

California Exempt Organization Annual Information Return

2021

199

Calendar Year 2021 or fiscal year beginning (mm/dd/yyyy) 01/01/2021, and ending (mm/dd/yyyy) 12/31/2021

Corporation/Organization name A NONPROFIT GROUP ENRICHING LIVES, INC. California corporation number C4213976

Additional information. See instructions. FEIN 83-2660329

Street address (suite or room) 8502 E CHAPMAN AVE, STE 243 PMB no.

City ORANGE State CA Zip code 92869

Foreign country name Foreign province/state/county Foreign postal code

Part I Complete Part I unless not required to file this form. See General Information B and C. A First return... B Amended return... C IRC Section 4947(a)(1) trust... D Final information return... E Check accounting method... F Federal return filed... G Is this a group filing?... H Is this organization in a group exemption... I Did the organization have any changes to its guidelines... J If exempt under R&TC Section 23701d... K Is the organization exempt under R&TC Section 23701g... L Is the organization a limited liability company... M Did the organization file Form 100 or Form 109 to report taxable income... N Is the organization under audit by the IRS... O Is federal Form 1023/1024 pending?

Table with 16 rows for Receipts and Revenues, Expenses, and Filing Fee. Includes line items for gross sales, total gross receipts, total gross income, total expenses, and balance due.

Sign Here and Paid Preparer's Use Only sections. Includes signature of Cristol B. O'Loughlin (FOUNDER & CEO) and Jeremy Conk (EASY OFFICE DBA JITASA) with dates and contact information.

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	●	1	00
	2	Interest	●	2	00
	3	Dividends	●	3	00
	4	Gross rents	●	4	00
	5	Gross royalties	●	5	00
	6	Gross amount received from sale of assets (See instructions)	●	6	00
	7	Other income. Attach schedule	●	7	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		8	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9	00
	10	Disbursements to or for members.	●	10	00
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	00
	12	Other salaries and wages	●	12	00
	13	Interest	●	13	00
	14	Taxes	●	14	00
	15	Rents	●	15	00
	16	Depreciation and depletion (See instructions)	●	16	00
	17	Other expenses and disbursements. Attach schedule	●	17	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		18	00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash				●
2 Net accounts receivable				●
3 Net notes receivable				●
4 Inventories				●
5 Federal and state government obligations				●
6 Investments in other bonds				●
7 Investments in stock				●
8 Mortgage loans				●
9 Other investments. Attach schedule				●
10 a Depreciable assets				
b Less accumulated depreciation	()		()	
11 Land				●
12 Other assets. Attach schedule				●
13 Total assets				
Liabilities and net worth				
14 Accounts payable				●
15 Contributions, gifts, or grants payable				●
16 Bonds and notes payable				●
17 Mortgages payable				●
18 Other liabilities. Attach schedule				●
19 Capital stock or principal fund				●
20 Paid-in or capital surplus. Attach reconciliation				●
21 Retained earnings or income fund				●
22 Total liabilities and net worth				

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000			
1	Net income per books	●	
2	Federal income tax	●	
3	Excess of capital losses over capital gains	●	
4	Income not recorded on books this year. Attach schedule	●	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●	
6	Total. Add line 1 through line 5		
7	Income recorded on books this year not included in this return. Attach schedule	●	
8	Deductions in this return not charged against book income this year. Attach schedule	●	
9	Total. Add line 7 and line 8		
10	Net income per return. Subtract line 9 from line 6		