
Internal Revenue Service

**Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

Identifying number

**SOLES4SOULS, INC.**

**20-4023482**

Name of foreign corporation

EIN (if any)

Reference ID number

**SOLES4SOULS CANADA**

**00-0000000**

**S4SCA**

**a** Separate Category (Enter code - see instructions.) ..... ▶ **GEN**

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... ▶

**Part I Accumulated E&P of Controlled Foreign Corporation**

Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions).

Important: Enter amounts in functional currency.		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(e) Previously Taxed E&P (see instructions)	
						(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP
<b>1a</b>	Balance at beginning of year (as reported on prior year Schedule J) .....	-12,773.					
<b>b</b>	Beginning balance adjustments (attach statement) .....						
<b>c</b>	Adjusted beginning balance (combine lines 1a and 1b) .....	-12,773.					
<b>2a</b>	Reduction for taxes unsuspending under anti-splitter rules						
<b>b</b>	Disallowed deduction for taxes suspended under anti-splitter rules .....						
<b>3</b>	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H) .....	104,624.					
<b>4</b>	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation .....						
<b>5a</b>	E&P carried over in nonrecognition transaction .....						
<b>b</b>	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction .....						
<b>6</b>	Other adjustments (attach statement) .....						
<b>7</b>	Total current and accumulated E&P (combine lines 1c through 6) .....	91,851.					
<b>8</b>	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P .....						
<b>9</b>	Actual distributions .....						
<b>10</b>	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P .....						
<b>11</b>	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
<b>12</b>	Other adjustments (attach statement) .....						
<b>13</b>	Hovering deficit offset of undistributed post-transaction E&P (see instructions) .....						
<b>14</b>	Balance at beginning of next year (combine lines 7 through 13)	91,851.					

**Part I Accumulated E&P of Controlled Foreign Corporation** *(continued)*

	<b>(e) Previously Taxed E&amp;P</b> (see instructions)				
	<b>(iii)</b> General section 959(c)(1) PTEP	<b>(iv)</b> Reclassified section 951A PTEP	<b>(v)</b> Reclassified section 245A(d) PTEP	<b>(vi)</b> Section 965(a) PTEP	<b>(vii)</b> Section 965(b) PTEP
1a					
b					
c					
2a					
b					
3					
4					
5a					
b					
6					
7					
8					
9					
10					
11					
12					
13					
14					

	<b>(e) Previously Taxed E&amp;P</b> (see instructions)			<b>(f)</b>
	<b>(viii)</b> Section 951A PTEP	<b>(ix)</b> Section 245A(d) PTEP	<b>(x)</b> Section 951(a)(1)(A) PTEP	Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a				-12,773.
b				
c				-12,773.
2a				
b				
3				104,624.
4				
5a				
b				
6				
7				91,851.
8				
9				
10				
11				
12				
13				
14				91,851.

**Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))**

**Important:** Enter amounts in functional currency.

<b>1</b>	Balance at beginning of year .....	▶	<b>1</b>	
<b>2</b>	Additions (amounts subject to future recapture) .....	▶	<b>2</b>	
<b>3</b>	Subtractions (amounts recaptured in current year) .....	▶	<b>3</b>	
<b>4</b>	Balance at end of year (combine lines 1 through 3) .....	▶	<b>4</b>	

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

**SCHEDULE J  
(Form 5471)**

(Rev. December 2020)  
Department of the Treasury  
Internal Revenue Service

**Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

Identifying number

**SOLES4SOULS, INC.**

**20-4023482**

Name of foreign corporation

EIN (if any)

Reference ID number

**SOLES4SOULS EUROPE STICHTING**

**00-0000000**

**S4SEUR**

**a** Separate Category (Enter code - see instructions.) ..... ▶ **GEN**

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... ▶

**Part I Accumulated E&P of Controlled Foreign Corporation**

Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions).

**Important:** Enter amounts in functional currency.

		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(e) Previously Taxed E&P (see instructions)	
						(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP
<b>1a</b>	Balance at beginning of year (as reported on prior year Schedule J) .....	- 12,441.					
<b>b</b>	Beginning balance adjustments (attach statement) .....						
<b>c</b>	Adjusted beginning balance (combine lines 1a and 1b) .....	- 12,441.					
<b>2a</b>	Reduction for taxes unsuspending under anti-splitter rules						
<b>b</b>	Disallowed deduction for taxes suspended under anti-splitter rules .....						
<b>3</b>	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H) .....	93,093.					
<b>4</b>	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation .....						
<b>5a</b>	E&P carried over in nonrecognition transaction .....						
<b>b</b>	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction .....						
<b>6</b>	Other adjustments (attach statement) .....						
<b>7</b>	Total current and accumulated E&P (combine lines 1c through 6) .....	80,652.					
<b>8</b>	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P .....						
<b>9</b>	Actual distributions .....						
<b>10</b>	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P .....						
<b>11</b>	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
<b>12</b>	Other adjustments (attach statement) .....						
<b>13</b>	Hovering deficit offset of undistributed post-transaction E&P (see instructions) .....						
<b>14</b>	Balance at beginning of next year (combine lines 7 through 13)	80,652.					

**Part I Accumulated E&P of Controlled Foreign Corporation** *(continued)*

(e) Previously Taxed E&P (see instructions)					
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP
1a					
b					
c					
2a					
b					
3					
4					
5a					
b					
6					
7					
8					
9					
10					
11					
12					
13					
14					

(e) Previously Taxed E&P (see instructions)				(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP	(x) Section 951(a)(1)(A) PTEP	
1a				- 12,441.
b				
c				- 12,441.
2a				
b				
3				93,093.
4				
5a				
b				
6				
7				80,652.
8				
9				
10				
11				
12				
13				
14				80,652.

**Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))**

**Important:** Enter amounts in functional currency.

<b>1</b>	Balance at beginning of year .....	▶	<b>1</b>	
<b>2</b>	Additions (amounts subject to future recapture) .....	▶	<b>2</b>	
<b>3</b>	Subtractions (amounts recaptured in current year) .....	▶	<b>3</b>	
<b>4</b>	Balance at end of year (combine lines 1 through 3) .....	▶	<b>4</b>	

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

**SCHEDULE J  
(Form 5471)**

(Rev. December 2020)  
Department of the Treasury  
Internal Revenue Service

**Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471

Identifying number

**SOLES4SOULS, INC.**

**20-4023482**

Name of foreign corporation

EIN (if any)

Reference ID number

**SOLES4SOULS ASIA LTD**

**00-0000000**

**S4SAS**

**a** Separate Category (Enter code - see instructions.) ..... ▶ **GEN**

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... ▶

**Part I Accumulated E&P of Controlled Foreign Corporation**

Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions).

**Important:** Enter amounts in functional currency.

		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(e) Previously Taxed E&P (see instructions)	
						(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP
<b>1a</b>	Balance at beginning of year (as reported on prior year Schedule J) .....	- 847,497.					
<b>b</b>	Beginning balance adjustments (attach statement) .....						
<b>c</b>	Adjusted beginning balance (combine lines 1a and 1b) .....	- 847,497.					
<b>2a</b>	Reduction for taxes unsuspending under anti-splitter rules						
<b>b</b>	Disallowed deduction for taxes suspended under anti-splitter rules .....						
<b>3</b>	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H) .....	136,854.					
<b>4</b>	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation .....						
<b>5a</b>	E&P carried over in nonrecognition transaction .....						
<b>b</b>	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction .....						
<b>6</b>	Other adjustments (attach statement) .....						
<b>7</b>	Total current and accumulated E&P (combine lines 1c through 6) .....	- 710,643.					
<b>8</b>	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P .....						
<b>9</b>	Actual distributions .....						
<b>10</b>	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P .....						
<b>11</b>	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
<b>12</b>	Other adjustments (attach statement) .....						
<b>13</b>	Hovering deficit offset of undistributed post-transaction E&P (see instructions) .....						
<b>14</b>	Balance at beginning of next year (combine lines 7 through 13)	- 710,643.					



**Part I Accumulated E&P of Controlled Foreign Corporation** *(continued)*

	<b>(e) Previously Taxed E&amp;P</b> (see instructions)				
	<b>(iii)</b> General section 959(c)(1) PTEP	<b>(iv)</b> Reclassified section 951A PTEP	<b>(v)</b> Reclassified section 245A(d) PTEP	<b>(vi)</b> Section 965(a) PTEP	<b>(vii)</b> Section 965(b) PTEP
1a					
b					
c					
2a					
b					
3					
4					
5a					
b					
6					
7					
8					
9					
10					
11					
12					
13					
14					

	<b>(e) Previously Taxed E&amp;P</b> (see instructions)			<b>(f)</b>
	<b>(viii)</b> Section 951A PTEP	<b>(ix)</b> Section 245A(d) PTEP	<b>(x)</b> Section 951(a)(1)(A) PTEP	Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a				- 847,497.
b				
c				- 847,497.
2a				
b				
3				136,854.
4				
5a				
b				
6				
7				- 710,643.
8				
9				
10				
11				
12				
13				
14				- 710,643.

**Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))**

**Important:** Enter amounts in functional currency.

<b>1</b>	Balance at beginning of year .....	▶	<b>1</b>	
<b>2</b>	Additions (amounts subject to future recapture) .....	▶	<b>2</b>	
<b>3</b>	Subtractions (amounts recaptured in current year) .....	▶	<b>3</b>	
<b>4</b>	Balance at end of year (combine lines 1 through 3) .....	▶	<b>4</b>	

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

**SCHEDULE M  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**

OMB No. 1545-0123

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>	Identifying number <b>20-4023482</b>
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Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number <b>S4SCA</b>
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**Important:** Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ **CANADA, DOLLAR** **1.352250**

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) ...					
2 Sales of tangible property other than stock in trade .....					
3 Sales of property rights (patents, trademarks, etc.) .....					
4 Platform contribution transaction payments received .....					
5 Cost sharing transaction payments received .....					
6 Compensation received for technical, managerial, engineering, construction, or like services .....					
7 Commissions received .....					
8 Rents, royalties, and license fees received .....					
9 Hybrid dividends received (see instr.) .....					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) .....					
11 Interest received .....					
12 Premiums received for insurance or reinsurance .....					
13 Loan guarantee fees received .....					
14 Other amounts received (att. statement) .....					
15 Add lines 1 through 14 .....					
16 Purchases of stock in trade (inventory) .....					
17 Purchases of tangible property other than stock in trade .....					
18 Purchases of property rights (patents, trademarks, etc.) .....					
19 Platform contribution transaction payments paid .....					
20 Cost sharing transaction payments paid .....					
21 Compensation paid for technical, managerial, engineering, construction, or like services .....	<b>445,798.</b>				
22 Commissions paid .....					
23 Rents, royalties, and license fees paid .....					
24 Hybrid dividends paid (see instructions) .....					
25 Dividends paid (exclude hybrid dividends paid) .....					
26 Interest paid .....					
27 Premiums paid for insurance or reinsurance .....					
28 Loan guarantee fees paid .....					
29 Other amounts paid (attach statement) .....					
30 Add lines 16 through 29 .....	<b>445,798.</b>				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

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

Name of person filing Form 5471

Identifying number

**SOLES4SOULS, INC.**

**20-4023482**

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable .....	245,528.				
32 Amounts borrowed (enter the maximum loan balance during the year) - see instr.					
33 Accounts Receivable .....					
34 Amounts loaned (enter the maximum loan balance during the year) - see instr.					

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

**SCHEDULE M  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**

OMB No. 1545-0123

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>	Identifying number <b>20-4023482</b>
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Name of foreign corporation <b>SOLES4SOULS EUROPE STICHTING</b>	EIN (if any) <b>00-0000000</b>	Reference ID number <b>S4SEUR</b>
--	-----------------------------------	--------------------------------------

**Important:** Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ **EUROPEAN UNION, EURO .950500**

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) ...					
2 Sales of tangible property other than stock in trade .....					
3 Sales of property rights (patents, trademarks, etc.) .....					
4 Platform contribution transaction payments received .....					
5 Cost sharing transaction payments received .....					
6 Compensation received for technical, managerial, engineering, construction, or like services .....					
7 Commissions received .....					
8 Rents, royalties, and license fees received ...					
9 Hybrid dividends received (see instr.) ...					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) .....					
11 Interest received .....					
12 Premiums received for insurance or reinsurance .....					
13 Loan guarantee fees received .....					
14 Other amounts received (att. statement) .....					
15 Add lines 1 through 14 .....					
16 Purchases of stock in trade (inventory) .....					
17 Purchases of tangible property other than stock in trade .....					
18 Purchases of property rights (patents, trademarks, etc.) .....					
19 Platform contribution transaction payments paid .....					
20 Cost sharing transaction payments paid .....					
21 Compensation paid for technical, managerial, engineering, construction, or like services .....	<b>200,183.</b>				
22 Commissions paid .....					
23 Rents, royalties, and license fees paid .....					
24 Hybrid dividends paid (see instructions) .....					
25 Dividends paid (exclude hybrid dividends paid) .....					
26 Interest paid .....					
27 Premiums paid for insurance or reinsurance .....					
28 Loan guarantee fees paid .....					
29 Other amounts paid (attach statement) .....					
30 Add lines 16 through 29 .....	<b>200,183.</b>				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

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

Name of person filing Form 5471

Identifying number

**SOLES4SOULS, INC.**

**20-4023482**

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable .....	582,963.				
32 Amounts borrowed (enter the maximum loan balance during the year) - see instr.					
33 Accounts Receivable .....					
34 Amounts loaned (enter the maximum loan balance during the year) - see instr.					

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

**SCHEDULE M  
(Form 5471)**

(Rev. December 2021)  
Department of the Treasury  
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation  
and Shareholders or Other Related Persons**

OMB No. 1545-0123

▶ Attach to Form 5471.

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471	Identifying number
<b>SOLES4SOULS, INC.</b>	<b>20-4023482</b>

Name of foreign corporation	EIN (if any)	Reference ID number
<b>SOLES4SOULS ASIA LTD</b>	<b>00-0000000</b>	<b>S4SAS</b>

**Important:** Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ **SINGAPORE, DOLLAR** **1.365500**

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory) ...					
2 Sales of tangible property other than stock in trade .....					
3 Sales of property rights (patents, trademarks, etc.) .....					
4 Platform contribution transaction payments received .....					
5 Cost sharing transaction payments received .....					
6 Compensation received for technical, managerial, engineering, construction, or like services .....					
7 Commissions received .....					
8 Rents, royalties, and license fees received .....					
9 Hybrid dividends received (see instr.) .....					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) .....					
11 Interest received .....					
12 Premiums received for insurance or reinsurance .....					
13 Loan guarantee fees received .....					
14 Other amounts received (att. statement) .....					
15 Add lines 1 through 14 .....					
16 Purchases of stock in trade (inventory) .....					
17 Purchases of tangible property other than stock in trade .....					
18 Purchases of property rights (patents, trademarks, etc.) .....					
19 Platform contribution transaction payments paid .....					
20 Cost sharing transaction payments paid .....					
21 Compensation paid for technical, managerial, engineering, construction, or like services .....					
22 Commissions paid .....					
23 Rents, royalties, and license fees paid .....					
24 Hybrid dividends paid (see instructions) .....					
25 Dividends paid (exclude hybrid dividends paid) .....					
26 Interest paid .....					
27 Premiums paid for insurance or reinsurance .....					
28 Loan guarantee fees paid .....					
29 Other amounts paid (attach statement) .....					
30 Add lines 16 through 29 .....					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

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

212371 04-01-22

Name of person filing Form 5471

Identifying number

**SOLES4SOULS, INC.**

**20-4023482**

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

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



**SCHEDULE P  
(Form 5471)**

(Rev. December 2020)

Department of the Treasury  
Internal Revenue Service

**Previously Taxed Earnings and Profits of U.S. Shareholder  
of Certain Foreign Corporations**

▶ **Attach to Form 5471.**

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

OMB No. 1545-0123

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of U.S. shareholder <b>SOLES4SOULS CANADA</b>		Identifying number <b>00-0000000</b>
Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SCA</b>
<b>a</b> Separate Category (Enter code - see instructions.) ..... ▶ <b>GEN</b> <b>b</b> If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... ▶		

**Part I Previously Taxed E&P in Functional Currency** (see instructions)

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

**Part I** **Previously Taxed E&P in Functional Currency** (see instructions) *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
<b>1a</b>								
<b>b</b>								
<b>c</b>								
<b>2</b>								
<b>3</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								
<b>7</b>								
<b>8</b>								
<b>9</b>								
<b>10</b>								
<b>11</b>								
<b>12</b>								

**Part II Previously Taxed E&P in U.S. Dollars**

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

**Part II** **Previously Taxed E&P in U.S. Dollars** *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
<b>1a</b>								
<b>b</b>								
<b>c</b>								
<b>2</b>								
<b>3</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								
<b>7</b>								
<b>8</b>								
<b>9</b>								
<b>10</b>								
<b>11</b>								
<b>12</b>								

**SCHEDULE P  
(Form 5471)**

(Rev. December 2020)

Department of the Treasury  
Internal Revenue Service

**Previously Taxed Earnings and Profits of U.S. Shareholder  
of Certain Foreign Corporations**

▶ **Attach to Form 5471.**

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

OMB No. 1545-0123

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of U.S. shareholder <b>SOLES4SOULS EUROPE STICHTING</b>		Identifying number <b>00-0000000</b>
Name of foreign corporation <b>SOLES4SOULS EUROPE STICHTING</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SEUR</b>
<b>a</b> Separate Category (Enter code - see instructions.) ..... ▶ <b>GEN</b> <b>b</b> If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... ▶		

**Part I Previously Taxed E&P in Functional Currency** (see instructions)

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

**Part I** **Previously Taxed E&P in Functional Currency** (see instructions) *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
<b>1a</b>								
<b>b</b>								
<b>c</b>								
<b>2</b>								
<b>3</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								
<b>7</b>								
<b>8</b>								
<b>9</b>								
<b>10</b>								
<b>11</b>								
<b>12</b>								

**Part II Previously Taxed E&P in U.S. Dollars**

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

**Part II** **Previously Taxed E&P in U.S. Dollars** *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
<b>1a</b>								
<b>b</b>								
<b>c</b>								
<b>2</b>								
<b>3</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								
<b>7</b>								
<b>8</b>								
<b>9</b>								
<b>10</b>								
<b>11</b>								
<b>12</b>								



**SCHEDULE P  
(Form 5471)**

(Rev. December 2020)

Department of the Treasury  
Internal Revenue Service

**Previously Taxed Earnings and Profits of U.S. Shareholder  
of Certain Foreign Corporations**

▶ **Attach to Form 5471.**

▶ **Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.**

OMB No. 1545-0123

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of U.S. shareholder <b>SOLES4SOULS ASIA LTD</b>		Identifying number <b>00-0000000</b>
Name of foreign corporation <b>SOLES4SOULS ASIA LTD</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SAS</b>
<b>a</b> Separate Category (Enter code - see instructions.) ..... ▶ <b>GEN</b> <b>b</b> If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ..... ▶		

**Part I Previously Taxed E&P in Functional Currency** (see instructions)

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

**Part I** **Previously Taxed E&P in Functional Currency** (see instructions) *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
<b>1a</b>								
<b>b</b>								
<b>c</b>								
<b>2</b>								
<b>3</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								
<b>7</b>								
<b>8</b>								
<b>9</b>								
<b>10</b>								
<b>11</b>								
<b>12</b>								

**Part II Previously Taxed E&P in U.S. Dollars**

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

**Part II** **Previously Taxed E&P in U.S. Dollars** *(continued)*

	(d) Reclassified section 951A PTEP	(e) Reclassified section 245A(d) PTEP	(f) Section 965(a) PTEP	(g) Section 965(b) PTEP	(h) Section 951A PTEP	(i) Section 245A(d) PTEP	(j) Section 951(a)(1)(A) PTEP	(k) Total
<b>1a</b>								
<b>b</b>								
<b>c</b>								
<b>2</b>								
<b>3</b>								
<b>4</b>								
<b>5</b>								
<b>6</b>								
<b>7</b>								
<b>8</b>								
<b>9</b>								
<b>10</b>								
<b>11</b>								
<b>12</b>								

**SCHEDULE Q  
(Form 5471)**

(Rev. December 2022)  
Department of the Treasury  
Internal Revenue Service

**CFC Income by CFC Income Groups**

Attach to Form 5471.

Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS CANADA</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SCA</b>

Complete a separate Schedule Q with respect to each applicable category of income (see instructions).

- A** Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) ..... **GEN**
- B** If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions) .....
- C** If code "901j" is entered on line A, enter the country code for the sanctioned country (see instructions) .....

Complete a separate Schedule Q for U.S. source income and foreign source income (see instructions for an exception).

- D** Indicate whether this Schedule Q is being completed for:  U.S. source income or  Foreign source income

Complete a separate Schedule Q for FOGEI or FORI income.

- E** If this Schedule Q is being completed for FOGEI or FORI income, check this box

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>a</b> Dividends, Interest, Rents, Royalties, & Annuities (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>b</b> Net Gain From Certain Property Transactions (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>c</b> Net Gain From Commodities Transactions (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>d</b> Net Foreign Currency Gain (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>e</b> Income Equivalent to Interest (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>f</b> Other .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>g</b> Foreign Base Company Sales							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							

**Important:** See Computer-Generated Schedule Q in instructions.

LHA For Paperwork Reduction Act Notice, see instructions.

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	(xv) Loss Allocation	(xvi) Net Income After Loss Allocation (column (xi) minus column (xv))
<b>1</b>									
<b>a</b>									
(1)									
(2)									
<b>b</b>									
(1)									
(2)									
<b>c</b>									
(1)									
(2)									
<b>d</b>									
(1)									
(2)									
<b>e</b>									
(1)									
(2)									
<b>f</b>									
(1)									
(2)									
<b>g</b>									
(1)									
(2)									

**Important:** See **Computer-Generated Schedule Q** in instructions.

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>h</b> Foreign Base Company Services							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>i</b> Full Inclusion Foreign Base Company							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>j</b> Insurance Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>k</b> International Boycott Income .....							
<b>l</b> Bribes, Kickbacks, and Other Payments .....							
<b>m</b> Section 901(j) income .....							
<b>2</b> Recaptured Subpart F Income .....							
<b>3</b> Tested Income Group (Total) .....		10,571,360.	10,466,736.				
<b>(1)</b> Unit name: <b>SOLES4SOULS CA</b>	<b>CA</b>	10,571,360.	10,466,736.		0.		
<b>(2)</b> Unit name: _____							
<b>4</b> Residual Income Group (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>5</b> Total .....		10,571,360.	10,466,736.				

**Important:** See **Computer-Generated Schedule Q** in instructions.

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	(xv) Loss Allocation	(xvi) Net Income After Loss Allocation (column (xi) minus column (xv))
<b>1</b>									
<b>h</b>									
(1)									
(2)									
<b>i</b>									
(1)									
(2)									
<b>j</b>									
(1)									
(2)									
<b>k</b>									
<b>l</b>									
<b>m</b>									
<b>2</b>									
<b>3</b>				104,624.		42,260.			
(1)				104,624.		42,260.			
(2)									
<b>4</b>									
(1)									
(2)									
<b>5</b>				104,624.					

**Important:** See **Computer-Generated Schedule Q** in instructions.



**SCHEDULE Q  
(Form 5471)**

(Rev. December 2022)  
Department of the Treasury  
Internal Revenue Service

**CFC Income by CFC Income Groups**

Attach to Form 5471.

Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS EUROPE STICHTING</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SEUR</b>

Complete a separate Schedule Q with respect to each applicable category of income (see instructions).

- A** Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) ..... **GEN**
- B** If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions) .....
- C** If code "901j" is entered on line A, enter the country code for the sanctioned country (see instructions) .....

Complete a separate Schedule Q for U.S. source income and foreign source income (see instructions for an exception).

- D** Indicate whether this Schedule Q is being completed for:  U.S. source income or  Foreign source income

Complete a separate Schedule Q for FOGEL or FORI income.

- E** If this Schedule Q is being completed for FOGEL or FORI income, check this box .....

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>a</b> Dividends, Interest, Rents, Royalties, & Annuities (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>b</b> Net Gain From Certain Property Transactions (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>c</b> Net Gain From Commodities Transactions (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>d</b> Net Foreign Currency Gain (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>e</b> Income Equivalent to Interest (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>f</b> Other .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>g</b> Foreign Base Company Sales							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							

**Important:** See Computer-Generated Schedule Q in instructions.

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	(xv) Loss Allocation	(xvi) Net Income After Loss Allocation (column (xi) minus column (xv))
<b>1</b>									
<b>a</b>									
(1)									
(2)									
<b>b</b>									
(1)									
(2)									
<b>c</b>									
(1)									
(2)									
<b>d</b>									
(1)									
(2)									
<b>e</b>									
(1)									
(2)									
<b>f</b>									
(1)									
(2)									
<b>g</b>									
(1)									
(2)									

**Important:** See **Computer-Generated Schedule Q** in instructions.

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>h</b> Foreign Base Company Services							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>i</b> Full Inclusion Foreign Base Company							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>j</b> Insurance Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>k</b> International Boycott Income .....							
<b>l</b> Bribes, Kickbacks, and Other Payments .....							
<b>m</b> Section 901(j) income .....							
<b>2</b> Recaptured Subpart F Income .....							
<b>3</b> Tested Income Group (Total) .....		1,849,024.	2,010,547.				
<b>(1)</b> Unit name: <b>SOLES4SOULS EU</b>	NL	1,849,024.	2,010,547.				
<b>(2)</b> Unit name: _____							
<b>4</b> Residual Income Group (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>5</b> Total .....		1,849,024.	2,010,547.				

**Important:** See **Computer-Generated Schedule Q** in instructions.

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	(xv) Loss Allocation	(xvi) Net Income After Loss Allocation (column (xi) minus column (xv))
<b>1</b>									
<b>h</b>									
(1)									
(2)									
<b>i</b>									
(1)									
(2)									
<b>j</b>									
(1)									
(2)									
<b>k</b>									
<b>l</b>									
<b>m</b>									
<b>2</b>									
<b>3</b>				-161,523.		2,936.			
(1)				-161,523.		2,936.			
(2)									
<b>4</b>									
(1)									
(2)									
<b>5</b>				-161,523.					

**Important:** See **Computer-Generated Schedule Q** in instructions.

**SCHEDULE Q  
(Form 5471)**

(Rev. December 2022)  
Department of the Treasury  
Internal Revenue Service

**CFC Income by CFC Income Groups**

Attach to Form 5471.

Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 <b>SOLES4SOULS, INC.</b>		Identifying number <b>20-4023482</b>
Name of foreign corporation <b>SOLES4SOULS ASIA LTD</b>	EIN (if any) <b>00-0000000</b>	Reference ID number (see instructions) <b>S4SAS</b>

Complete a separate Schedule Q with respect to each applicable category of income (see instructions).

- A** Enter separate category code with respect to which this Schedule Q is being completed (see instructions for codes) ..... **GEN**
- B** If category code "PAS" is entered on line A, enter the applicable grouping code (see instructions) .....
- C** If code "901j" is entered on line A, enter the country code for the sanctioned country (see instructions) .....

Complete a separate Schedule Q for U.S. source income and foreign source income (see instructions for an exception).

- D** Indicate whether this Schedule Q is being completed for:  U.S. source income or  Foreign source income

Complete a separate Schedule Q for FOGEI or FORI income.

- E** If this Schedule Q is being completed for FOGEI or FORI income, check this box

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>a</b> Dividends, Interest, Rents, Royalties, & Annuities (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>b</b> Net Gain From Certain Property Transactions (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>c</b> Net Gain From Commodities Transactions (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>d</b> Net Foreign Currency Gain (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>e</b> Income Equivalent to Interest (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>f</b> Other .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>g</b> Foreign Base Company Sales							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							

**Important:** See Computer-Generated Schedule Q in instructions.

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	(xv) Loss Allocation	(xvi) Net Income After Loss Allocation (column (xi) minus column (xv))
<b>1</b>									
<b>a</b>									
(1)									
(2)									
<b>b</b>									
(1)									
(2)									
<b>c</b>									
(1)									
(2)									
<b>d</b>									
(1)									
(2)									
<b>e</b>									
(1)									
(2)									
<b>f</b>									
(1)									
(2)									
<b>g</b>									
(1)									
(2)									

**Important:** See **Computer-Generated Schedule Q** in instructions.

<i>Enter amounts in functional currency of the foreign corporation (unless otherwise noted).</i>	(i) Country Code	(ii) Gross Income	(iii) Definitely Related Expenses	(iv) Related Person Interest Expense	(v) Other Interest Expense	(vi) Research & Experimental Expenses	(vii) Other Expenses (attach schedule)
<b>1</b> Subpart F Income Groups							
<b>h</b> Foreign Base Company Services							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>i</b> Full Inclusion Foreign Base Company							
Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>j</b> Insurance Income (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>k</b> International Boycott Income .....							
<b>l</b> Bribes, Kickbacks, and Other Payments .....							
<b>m</b> Section 901(j) income .....							
<b>2</b> Recaptured Subpart F Income .....							
<b>3</b> Tested Income Group (Total) .....		4,198,894.	4,336,811.				
<b>(1)</b> Unit name: <b>SOLES4SOULS AS</b>	<b>SN</b>	4,198,894.	4,336,811.				
<b>(2)</b> Unit name: _____							
<b>4</b> Residual Income Group (Total) .....							
<b>(1)</b> Unit name: _____							
<b>(2)</b> Unit name: _____							
<b>5</b> Total .....		4,198,894.	4,336,811.				

**Important:** See **Computer-Generated Schedule Q** in instructions.

	(viii) Current Year Tax on Reattributed Income From Disregarded Payments	(ix) Current Year Tax on All Other Disregarded Payments	(x) Other Current Year Taxes	(xi) Net Income (column (ii) less columns (iii) through (x))	(xii) Foreign Taxes for Which Credit Allowed (U.S. Dollars)	(xiii) Average Asset Value	(xiv) High Tax Election	(xv) Loss Allocation	(xvi) Net Income After Loss Allocation (column (xi) minus column (xv))
<b>1</b>									
<b>h</b>									
(1)									
(2)									
<b>i</b>									
(1)									
(2)									
<b>j</b>									
(1)									
(2)									
<b>k</b>									
<b>l</b>									
<b>m</b>									
<b>2</b>									
<b>3</b>				-137,917.					
(1)				-137,917.					
(2)									
<b>4</b>									
(1)									
(2)									
<b>5</b>				-137,917.					

**Important:** See **Computer-Generated Schedule Q** in instructions.



**SCHEDULE R  
(Form 5471)**

(December 2020)  
Department of the Treasury  
Internal Revenue Service

**Distributions From a Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471: **SOLES4SOULS, INC.** Identifying number: **20-4023482**

Name of foreign corporation: **SOLES4SOULS CANADA** EIN (if any): **00-0000000** Reference ID number (see instructions): **S4SCA**

	(a) Description of distribution	(b) Date of distribution	(c) Amount of distribution in foreign corporation's functional currency	(d) Amount of E&P distribution in foreign corporation's functional currency
1	NA	06/30/2023	0.	0.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

**SCHEDULE R  
(Form 5471)**

(December 2020)  
Department of the Treasury  
Internal Revenue Service

**Distributions From a Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471: **SOLES4SOULS, INC.** Identifying number: **20-4023482**

Name of foreign corporation: **SOLES4SOULS EUROPE STICHTING** EIN (if any): **00-0000000** Reference ID number (see instructions): **S4SEUR**

	(a) Description of distribution	(b) Date of distribution	(c) Amount of distribution in foreign corporation's functional currency	(d) Amount of E&P distribution in foreign corporation's functional currency
1	N/A	06/30/2023	0.	0.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

**SCHEDULE R  
(Form 5471)**

(December 2020)  
Department of the Treasury  
Internal Revenue Service

**Distributions From a Foreign Corporation**

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Name of person filing Form 5471: **SOLES4SOULS, INC.** Identifying number: **20-4023482**

Name of foreign corporation: **SOLES4SOULS ASIA LTD** EIN (if any): **00-0000000** Reference ID number (see instructions): **S4SAS**

	(a) Description of distribution	(b) Date of distribution	(c) Amount of distribution in foreign corporation's functional currency	(d) Amount of E&P distribution in foreign corporation's functional currency
1	N/A	06/30/2023	0.	0.
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