

PUBLIC DISCLOSURE INSTRUCTIONS

- 1. THE PUBLIC DISCLOSURE COPY MUST BE SIGNED AND DATED BY AN OFFICER OF THE ORGANIZATION.
- 2. THE "PUBLIC DISCLOSURE COPY" IS FOR YOUR CONVENIENCE.
 - PLEASE NOTE THAT WE HAVE REMOVED ALL INFORMATION THAT IS NOT OPEN TO PUBLIC INSPECTION.
- 3. Public disclosure requirements (failure to comply may result in penalties):
 - Make the return available for 3 years after the date the return is required to be filed or it is actually filed, whichever is later.
 - Make the return available for public inspection at its principal, regional, or district offices during regular business hours and you may have an employee present in the room.
 - ALLOW THE INDIVIDUAL MAKING THE INSPECTION TO TAKE NOTES FREELY AND TO MAKE A PHOTOCOPY OF THE DOCUMENTS FOR A REASONABLE FEE.
 - GENERALLY, YOU MUST RESPOND TO AN IN-PERSON REQUEST FOR COPIES OF RETURNS
 ON THE SAME DAY OF THE REQUEST. IF, DUE TO UNUSUAL CIRCUMSTANCES, YOU
 CANNOT PROVIDE THEM ON THE SAME DAY, YOU MUST PROVIDE THEM NO LATER THAN
 THE NEXT BUSINESS DAY FOLLOWING THE DAY THE UNUSUAL CIRCUMSTANCES CEASE
 TO EXIST OR THE FIFTH BUSINESS DAY AFTER THE DAY OF THE REQUEST, WHICHEVER
 OCCURS FIRST.
 - YOU MUST RESPOND TO A WRITTEN REQUEST FOR COPIES OF YOUR RETURN WITHIN 30
 DAYS FROM THE DATE YOU RECEIVE THE REQUEST. IF YOU REQUIRE PAYMENT IN
 ADVANCE, YOU MUST PROVIDE THE DOCUMENTS 30 DAYS FROM THE DATE YOU
 RECEIVE PAYMENT. FOR REQUESTS MADE IN PERSON, YOU MUST ACCEPT PAYMENT BY
 CASH OR MONEY ORDER. FOR REQUESTS MADE IN WRITING, YOU MUST ACCEPT
 PAYMENT BY CERTIFIED CHECK, MONEY ORDER, PERSONAL CHECK OR CREDIT CARD. IN
 BOTH INSTANCES, YOU MAY ACCEPT OTHER TYPES OF PAYMENT AS WELL.
 - YOU ARE NOT REQUIRED TO RESPOND TO REQUESTS FOR COPIES OF YOUR RETURN IF
 YOU HAVE MADE IT "WIDELY AVAILABLE" BY POSTING IT ON A WORLD WIDE WEB PAGE
 THAT YOU ESTABLISH AND MAINTAIN OR, AS PART OF A DATABASE OF SIMILAR
 DOCUMENTS OF OTHER TAX-EXEMPT ORGANIZATIONS THAT ANOTHER ENTITY
 ESTABLISHES AND MAINTAINS.



T: 425-454-4919
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clarknuber.com

** PUBLIC DISCLOSURE COPY **
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

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

A I	For the	e 2022 calendar year, or tax year beginning	and	ending						
	Check if applicable	C Name of organization			D Emplo	oyer identif	ication number			
	Addre	BIG LIFE FOUNDATION USA								
F	Name chang	- · · ·			27	7-3455389				
F	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Teleph	none numbe	er			
F	Final	1715 NORTH HERON DRIVE			971-322-3326					
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross re	eceipts \$	6,811,343.			
	Ameno		0 1		H(a) Is th	is a group r	eturn			
	Applic tion	F Name and address of principal officer: Name a	SCHWALB		for s	subordinate	s? Yes X No			
	pendir	SAME AS C ABOVE			H(b) Are al	II subordinates i	included? Yes No			
Τ.	Tax-exe	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527	lf "N	lo," attach a	a list. See instructions			
J	Websit	e: WWW.BIGLIFE.ORG			H(c) Grou	up exemption	on number			
K	orm of	organization: X Corporation Trust As	sociation Other	L Year	of formation	2010	M State of legal domicile: WA			
Pi	art I	Summary								
	1	Briefly describe the organization's mission or most	significant activities: ON THE	GROUND :	IN AFRICA	A				
nce		PARTNERING WITH COMMUNITIES TO PROTECT								
Governance	2	Check this box if the organization discor	ntinued its operations or dispos	sed of more	than 25%	of its net as	sets.			
ove	3	Number of voting members of the governing body	(Part VI, line 1a)			<u>3</u>	11			
		Number of independent voting members of the gov	verning body (Part VI, line 1b)			4	11			
es &	5	Total number of individuals employed in calendar y	ear 2022 (Part V, line 2a)			<u>5</u>	5			
ζŧ	6	Total number of volunteers (estimate if necessary)					11			
Activities	7 a	Total unrelated business revenue from Part VIII, col					 			
_	b	Net unrelated business taxable income from Form	990-T, Part I, line 11	·····						
					Prior \		Current Year			
ē	8				6	,075,810.	6,774,610.			
ē	9					0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,				3,293.	15,082.			
_	ויי	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,				8,336.				
_		Total revenue - add lines 8 through 11 (must equal				,087,439. ,585,526.	6,786,787. 4,833,797.			
	1		rants and similar amounts paid (Part IX, column (A), lines 1-3)							
	1	Benefits paid to or for members (Part IX, column (A				0.	0.			
es	15	Salaries, other compensation, employee benefits (F			488,111.	567,074.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), li				0.	0.			
X	_b	Total fundraising expenses (Part IX, column (D), line				232,134.	221,913.			
_	''	Other expenses (Part IX, column (A), lines 11a-11d,			1	,305,771.				
		Total expenses. Add lines 13-17 (must equal Part I) Revenue less expenses. Subtract line 18 from line				,781,668.				
<u></u> 8	3	nevertue less experises. Subtract line 16 from line	12	Be		urrent Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)			• •	,785,574.	3,944,647.			
ASS	21	Tatal liabilities (Dart V. line OC)				13,581.				
Net,	22	Net assets or fund balances. Subtract line 21 from			2	,771,993.				
Pa	art II	Signature Block				, ,	, ,			
Und	er pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedules	s and statem	ents, and to	the best of m	y knowledge and belief, it is			
		t, and complete. Declaration of preparer (other than office								
						_				
Sig	n	Signature of officer			D	ate				
Her		KIM SCHWALB, EXECUTIVE DIRECTOR								
		Type or print name and title								
		Print/Type preparer's name	Preparer's signature		Date	Check [PTIN			
Paid	d	JENNIFER BECKER HARRIS	JENNIFER BECKER HARRIS	0	5/23/23	it self-emplo	p00183358			
Pre	parer	Firm's name CLARK NUBER, P.S.		Firm's						
Use	Only	Firm's address 10900 NE 4TH STREET, SUITE	E 1400							
		BELLEVUE, WA 98004			P	hone no.425	5-454-4919			
Ma	v the IF	RS discuss this return with the preparer shown above	ve? See instructions				X Yes No			

Pa	Till Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	USING INNOVATIVE CONSERVATION STRATEGIES AND COLLABORATING CLOSELY
	WITH LOCAL COMMUNITIES, PARTNER NGOS, NATIONAL PARKS AND GOVERNMENT AGENCIES, (CONTINUED ON SCHEDULE O - SUPPLEMENTAL INFORMATION)
	AGENCIES, (CONTINUES ON SCHEDULE O SUITEMENTAL INFORMATION)
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	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
3	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.
7	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 \$ 3 , 194 , 617 . including grants of \$ 3 , 897 , 036 .) (Revenue \$
	WILDLIFE SECURITY:
	BIG LIFE FOUNDATION USA FUNDS PROGRAMS THAT SEEK TO PREVENT THE
	POACHING OF ALL WILDLIFE WITHIN OUR AREA OF OPERATION ACROSS KENYA AND
	TANZANIA. AMONG OTHER THINGS, WE FUND ONE OF THE LARGEST EMPLOYERS OF
	LOCAL MAASAI IN THE AMBOSELI-TSAVO-KILIMANJARO ECOSYSTEM, WHOSE RANGERS
	ARE EXPERTLY TRAINED AND WELL-EQUIPPED TO TACKLE A VARIETY OF WILDLIFE
	CRIMES SPANNING APPROXIMATELY TWO MILLION ACRES OF WILDERNESS. WHEN
	NECESSARY, THE RANGERS TRACK AND APPREHEND POACHERS AND COLLABORATE
	WITH LOCAL PROSECUTORS TO ENSURE THAT THEY ARE PUNISHED TO THE FULLEST
	EXTENT OF THE LAW. (CONTINUED ON SCHEDULE O - SUPPLEMENTAL INFORMATION)
4b	(Code:) (Expenses \$1,197,981. including grants of \$620,244.) (Revenue \$
	EDUCATION & SCHOLARSHIPS:
	FIGHTING WILDLIFE CRIME HELPS THE ECOSYSTEM TODAY, BUT WINNING THE
	HEARTS AND MINDS OF THE COMMUNITY AND PROVIDING A MUTUAL BENEFIT
	THROUGH CONSERVATION IS THE ONLY WAY TO PROTECT WILDLIFE AND WILD LANDS
	FAR INTO THE FUTURE. BIG LIFE FOUNDATION USA INVESTS IN THE FUTURE OF
	PARTICIPATING COMMUNITIES BY FUNDING TEACHERS' SALARIES AND PROVIDING
	EDUCATIONAL SCHOLARSHIP FUNDS FOR HUNDREDS OF LOCAL MAASAI STUDENTS IN
	KENYA. THESE SALARIES AND SCHOLARSHIPS ARE DISTRIBUTED TO BIG LIFE KENYA WHO ALSO SELECTS THE RECIPIENTS. WHEN THE ENTIRE COMMUNITY
	BENEFITS FROM CONSERVATION EFFORTS AND RECOGNIZES THE VALUE OF
	PROTECTING THE ECOSYSTEM, ENFORCEMENT BECOMES SELF-POLICING. (CONTINUED
	ON SCHEDULE O - SUPPLEMENTAL INFORMATION)
40	(Code:) (Expenses \$ 603,155. including grants of \$ 316,517.) (Revenue \$
70	HUMAN-WILDLIFE CONFLICT:
	BIG LIFE FOUNDATION USA FUNDS COLLABORATIVE PROGRAMS TO HELP MITIGATE
	THE NEGATIVE IMPACT OF HUMAN-WILDLIFE INTERACTION, SUCH AS MITIGATING
	CROP-RAIDING BY HUNGRY ELEPHANTS, BOTH FOR THE PEOPLE AND THE ANIMALS
	THROUGH THE CONSTRUCTION OF WILDLIFE EXCLUSION FENCES TO KEEP ELEPHANTS
	OUT OF CROPS. WE ALSO FUND A PREDATOR COMPENSATION FUND VIA GRANTS TO
	BIG LIFE LIMITED (BIG LIFE KENYA), A RELATED ORGANIZATION. FOR MAASAI
	HERDERS, THEIR CATTLE ARE THEIR LIVELIHOOD. WHEN LIVESTOCK FALLS PREY
	TO PREDATORS, THE HERDERS ARE FINANCIALLY DISADVANTAGED AND JUSTIFIABLY
	FRUSTRATED. (CONTINUED ON SCHEDULE O - SUPPLEMENTAL INFORMATION)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 4,995,753.
	_ 000

Form 990 (2022) BIG LIFE FOUNDATION USA Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		.,	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			17
	public office? If "Yes," complete Schedule C, Part I	3_		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			17
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		.,	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	445	х	
46	or more? If "Yes," complete Schedule F, Parts I and IV	14b	21	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	15	х	
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10		16		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		Х
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	⊢'′		
10		18		х
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	10		
IJ	,	19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	J			

Form 990 (2022)

BIG LIFE FOUNDATION USA

Part IV Checklist of Required Schedules (continued) 27-3455389

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_ A
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
2	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
·	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da-	Note: All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
Par				
	Check if Schedule O contains a response or note to any line in this Part V		 I .	
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included on line 13. Enter -0- if not applicable	4		
	Little the humber of Forms w-2d included of fine 1a. Little 10-11 not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.		
22222	(gambling) winnings to prize winners?	1c	990	(2022
202UU2	+ ICT IOTCC	I OHI		1404/

Form 990 (2022)

BIG LIFE FOUNDATION USA

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Page 5 27-3455389

				Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	account)?	4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	•			
			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_		v
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set		7a		Х
			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•	_		x
	to file Form 8282?	1 1	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7.		х
e •	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	***************************************	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file Fo		7g		
g h	If the organization received a contribution of qualified intellectual property, and the organization file re-		79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		- '''		
Ü	and the second section is a second section of the section of the second section of the section of the second section of the section o		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
	Did the constraint and the contract of the con		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			77
			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		Х
46	If "Yes," see the instructions and file Form 4720, Schedule N.	t income?	40		х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	Lincome?	16		^
17	If "Yes," complete Form 4720, Schedule O.	tivitios			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	uviues	ı		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		ı

Form 990 (2022) 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
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а		8a	х	
b	- · · · · · · · · · · · · · · · · · · ·	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b				
12a		12a	х	
b		12b	Х	
С				
	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а		15a		х
b		15b		Х
_	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure	1.00		
17	List the states with which a copy of this Form 990 is required to be filedCA,CO,CT,FL,GA,IL,MD,MA,MI,MN,NJ,NY			
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)	only)	availal	ole
. •	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	X Own website 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, an	d finan	cial	
	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			

Form **990** (2022)

KIM SCHWALB - 971-322-3326

1715 NORTH HERON DRIVE, RIDGEFIELD, WA 98642

Form 990 (2022) BIG LIFE FOUNDATION USA 27-3455389 Page **7**

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

232007 12-13-22

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average		Position on not check more than one					Reportable	Reportable	Estimated
	hours per	box	unle:	ss pei	erson is both an director/trustee)			compensation	compensation	amount of
	week (list any				<u> </u>		T	from the	from related organizations	other compensation
	hours for	direct				- G		organization	(W-2/1099-MISC/	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee		1099-NEC)		and related
	below	vidua	itutio	cer	Key employee	hest o	Former			organizations
T	line)	lnd	Inst	Officer	Key	E Hig	For			
(1) KIM SCHWALB	60.00	-							_	
EXECUTIVE DIRECTOR				Х				147,202.	0.	13,054.
(2) AMY BAIRD	60.00	-								
DEPUTY DIRECTOR						Х		103,465.	0.	11,749.
(3) ALEXANDRA HOSTETTER	60.00	-								
DEVELOPMENT DIRECTOR						Х		101,574.	0.	11,649.
(4) GREG GUBITZ	20.00	-								
DIRECTOR & CHAIRPERSON		Х		Х				0.	0.	0.
(5) JON CUMMINGS	5.00	-								
DIRECTOR & SECRETARY		Х		Х				0.	0.	0.
(6) TOM HILL	5.00	-								
DIRECTOR & CO-FOUNDER & TREASURER		Х		Х				0.	0.	0.
(7) RICHARD BONHAM	10.00	-								
DIRECTOR & CO-FOUNDER		Х						0.	0.	0.
(8) NICK BRANDT	10.00	-								
DIRECTOR & CO-FOUNDER		Х						0.	0.	0.
(9) ORLA BRADY	5.00	-							_	_
DIRECTOR		Х						0.	0.	0.
(10) DERECK JOUBERT	5.00	-								
DIRECTOR		Х						0.	0.	0.
(11) CHRIS SATTLER	5.00	-								
DIRECTOR		Х						0.	0.	0.
(12) MIKE SILVESTRINI	5.00	-							_	_
DIRECTOR		Х						0.	0.	0.
(13) TEMPLE ST. CLAIR CARR	5.00	-								
DIRECTOR		Х						0.	0.	0.
(14) BARRY TURKUS	5.00	-								
DIRECTOR		Х						0.	0.	0.
		-								
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Form **990** (2022)

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5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 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) (B) (C) Name and business address NONE Description of services 2 Total number of independent contractors (including but not limited to those listed above) who received more than	•	•							•	•		4	х		
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) (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than															
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) (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	rendered to the organization? If "Yes."	complete Schedule	e J fo	or su	ıch r	oers	on .					5		Х	
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation None Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	·									100,000 (,			
Name and business address NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than		=	-							· · · · · · · · · · · · · · · · · · ·	oensa	tion fro	om		
2 Total number of independent contractors (including but not limited to those listed above) who received more than			NO	NE						ervices	C			n	
									· ·			•			
								-							
											·				
											ı				
			ot lin	nited	d to t			ted	above) who received mo	ore than					

Form 990 (2022)
Part VIII

Statement of Revenue

		Check if Schedule O	contain	s a response	or note to any line	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt		Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
				1.1					300000113 0 12 0 1 1
nts									
Contributions, Gifts, Grants and Other Similar Amounts	b								
S, (C	Fundraising events							
E is	C	Related organizations		1d					
s, (ini	e	Government grants (contr	ibution	s) 1e					
io	f	All other contributions, gifts,	grants, a	and					
the		similar amounts not included	above	1f	6,774,610.				
ÖĘ	g	Noncash contributions included in	lines 1a-1	f 1g \$	3,600.				
Sign	_					6,774,610.			
<u> </u>					Business Code				
	2 a	•							
ÿ	Z b								
er ne									
n S	C								
Jran Se	C								
Program Service Revenue	e								
₾	f	1 3							
	ç	Total. Add lines 2a-2f							
	3	Investment income (include	ling div	idends, intere	est, and				
		other similar amounts)				15,082.			15,082.
	4	Income from investment of	of tax-ex	kempt bond p	oroceeds				
	5	Royalties	. <u></u>						
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b		6b						
	c		6c						
	c				1				
		Gross amount from sales of		i) Securities	(ii) Other				
	/ a			i) Occurrics	(ii) Other				
		assets other than inventory	7a						
	b	Less: cost or other basis							
Jue		and sales expenses	7b						
Ş		Gain or (loss)	7c						
ther Revenue	C	Net gain or (loss)		<u></u>					
þer	8 a	Gross income from fundraisi	-						
٥		including \$		of					
		contributions reported on	line 1c)). See					
		Part IV, line 18		8a	1				
	b			8b					
	c	Net income or (loss) from	fundrai	sing events					
		Gross income from gamin							
		Part IV, line 19	-		1				
	h			9b					
		: Net income or (loss) from			1				
		Gross sales of inventory, I							
	10 a				a 20,506.				
		and allowances			1				
		Less: cost of goods sold			b 24,556.	4 050			4 050
		Net income or (loss) from	sales o	t inventory .	B 5 :	-4,050.			-4,050.
<u>s</u>		Lanuar			Business Code				4 225
Miscellaneous Revenue		AGENCY FEES			900003	1,000.			1,000.
an	b	MISCELLANEOUS INCOM	E		900099	145.			145.
cel ev	C				ļ				
Ais H	C	All other revenue							
_	e	Total. Add lines 11a-11d				1,145.			
	12	Total revenue. See instruction	ns			6,786,787.	0.	0.	12,177.

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).

00011	on 501(c)(3) and 501(c)(4) organizations must comple Check if Schedule O contains a respons				
Do i	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	lotal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	4,833,797.	4,833,797.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	160,256.	43,493.	75,855.	40,908.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	24.0.022	76.200	50.510	101 101
7	Other salaries and wages	318,033.	76,302.	60,610.	181,121.
8	Pension plan accruals and contributions (include	0.063	2 000	7.7	C 00C
_	section 401(k) and 403(b) employer contributions)	9,863.	2,900.	77. 8,785.	6,886. 16,692.
9	Other employee benefits	42,405. 36,517.	16,928. 9,049.	· · ·	17,089.
10	Payroll taxes	30,317.	9,049.	10,379.	17,009.
11	Fees for services (nonemployees):				
_	Management	18,226.		16,076.	2,150.
b	Legal	51,085.		51,085.	2,130.
	Accounting	31,003.		31,003.	
	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	27,995.		8,425.	19,570.
12	Advertising and promotion	34,132.	1,675.	663.	31,794.
13	Office expenses	55,664.	10,777.	31,468.	13,419.
14	Information technology	15,273.	832.	11,344.	3,097.
15	Royalties				
16	Occupancy				
17	Travel	16,563.		16,252.	311.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	198.		198.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,777.		2,777.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
_	amount, list line 24e expenses on Schedule 0.)				
a					
b					
c d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,622,784.	4,995,753.	293,994.	333,037.
26	Joint costs. Complete this line only if the organization	,,,	-,,	,	,
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
		l-			E 000 (2222)

Form 990 (2022)
Part X Balance Sheet

_							
		Check if Schedule O contains a response or ne	ote to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,032,350.	1	1,256,080.
	2	Savings and temporary cash investments			1,492,934.	2	2,554,839.
	3	Pledges and grants receivable, net			3,851.	3	0.
	4	Accounts receivable, net			256,439.	4	133,728.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe				6	
"	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9					9	
		Land, buildings, and equipment: cost or other		·····			
	.00	basis. Complete Part VI of Schedule D		,			
	h	Less: accumulated depreciation				10c	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - other securities. See Part IV, line		13			
	14				14		
	15	Intangible assets Other assets See Bort IV line 11				15	
	16	Other assets. See Part IV, line 11			2,785,574.	16	3,944,647.
	17	Total assets. Add lines 1 through 15 (must ed			13,581.	17	8,651.
		Accounts payable and accrued expenses			13,301.		0,001.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		V - 4 C - 1 - 1 - 1 - D		20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub		· · ·		-00	
<u> </u>		controlled entity or family member of any of th				22	
	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat		T I		24	
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on line	es 1 <i>1-</i> 2	4). Complete Part X			
		of Schedule D			12 501	25	8,651.
	26	Total liabilities. Add lines 17 through 25	··········	v	13,581.	26	0,031.
S		Organizations that follow FASB ASC 958, ch	neck he	ere X			
၁င		and complete lines 27, 28, 32, and 33.			2 720 606		2 022 071
<u>a</u>	27				2,728,696.	27	3,922,871.
Ä	28	Net assets with donor restrictions			43,297.	28	13,125.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC	958, c	heck here			
Ϋ́		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current fund				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
ţ	31	Retained earnings, endowment, accumulated				31	
Se	32	Total net assets or fund balances			2,771,993.	32	3,935,996.
	33	Total liabilities and net assets/fund balances			2,785,574.	33	3,944,647.

Form **990** (2022)

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Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6	,786,	787.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		5	622,	784.		
3	Revenue less expenses. Subtract line 2 from line 1	3		1	,164,	003.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2	771,	993.		
5	Net unrealized gains (losses) on investments							
6								
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)				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		3	935,	996.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate							
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		dit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b				

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

BIG LIFE FOUNDATION USA 27-3455389 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,380,359.	3,357,247.	3,916,760.	6,075,810.	6,774,610.	23,504,786.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3,380,359.	3,357,247.	3,916,760.	6,075,810.	6,774,610.	23,504,786.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1,293,466.
6	Public support. Subtract line 5 from line 4.						22,211,320.
	ction B. Total Support						· · ·
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	3,380,359.	3,357,247.	3,916,760.	6,075,810.	6,774,610.	23,504,786.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	15,481.	22,596.	7,052.	3,293.	15,082.	63,504.
9	Net income from unrelated business		·	·			· · · · · · · · · · · · · · · · · · ·
	activities, whether or not the						
	business is regularly carried on		1,006.		7,300.		8,306.
10	Other income. Do not include gain		·		·		· · ·
	or loss from the sale of capital						
	assets (Explain in Part VI.)	115.		1,000.	1,036.	1,145.	3,296.
11	Total support. Add lines 7 through 10						23,579,892.
	Gross receipts from related activities,	etc. (see instructio	ns)			12	
	First 5 years. If the Form 990 is for th	•		ourth, or fifth tax y	ear as a section 5	01(c)(3)	_
	organization, check this box and stop	here					
Sec	ction C. Computation of Public	c Support Per	centage				
14	Public support percentage for 2022 (li	ne 6, column (f), di	vided by line 11, c	olumn (f))		14	94.20 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	96.91 %
16a	33 1/3% support test - 2022. If the o	organization did not	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o	organization did not	check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization quali	fies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2022. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pul	olicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2021. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets th	e facts-and-circum	stances test, chec	k this box and st	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	ımstances test. The	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instructions	
							(Farm 000) 0000

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses	ļ					
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	year as a section 5	01(c)(3) organization	on,
	ction C. Computation of Publi						
	Public support percentage for 2022 (I			olumn (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					T .= I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from			Para et 4		0.1/00/	%
19a	33 1/3% support tests - 2022. If the						/ is not
-	more than 33 1/3%, check this box ar						L
b	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	ns box and see ins	tructions	

Part IV | Supporting C

Supporting Organizations

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

Section A. All Supporting Organizations

1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

BIG LIFE FOUNDATION USA

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
-		
2		
3a		
3b		
30		
3с		
4a		
4b		
713		
4c		
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5a		
5b		
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9a		
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9b		
9с		
10a		
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401-		
10b		

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BIG LIFE FOUNDATION USA

Part	i IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sect	ion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	-	orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		ne organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes, " explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised. or controlled the supporting organization.	2		
		C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sect	ion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	signifi	icant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
_	suppo	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations	3		
Sect	ion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Ш	The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s).	
2	Activit	ties Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,			
	how ti	he organization was responsive to those supported organizations, and how the organization determined			
	that th	hese activities constituted substantially all of its activities.	2a		
b	Did th	ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one o	r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part \	the reasons for the organization's position that its supported organization(s) would have engaged in			
	these	activities but for the organization's involvement.	2b		
3	Paren	nt of Supported Organizations. Answer lines 3a and 3b below.			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
1	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	Type III supporting orga	nization (see
	instructions).	. •		•

Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
_ <u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 BIG LIFE FOUNDATION USA	27-3455389	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of 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 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	1 and 2; Part IV, Sectio V, Section B, line 1e; P	on C,
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
AGENCY FEES		
2020 AMOUNT: \$ 1,000.		
2021 AMOUNT: \$ 1,000.		
2022 AMOUNT: \$ 1,000.		
REIMBURSEMENTS		
2018 AMOUNT: \$ 115.		
MISCELLANEOUS		
2021 AMOUNT: \$ 36.		
2022 AMOUNT: \$ 145.		

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

BIG LIFE FOUNDATION USA

Employer identification number

27-3455389

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ X 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).

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

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

BIG LIFE FOUNDATION USA

27-3455389

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

Name of organization

Employer identification number

BIG LIFE FOUNDATION USA

27-3455389

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

Employer identification number

Name of organization

ים ז.דסס	FOUNDATION USA			27-3455389
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the exclusive the exc	through (e) and the following line entry haritable, etc., contributions of \$1,000 or less	. For organizations	at total more than \$1,000 for the year
a) Na	Use duplicate copies of Part III if additional s	pace is needed.	1	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
	T	(e) Transfer of gift		
	Transferee's name, address, ar	Id ZIP + 4	Relationship of tra	nsferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of tra	nsferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
		(e) Transfer of gift	-	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
		(e) Transfer of gift		
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor 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.

Name of the organization **Employer identification number** BIG LIFE FOUNDATION USA

27-3455389 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ______ 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

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 p	roperty	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land					
b Buildings					
c Leasehold improvements					
e Other					
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)					0.

Schedule D (Form 990) 2022

(1) Financial	ion of security or category (including name of security) I derivatives	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(2) Closely h	l derivatives			a or your marrier raids
(3) Other	neld equity interests			
-, 5				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Part VIII	n) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related.	5 000 B 1 N 1 I	11. 0. 5. 000 B. IV. II. 10.	
	Complete if the organization answered "Yes" (d af.,,a,,,,,a,,,,,a,,,,a,,,,a,,,,a
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	u-oi-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)) must squal Form 000 Port V sol (P) line 10			
Part IX	n) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
	Complete if the organization answered "Yes" of	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	-	Description	True des reini des, raita, interes	(b) Book value
(1)	(-7			(,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line	15)		
Part X	Other Liabilities.	70.)		
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	5.
1.	(a) Description of liability			(b) Book value
(1) Fede	eral income taxes			
(2)				
(3)				
(4)				
(3)				
(5) (6)				
(6)				1
(6) (7)				
(6)				

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

Par	TXI Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	nts With Re	evenue per Re	turn.	
1				1	6,873,160.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	.,,
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities		86,373.		
c	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
e	Add lines 2a through 2d			2e	86,373.
3	Subtract line 2e from line 1			3	6,786,787.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				, ,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	6,786,787.
	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With E	xpenses per F		, ,
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	5,709,157.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	86,373.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	•		2e	86,373.
3	Subtract line 2e from line 1			3	5,622,784.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,622,784.
Pai	t XIII Supplemental Information.				
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit IV, LINE 1B:	•		; Part X, IIr	le 2; Part XI,
IN A	PRIL 2020, BIG LIFE USA AND BIG LIFE LIMITED KENYA (BLLK) ENTE	RED INTO			
A TE	MPORARY ARRANGEMENT DESIGNED TO MITIGATE BANKING RISK DUE TO				
COVI	D-19-RELATED FINANCIAL INSTABILITY. UNDER THE TERMS OF THE ATT	ACHED			
FINA	NCIAL AGENCY AGREEMENT, BIG LIFE USA IS TEMPORARILY HOLDING FU	INDS ON			
BEHA	LF OF BLLK IN TWO ACCOUNTS ("KENYA RESERVE" AND "KENYA OPERATI	NG") AT			
SEAT	TLE BANK. UNDER THIS AGREEMENT, BLLK RETAINS FULL OWNERSHIP AN	ID			
CONT	ROL OF THE FUNDS, AND BIG LIFE USA MAY NOT USE THE FUNDS IN AN	Y WAY			
WITH	OUT PRIOR WRITTEN INSTRUCTIONS FROM BLLK. THE AGREEMENT WAS RE	NEWED IN			
APRI	L 2022.				

Schedule D (Form 990) 2022 Part XIII Supplemental Info	BIG LIFE FOUNDATION USA	27-3455389	Page 5
Part XIII Supplemental Info	rmation (continued)		

SCHEDULE F (Form 990)

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

Employer identification number

BIG LIFE FOUNDATION USA 27-3455389 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? X Yes 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.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region SUB-SAHARAN AFRICA -ANGOLA, BENIN, BOTSWANA, BURKINA, GRANTS TO RECIPIENTS FASO 0 0 LOCATED IN THE REGION 4,766,932. EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, GRANTS TO RECIPIENTS LOCATED IN THE REGION AUSTRIA, BELGIUM 0 0 66,100. NORTH AMERICA -CANADA AND MEXICO. BUT NOT THE UNITED GRANTS TO RECIPIENTS STATES LOCATED IN THE REGION 0 0 765. EUROPE (INCLUDING ICELAND & GREENLAND) FUNDRAISING REVENUES ALBANIA, ANDORRA, RECEIVED FROM DONORS IN THE AUSTRIA, BELGIUM REGION 0 Λ 0. 0 0 4,833,797. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a 0 4,833,797. and 3b)

Schedule F (Form 990) 2022

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)
		SUB-SAHARAN	WILDLIFE PROTECTION,					
			CONSERVATION,					
			EDUCATIONAL					
			SCHOLARSHIPS	3 736 167	WIRE TRANSFER	0.		
		EUROPE (INCLUDING	SCHOLLARSHIFS	3,730,407.	WIKE IKANSPEK	0.		
		ICELAND &						
		GREENLAND) -						
			OPERATING SUPPORT	66 100	WIRE TRANSFER	0.		
		· · · · · · · · · · · · · · · · · · ·	WILDLIFE PROTECTION,	00,100.	WIRE TRANSPER	٠.		
			CONSERVATION,					
		· ·	EDUCATIONAL					
		BURKINA, FASO,	SCHOLARSHIPS	1 030 465	WIRE TRANSFER	0.		
		pountini, ilibo,	D G II G II II I B	1,000,100.	WIND HUMBI DR			
								<u> </u>
2 Enter total number of	recipient organization	ns listed above that are r	ecognized as charities by the f	oreign country, r	recognized as a tax	_		2

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Part III can be duplicated if a	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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)	X 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	X 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)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X 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	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

Page 5

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:

THROUGH THE BOARD, THE ORGANIZATION WILL EXERCISE COMPLETE CONTROL AND

SUPERVISION OF ALL GRANTS MADE THAT FURTHER THE ORGANIZATION'S EXEMPT

STATUS. EACH GRANT MUST BE EVIDENCED IN WRITING AND REVIEWED BY THE BOARD

WITH, AT MINIMUM, THE FOLLOWING TERMS AND CONDITIONS:

(1) REQUIREMENT THAT GRANTEE FURNISH PERIODIC ACCOUNTINGS TO THE

ORGANIZATION THAT DEMONSTRATE THAT THE FUNDS WERE EXPENDED FOR APPROVED

PURPOSES.

(2) THE ABILITY OF THE ORGANIZATION, IN ITS SOLE DISCRETION, TO DECLINE

TO FUND, FOR ANY REASON, A PREVIOUSLY APPROVED GRANT.

(3) AUTHORIZATION FOR THE ORGANIZATION TO SOLICIT CONTRIBUTIONS. GRANTS

AND GIFTS IN ORDER TO FUND THE GRANT.

(4) THE ABILITY OF THE ORGANIZATION TO WITHDRAW ITS PRIOR APPROVAL OF THE

GRANT AND/OR THE INTENDED USE OF THE FUNDS THEREUNDER.

(5) THE ABILITY OF THE ORGANIZATION TO REFUSE TO ACCEPT GIFTS, GRANTS AND

CONTRIBUTIONS THAT ARE EARMARKED FOR THE USE OF THE FOUNDATION. TO THE

EXTENT THE ASSETS OF THE ORGANIZATION REASONABLY PERMIT. THE APPROPRIATE

OFFICERS OR DIRECTORS OF THE ORGANIZATION MAY CONDUCT FIELD

INVESTIGATIONS TO VERIFY ALL GRANTS ARE BEING UTILIZED FOR THE PURPOSES

SET FORTH IN THE GRANT APPLICATION.

PART I, LINE 3:

THE ACCRUAL METHOD IS USED TO ACCOUNT FOR EXPENDITURES.

SCHEDULE F, PART IV, LINE 1:

FORM 926 IS NOT REQUIRED TO BE FILED BECAUSE THE TRANSFER TO A FOREIGN

CORPORATION DOES NOT MEET THE REPORTING REQUIREMENTS IN THE IRC SEC

SCHEDULE J (Form 990)

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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

BIG LIFE FOUNDATION USA

Employer identification number 27-3455389

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
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.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	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:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	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	7		Х
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	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022 BIG LIFE FOUNDATION USA 27-3455389 Page 2

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KIM SCHWALB	(i)	147,202.	0.	0.	4,349.	8,705.	160,256.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0,	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
_	(ii)							
	(i) (ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022	BIG LIFE FOUNDATION USA	27-3455389	Page 3
Part III Supplemental Inform	ation		
Provide the information, explana	tion, 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 informat	tion.

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

BIG LIFE FOUNDATION USA 27-3455389 FORM 990, PART I, LINE 6: VOLUNTEERS THERE WERE ELEVEN VOLUNTEER BOARD MEMBERS IN 2022 WHO PROVIDED FINANCIAL MANAGEMENT, FUNDRAISING, AND STRATEGIC SUPPORT, FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BIG LIFE FOUNDATION USA SEEKS TO PROTECT AND SUSTAIN EAST AFRICA'S WILDLIFE AND WILD LANDS, INCLUDING ONE OF THE GREATEST POPULATIONS OF ELEPHANTS LEFT IN EAST AFRICA. THE FIRST ORGANIZATION TO FUND COORDINATED ANTI-POACHING TEAMS IN EAST AFRICA OPERATING ON BOTH SIDES OF THE KENYA-TANZANIA BORDER. BIG LIFE USA RECOGNIZES THAT SUSTAINABLE CONSERVATION CAN ONLY BE ACHIEVED THROUGH A COMMUNITY-BASED COLLABORATIVE APPROACH. WHICH IS AT THE HEART OF BIG LIFE USA'S PHILOSOPHY: CONSERVATION SUPPORTS THE PEOPLE AND PEOPLE SUPPORT CONSERVATION. BIG LIFE USA'S VISION IS TO ESTABLISH A SUCCESSFUL HOLISTIC CONSERVATION MODEL IN THE AMBOSELI-TSAVO-KILIMANJARO ECOSYSTEM THAT CAN BE REPLICATED ACROSS THE AFRICAN CONTINENT, FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: IN 2022, WE FUNDED 32 PERMANENT OUTPOSTS AND 11 MOBILE UNITS IN KENYA AND WE SUPPORTED THE SALARIES, TRAINING, AND EQUIPMENT OF 565 TOTAL FIELD STAFF IN KENYA, INCLUDING 360 TRAINED RANGERS, RANGERS IN KENYA PATROLLED 551,146 KM BY VEHICLE, 137,637 KM ON FOOT, AND 26 536 BY PLANE. 371 SUSPECTS WERE ARRESTED IN 170 INCIDENTS IN KENYA. HUNDREDS OF POACHING TOOLS AND RELATED ITEMS WERE CONFISCATED. ALONG WITH 906 KG OF IVORY. WE ALSO SUPPORTED THE LEGAL MONITORING OF COURT CASES

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** BIG LIFE FOUNDATION USA 27-3455389 THROUGHOUT THE YEAR. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: IN 2022, BIG LIFE FOUNDATION USA PROVIDED FINANCIAL ASSISTANCE FOR 510 STUDENTS AT VARYING LEVELS OF EDUCATION, AND PAID THE SALARIES OF 7 TEACHERS. MULTIPLE CONSERVATION-ORIENTED STUDENT AND COMMUNITY MEETINGS AND FIELD TRIPS WERE ALSO HELD IN 2022. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: TO PREVENT LOSSES THAT LEAD TO HERDERS RETALIATING WITH SPEARS OR POISONED CARCASSES, BIG LIFE FOUNDATION USA FUNDS PROGRAMS TO ENCOURAGE IMPROVED FENCING AND HUSBANDRY PRACTICES. IN THE EVENT THAT AN ANIMAL IS LOST TO A PREDATOR, THE HERDER IS COMPENSATED FOR A PERCENTAGE OF THE MARKET VALUE OF THE ANIMAL, USING FUNDS FROM THE PREDATOR COMPENSATION FUND. THIS SMALL CONSOLATION IS SIGNIFICANT TO THE MAASAI AND AS A RESULT, RETALIATORY KILLINGS HAVE BEEN REDUCED SIGNIFICANTLY. IN 2022, WE FUNDED THE SUCCESSFUL INTERVENTION BY RANGERS AGAINST 2 ATTEMPTED RETALIATORY LION HUNTS, AND OUR GRANTS TO THE PREDATOR COMPENSATION FUND WERE USED TO REIMBURSE PARTICIPATING COMMUNITY MEMBERS A TOTAL OF \$146,026 FOR VERIFIED DEATHS BY PREDATION OF LIVESTOCK. FORM 990, PART VI, SECTION A, LINE 2: NICK BRANDT AND ORLA BRADY HAVE A FAMILY RELATIONSHIP. BARRY TURKUS AND MIKE SILVESTRINI HAVE A BUSINESS RELATIONSHIP.

Schedule O (Form 990) 2022 Page **2**

Name of the organization BIG LIFE FOUNDATION USA	Employer identification number 27-3455389
BIG LIFE FOUNDATION USA DOES NOT HAVE ANY COMMITTEES THAT ACT ON BEHALF OF	•
THE GOVERNING BOARD.	
-	
FORM 990, PART VI, SECTION B, LINE 11B:	
BIG LIFE FOUNDATION USA'S EXECUTIVE DIRECTOR PROVIDES COMPREHENSIVE	
ASSISTANCE AND OVERSEES THE PREPARATION OF THE 990. BIG LIFE USA'S BOARD OF	
DIRECTORS MEMBERS ARE PRESENTED WITH THE FORM 990 BEFORE IRS SUBMISSION.	
FORM 990, PART VI, SECTION B, LINE 12C:	
BIG LIFE FOUNDATION USA HAS A FORMAL CONFLICT OF INTEREST POLICY WHICH	
DEFINES AN INTERESTED PERSON AND REQUIRES EACH DIRECTOR, OFFICER, AND KEY	
EMPLOYEE TO ANNUALLY COMPLETE AND SIGN A CONFLICT OF INTEREST DISCLOSURE	
STATEMENT. THE STATEMENT REQUIRES DISCLOSURE OF ANY ACTUAL OR POTENTIAL	
CONFLICTS AND AFFIRMS THAT SUCH PERSON HAS RECEIVED A COPY OF, READ, AND	
UNDERSTANDS THE CONFLICT OF INTEREST POLICY, AND HAS AGREED TO COMPLY WITH	
THE CONFLICT OF INTEREST POLICY. THE BOARD WILL REVIEW EACH CONFLICT AND	
DETERMINE THE APPROPRIATE ACTION. IF A CONFLICT ARISES, THE BOARD MEMBER	
WILL RECUSE HIM/HERSELF FROM ANY DISCUSSION OR VOTE ON THE MATTER.	
FORM 990, PART VI, SECTION B, LINE 15:	
ANY INCREASES TO THE EXECUTIVE DIRECTOR'S COMPENSATION ARE DETERMINED BY	
THE BOARD AND DOCUMENTED IN BOARD MEETING MINUTES. THERE WAS NO INCREASE TO	
THE EXECUTIVE DIRECTOR'S COMPENSATION IN 2022 OTHER THAN A 5% COST OF	
LIVING ADJUSTMENT, WHICH WAS BASED ON CURRENT DATA.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
CA,CO,CT,FL,GA,IL,MD,MA,MI,MN,NJ,NY,OR,TN,LA,NE,NV,TX,WA,DC,WY	

232212 10-28-22 Schedule O (Form 990) 2022