To the reader of Water.org’s financial reports:

We want to bring your attention that during our fiscal year ending September 30, 2017, we had a significant event occur which is reflected on our Consolidated Financial Report and Form 990 tax return.

In 2014, Water.org created two organizations: WaterCredit, LLC. (WCLLC), the managing company, and WaterCredit Investment Fund 1 (WCIF 1). These organizations were developed on the premise that there are lending opportunities in the water and sanitation arena capable of achieving charitable impact while generating a limited return for investors. WCIF 1 intends to achieve this limited return by making loans to qualified microfinance institutions in India for the express purpose of increasing access to water and sanitation improvements. For the purpose of continuing to expand the facilitation of water and sanitation lending, Water.org created WaterCredit Investment Fund 2, LLC (WCIF 2) and WaterCredit Investment Fund 3 (WCIF 3) in 2015. No capital was contributed to WCIF 2 or WCIF 3 during 2016; however, there were certain startup costs allocated to each fund, which would be recorded as an expense once the funds were launched. During fiscal year 2017, as part of the legal formation of WaterEquity, Inc., all of the organizations (WCLLC, WCIF 1, WCIF 2, and WCIF 3) were transferred to WaterEquity, Inc. and are no longer included in the consolidated financial statements of Water.org.

As a result of this transfer to WaterEquity, Inc., you will see a reduction year-over-year in our net assets. Details are contained in the notes included in our Consolidated Financial Report and in Part III, 4c of our Form 990 tax return, continuing to Schedule O.
**Return of Organization Exempt From Income Tax**

**For the 2016 calendar year, or tax year beginning OCT 1, 2016 and ending SEP 30, 2017**

**C Name of organization**

WATER.ORG

**D Employer identification number**

58-2060131

**E Telephone number**

816-877-8400

**G Gross receipts**

27,734,999.

**H(a) Is this a group return**

Yes  X No

**H(b) Are all subordinates included?**

Yes  X No

**J Form of organization**

X Corporation

**L Year of formation**

1993

**State of legal domicile**

NC

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**Part I Summary**

1. Briefly describe the organization’s mission or most significant activities: 

WATER.ORG’S GOAL IS TO BRING SAFE WATER AND SANITATION TO THE WORLD THROUGH ACCESS TO SMALL, AFFORDABLE LOANS.

2. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3. Number of voting members of the governing body (Part VI, line 1a)

17

4. Number of independent voting members of the governing body (Part VI, line 1b)

16

5. Total number of individuals employed in calendar year 2016 (Part V, line 2a)

79

6. Total number of volunteers (estimate if necessary)

6

7. Total unrelated business revenue from Part VIII, column (C), line 12

0

**Part II Revenue**

8. Contributions and grants (Part VIII, line 1h)

16,029,028.

9. Program service revenue (Part VIII, line 2g)

26,773,151.

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d)

94,533.

11. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

287,683.

12. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

16,421,244.

**Part III Expenses**

13. Grants and similar amounts paid (Part IX, column (A), lines 1-3)

16,414,454.

14. Benefits paid to or for members (Part IX, column (A), line 4)

16,193,068.

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

4,772,289.

16a. Professional fundraising fees (Part IX, column (A), line 11e)

1,479,573.

**Part IV Net Assets of Fund Balances**

17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

4,772,289.

18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

21,778,073.

19. Revenue less expenses. Subtract line 18 from line 12

-4,366,829.

**Part V Signature Block**

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

**Signature of officer**

DAVID FRIEDMAN, CFO

**Type or print name and title**

CFO

**Preparer’s signature**

STEVIE JOHNSON

**Preparer’s EIN**

42-0714325

**Firm’s EIN**

00092656

**Firm’s address**

4801 MAIN STREET, SUITE 400

KANSAS CITY, MO 64112

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**Form 990 (2016)**

**OMB No. 1545-0047**

**For Paperwork Reduction Act Notice, see the separate instructions.**
Part III  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:

WATER.ORG'S GOAL IS TO BRING SAFE WATER AND SANITATION TO THE WORLD THROUGH ACCESS TO SMALL, AFFORDABLE LOANS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? □ Yes □ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? □ Yes □ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses $ 16,084,775. including grants of $ 8,114,315. ) (Revenue $ )

WATER PROGRAMS. DURING FY17, WATER.ORG FUNDED CLEAN WATER AND SANITATION PROGRAMS IN BANGLADESH, BRAZIL, CAMBODIA, ETHIOPIA, GHANA, HONDURAS, INDIA, INDONESIA, KENYA, PERU, PHILIPPINES, AND UGANDA. SINCE OUR INCEPTION, THROUGH WATER, SANITATION AND HYGIENE PROGRAMS, WATER.ORG HAS REACHED MORE THAN 9.3 MILLION INDIVIDUALS WITH ACCESS TO CLEAN DRINKING WATER AND/OR IMPROVED SANITATION. THIS INTERVENTION PROVIDES AN IMMEDIATE AND SUSTAINABLE IMPROVEMENT IN THE QUALITY OF LIFE FOR PEOPLE IN DEVELOPING COUNTRIES.

WATER.ORG WORKS DIRECTLY WITH IN-COUNTY PARTNER ORGANIZATIONS THAT ARE IMMERSED IN THEIR COMMUNITIES AND HAVE VESTED INTEREST IN HELPING THEM THRIVE. THESE PARTNERS ARE:

- WATER.ORG;
- SOCIAL MEDIA OUTREACH ON FACEBOOK AND TWITTER;
- CELEBRITY ENGAGEMENT;
- STRATEGIC PARTNERSHIPS;
- TRADITIONAL MEDIA RELATIONS;
- DISTRIBUTION OF ITS ELECTRONIC NEWSLETTER AND ANNUAL REPORT;
- CAUSE MARKETING EFFORTS;
- QUARTERLY CONFERENCE CALLS;

4b (Code: ) (Expenses $ 857,071. including grants of $ )

OUTREACH. WATER.ORG RAISES AWARENESS OF THE GLOBAL WATER CRISIS AND ITS EFFORTS TO ADDRESS IT THROUGH A VARIETY OF MEDIUMS, INCLUDING BUT NOT LIMITED TO:

- WATER.ORG;
- SOCIAL MEDIA OUTREACH ON FACEBOOK AND TWITTER;
- CELLEBRITY ENGAGEMENT;
- STRATEGIC PARTNERSHIPS;
- TRADITIONAL MEDIA RELATIONS;
- DISTRIBUTION OF ITS ELECTRONIC NEWSLETTER AND ANNUAL REPORT;
- CAUSE MARKETING EFFORTS;
- QUARTERLY CONFERENCE CALLS;

4c (Code: ) (Expenses $ 10,153,164. including grants of $ 8,078,753. )

WATEREQUITY PROGRAMS. FOR THE PURPOSE OF FACILITATING WATER AND SANITATION LENDING BY MICRO-FINANCE INSTITUTIONS ("MFIS") IN INDIA, WATER.ORG CREATED TWO SUBSIDIARY ORGANIZATIONS IN 2014: WATERCREDIT INVESTMENT FUND 1, LLC (WCIF I) AND WATERCREDIT, LLC. THESE ORGANIZATIONS WERE DEVELOPED ON THE PREMISE THAT THERE ARE LENDING OPPORTUNITIES IN THE WATER AND SANITATION ARENA CAPABLE OF ACHIEVING CHARITABLE IMPACT WHILE GENERATING A LIMITED RETURN FOR INVESTORS. WCIF I INTENDS TO ACHIEVE THIS LIMITED RETURN BY MAKING LOANS TO QUALIFIED MFIS IN INDIA FOR THE EXPRESS PURPOSE OF INCREASING ACCESS TO WATER AND SANITATION IMPROVEMENT. FOR THE PURPOSE OF CONTINUING TO EXPAND THE FACILITATION OF WATER AND SANITATION LENDING, WATER.ORG ALSO CREATED WATERCREDIT INVESTMENT FUND 2, LLC (WCIF 2) AND WATERCREDIT

4d Other program services (Describe in Schedule O.)

(Expenses $ including grants of $ ) (Revenue $ )

4e Total program service expenses $ 27,095,010.
**Part IV Checklist of Required Schedules**

<table>
<thead>
<tr>
<th>Item</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td>Is the organization required to complete Schedule B, Schedule of Contributors?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td><strong>Section 501(c)(3) organizations.</strong> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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 Revenue Procedure 98-19?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Did the organization maintain collections of works of art, historical treasures, or other similar assets?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>If the organization's answer to any of the following questions is &quot;Yes,&quot; then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a. Did the organization report an amount for land, buildings, and equipment in Part X, line 10?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. 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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>e. Did the organization report an amount for other liabilities in Part X, line 25?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>f. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12a. Did the organization obtain separate, independent audited financial statements for the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Was the organization included in consolidated, independent audited financial statements for the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Is the organization a school described in section 170(b)(1)(A)(ii)?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>14a</td>
<td>Did the organization maintain an office, employees, or agents outside of the United States?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a?</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H ........................................... 20a X
   b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b
21 Did the organization report more than $5,000 of grants or other assistance to any domestic organization or
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II ........................................ 21 X
22 Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III ...................................................... 22 X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete
Schedule J .................................................................. 23 X
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 X
   b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b
   c 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
   d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I .............................................. 25a X
   b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete
Schedule L, Part I .......................................................... 25b X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"
complete Schedule L, Part II .............................................. 26 X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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 Schedule L, Part IV
instructions for applicable filing thresholds, conditions, and exceptions):
   a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X
   b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X
   c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X
29 Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation
contributions? If "Yes," complete Schedule M ................................................................. 30 X
31 Did the organization liquidate, terminate, or dissolve and cease operations?
If "Yes," complete Schedule N, Part I ........................................................................................................ 31 X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete
Schedule N, Part II ........................................................................................................ 32 X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I ......................................................... 33 X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and
Part V, line 1 .......................................................................................................................... 34 X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? ................................................ 35a X
   b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X
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 X
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 X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?
Note. All Form 990 filers are required to complete Schedule O 38 X
Part V  Statements Regarding Other IRS Filings and Tax Compliance

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

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable
   1a  30 Y

   b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable
   1b  0 

   c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?
   1c X

2a 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  79 2b X

   b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?
   2b X

   Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

3a Did the organization have unrelated business gross income of $1,000 or more during the year?
   3a  3b X

   b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O
   3b  

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
   4a X

   b If "Yes," enter the name of the foreign country: SEE SCHEDULE O


5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?
   5a X

   b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
   5b X

   c 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 organization solicit any contributions that were not tax deductible as charitable contributions?
   6a X

   b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
   6b  

7 Organizations that may receive deductible contributions under section 170(c).

   a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?
   7a  X

   b If "Yes," did the organization notify the donor of the value of the goods or services provided?
   7b  

   c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?
   7c X

   d If "Yes," indicate the number of Forms 8282 filed during the year
   7d  7e X

   e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
   7e X

   f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
   7f X

   g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?
   7g  

   h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?
   7h  

8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?
   8  

9 Sponsoring organizations maintaining donor advised funds.

   a Did the sponsoring organization make any taxable distributions under section 4966?
   9a  9b  

   b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?
   9b  

10 Section 501(c)(7) organizations. Enter:

   a Initiation fees and capital contributions included on Part VIII, line 12
   10a  10b  

   b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

11 Section 501(c)(12) organizations. Enter:

   a Gross income from members or shareholders
   11a  11b  

   b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?
   12a 

   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.

   a Is the organization licensed to issue qualified health plans in more than one state?
   13a  

   Note. See the instructions for additional information the organization must report on Schedule O.

   b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans
   13b  

   c Enter the amount of reserves on hand
   13c  

14a Did the organization receive any payments for indoor tanning services during the tax year?
   14a X

   b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
   14b  

Form 990 (2016)
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 in Schedule O. See instructions.

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year ................................................. 1a 17
   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 in Schedule O. 1b 16
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  X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ...................... 3  X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4  X
5 Did the organization become aware during the year of a significant diversion of the organization’s assets? 5  X
6 Did the organization have members or stockholders? ................................................................. 6  X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? ................................................................. 7a  X
   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 X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X
   a The governing body? ........................................................................................................ 8a  X
   b Each committee with authority to act on behalf of the governing body? 8b  X
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 in Schedule O. 9  X

Section B. Policies

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

10a Did the organization have local chapters, branches, or affiliates? 10a X
   b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization’s exempt purposes? 10b
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X
   b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 11b
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X
   b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X
   c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X
13 Did the organization have a written whistleblower policy? 13  X
14 Did the organization have a written document retention and destruction policy? 14 X
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? 15a
   a The organization’s CEO, Executive Director, or top management official 15a X
   b Other officers or key employees of the organization 15b X
      If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 15b
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 X
   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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
   X Own website  □ Another’s website  □ Upon request  □ Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization’s books and records:
   ▶ DAVID FRIEDMAN, CFO – 816-877-8400
   117 W 20TH STREET, SUITE 203, KANSAS CITY, MO 64108

See Schedule O for full list of states
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 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 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization’s **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization’s **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAM SCHECHTER</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>ANDY SAREYAN</td>
<td>1.00</td>
<td>X X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>COURTNEY ERIN</td>
<td>1.00</td>
<td>X X</td>
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<td>0.0</td>
<td>0.0</td>
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<tr>
<td>CYNTHIA FISHER</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>TONY STAYNER</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
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<tr>
<td>HILLARY SCHNEIDER</td>
<td>1.00</td>
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<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>GILLIAN NASH</td>
<td>1.00</td>
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<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>JODI KAHN</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>KEITH QUINN</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>LARRY TANZ</td>
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<td>0.0</td>
</tr>
<tr>
<td>LYNN TALIENTO</td>
<td>1.00</td>
<td>X X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>PAUL O’CONNELL</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>PAULA VEALE (THROUGH JAN 2017)</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>SANDRA NAFTZGER</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>TERRY TRAYVICK</td>
<td>1.00</td>
<td>X X</td>
<td>0.0</td>
<td>0.0</td>
<td>0.0</td>
</tr>
<tr>
<td>TREASURER</td>
<td>20.00</td>
<td>X X</td>
<td>236,748.0</td>
<td>30,181.0</td>
<td>0.0</td>
</tr>
<tr>
<td>GARY WHITE</td>
<td>20.00</td>
<td>X X</td>
<td>236,748.0</td>
<td>30,181.0</td>
<td>0.0</td>
</tr>
<tr>
<td>ETHFRIEDMAN</td>
<td>1.00</td>
<td>X</td>
<td>0.0</td>
<td>0.0</td>
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</tr>
</tbody>
</table>
### Part VII

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

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(18) ANIL ARORA</td>
<td>1.00</td>
<td>X</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>BOARD MEMBER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(19) JENNIFER SCHORSCH</td>
<td>35.00</td>
<td>X</td>
<td>209,902.00</td>
<td>0.27,645.00</td>
<td>0.00</td>
</tr>
<tr>
<td>PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(20) RICHARD THORSTEN</td>
<td>30.00</td>
<td>X</td>
<td>163,293.00</td>
<td>0.16,558.00</td>
<td>0.00</td>
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<tr>
<td>DIRECTOR OF INTERNATIONAL PROGRAMS</td>
<td>10.00</td>
<td>X</td>
<td>192,615.00</td>
<td>0.12,918.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(21) ALIX LEBEC</td>
<td>5.00</td>
<td>X</td>
<td>176,109.00</td>
<td>0.9,973.00</td>
<td>0.00</td>
</tr>
<tr>
<td>DIRECTOR OF BUSINESS DEVELOPMENT &amp; I</td>
<td>35.00</td>
<td>X</td>
<td>197,198.00</td>
<td>0.10,674.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(22) CHEVENEE REAVIS</td>
<td>40.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIR STRATEGIC INITIATIVES (THROUGH S</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(23) JOHN MOYER</td>
<td>5.00</td>
<td>X</td>
<td>206,235.00</td>
<td>0.28,989.00</td>
<td>0.00</td>
</tr>
<tr>
<td>DIRECTOR OF PORTFOLIO DEVELOPMENT</td>
<td>35.00</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(24) VEDIKA BHANDARKAR</td>
<td>40.00</td>
<td>X</td>
<td>197,198.00</td>
<td>0.10,674.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

1b Sub-total: 1,382,100.00

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization: 18

#### Section B. Independent Contractors

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBRIGHT STONEBRIDGE GROUP, 601 13TH STREET NW, 10TH FLOOR, WASHINGTON, DC</td>
<td>GLOBAL ADVOCACY Consulting</td>
<td>568,566.</td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization: 1
### Part VIII: Statement of Revenue

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

<table>
<thead>
<tr>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 a</strong> Federated campaigns</td>
<td>49,733</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>b</strong> Membership dues</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>c</strong> Fundraising events</td>
<td>1c</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>d</strong> Related organizations</td>
<td>1d</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>e</strong> Government grants (contributions)</td>
<td>1e</td>
<td></td>
<td>156,369</td>
</tr>
<tr>
<td><strong>f</strong> All other contributions, gifts, grants, and similar amounts not included above</td>
<td>1f</td>
<td></td>
<td>26,567,049</td>
</tr>
<tr>
<td><strong>g</strong> Noncash contributions included in lines 1a-1f</td>
<td></td>
<td>126,952</td>
<td></td>
</tr>
<tr>
<td><strong>h</strong> Total. Add lines 1a-1f</td>
<td></td>
<td></td>
<td>26,773,151</td>
</tr>
</tbody>
</table>

| **2 a** Program Service Revenue | | | |
| **b** | | | |
| **c** | | | |
| **d** | | | |
| **e** | | | |
| **f** All other program service revenue | | | |
| **g** Total. Add lines 2a-2f | | | |

| **3** Investment income (including dividends, interest, and other similar amounts) | 106,782 | 106,782 | |

| **4** Income from investment of tax-exempt bond proceeds | | | |

| **5** Royalties | | | |

| **6 a** Gross rents | (i) Real | (ii) Personal | |
| **b** Less: rental expenses | | | |
| **c** Rental income or (loss) | | | |
| **d** Net rental income or (loss) | | | |

| **7 a** Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | |
| **b** Less: cost or other basis and sales expenses | 76,769 | 2,459 | |
| **c** Gain or (loss) | 15,734 | 429 | |
| **d** Net gain or (loss) | 16,163 | 16,163 | |

| **8 a** Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18 | | | |
| **b** Less: direct expenses | | | |
| **c** Net income or (loss) from fundraising events | | | |

| **9 a** Gross income from gaming activities. See Part IV, line 19 | | | |
| **b** Less: direct expenses | | | |
| **c** Net income or (loss) from gaming activities | | | |

| **10 a** Gross sales of inventory, less returns and allowances | | | |
| **b** Less: cost of goods sold | | | |
| **c** Net income or (loss) from sales of inventory | | | |

| **11 a** MANAGEMENT FEES REVENUE | 541611 | 737,136 | 737,136 |
| **b** PARTNERSHIP INCOME | 900099 | 18,515 | 18,515 |
| **c** OTHER INCOME | 900099 | 4,024 | 4,024 |
| **d** All other revenue | | | |
| **e** Total. Add lines 11a-11d | | 759,675 | |

<p>| <strong>12</strong> Total revenue. See instructions. | | 27,655,771 | 759,675 | 0 | 122,945 |</p>
<table>
<thead>
<tr>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td>16,193,068</td>
<td>16,193,068</td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>520,455</td>
<td>254,644</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>8,499,100</td>
<td>6,076,888</td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>263,105</td>
<td>172,654</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>570,313</td>
<td>368,367</td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>550,610</td>
<td>350,101</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees):</td>
<td>101,006</td>
<td>65,543</td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td>83,157</td>
<td>71,308</td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td>133</td>
<td>133</td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
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<tr>
<td>f</td>
<td>Investment management fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)</td>
<td>1,854,253</td>
<td>1,056,643</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>133</td>
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<tr>
<td>13</td>
<td>Office expenses</td>
<td>493,538</td>
<td>357,533</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>675,156</td>
<td>642,259</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>1,351,648</td>
<td>1,102,463</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td>42,594</td>
<td>34,876</td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td></td>
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</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>206,186</td>
<td>155,474</td>
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<td>23</td>
<td>Insurance</td>
<td>62,604</td>
<td>52,189</td>
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<tr>
<td>24</td>
<td>Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)</td>
<td>86,996</td>
<td>18,364</td>
</tr>
<tr>
<td>a</td>
<td>BANK AND CREDIT CARD FEES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>DUES, SUBSCRIPTIONS, LICENSES</td>
<td>68,504</td>
<td>49,465</td>
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<tr>
<td>c</td>
<td>PROVISION FOR CREDIT LOSSES</td>
<td>33,019</td>
<td>32,195</td>
</tr>
<tr>
<td>d</td>
<td>FOREIGN EXCHANGE GAIN(LOSS)</td>
<td>-4,542</td>
<td>-4,542</td>
</tr>
<tr>
<td>e</td>
<td>All other expenses</td>
<td>71,976</td>
<td>45,295</td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses. Add lines 1 through 24e</td>
<td>31,722,969</td>
<td>27,095,010</td>
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<tr>
<td>26</td>
<td>Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check here if following SOP 98-2 (ASC 958-720)
### Part X - Balance Sheet

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(A) Beginning of year</th>
<th></th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash - non-interest-bearing</td>
<td></td>
<td>1</td>
<td>2,390.</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>17,887,123.</td>
<td>2</td>
<td>16,141,423.</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>11,656.</td>
<td>3</td>
<td>460,593.</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>75,313.</td>
<td>4</td>
<td>543,732.</td>
</tr>
<tr>
<td>5</td>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees’ beneficiary organizations (see instr). Complete Part II of Sch L</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td>251,225.</td>
<td>9</td>
<td>286,609.</td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>10a</td>
<td>1,362,010.</td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Less: accumulated depreciation</td>
<td>721,243.</td>
<td>10c</td>
<td>640,767.</td>
</tr>
<tr>
<td>11</td>
<td>Investments - publicly traded securities</td>
<td>853,734.</td>
<td>11</td>
<td>971,573.</td>
</tr>
<tr>
<td>12</td>
<td>Investments - other securities. See Part IV, line 11</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Investments - program-related. See Part IV, line 11</td>
<td>3,206,150.</td>
<td>13</td>
<td>1,223,365.</td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td>14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td>446,294.</td>
<td>15</td>
<td>0.</td>
</tr>
<tr>
<td>16</td>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>16</td>
<td>23,521,367.</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>17</td>
<td>1,592,057.</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td>18</td>
<td>139,981.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td>19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td>22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D</td>
<td>25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Total liabilities. Add lines 17 through 25</td>
<td>26</td>
<td>1,592,057.</td>
<td></td>
</tr>
</tbody>
</table>

### Organizations that follow SFAS 117 (ASC 958), check here [X] and complete lines 27 through 29, and lines 33 and 34.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(A) Beginning of year</th>
<th></th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Unrestricted net assets</td>
<td>11,984,176.</td>
<td>27</td>
<td>9,347,534.</td>
</tr>
<tr>
<td>28</td>
<td>Temporarily restricted net assets</td>
<td>9,945,134.</td>
<td>28</td>
<td>8,760,510.</td>
</tr>
<tr>
<td>29</td>
<td>Permanently restricted net assets</td>
<td>29</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Organizations that do not follow SFAS 117 (ASC 958), check here [ ] and complete lines 30 through 34.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(A) Beginning of year</th>
<th></th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>Capital stock or trust principal, or current funds</td>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Total net assets or fund balances</td>
<td>33</td>
<td>21,929,310.</td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Total liabilities and net assets/fund balances</td>
<td>34</td>
<td>20,270,452.</td>
<td></td>
</tr>
</tbody>
</table>
### Part XI Reconciliation of Net Assets

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

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>27,655,771.</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>31,722,969.</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td>-4,067,198.</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>21,929,310.</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td>195,019.</td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>50,913.</td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>18,108,044.</td>
</tr>
</tbody>
</table>

### Part XII Financial Statements and Reporting

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

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>If the organization changed its method of accounting from a prior year or checked &quot;Other,&quot; explain in Schedule O.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization’s financial statements compiled or reviewed by an independent accountant?</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; 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:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization’s financial statements audited by an independent accountant?</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>If &quot;Yes&quot; 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?</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td></td>
<td>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Form 990 (2016)
SCHEDULE A
(990 or 990-EZ)

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization: WATER.ORG

Employer identification number: 58-2060131

Part I  Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state;
5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7  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.)
8  A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)
9  An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university;
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 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).

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

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016
### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

#### Section A. Public Support

**Calendar year (or fiscal year beginning in):**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>12194353.15470475.21186597.16029028.26773151.91653604.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td><strong>Total. Add lines 1 through 3</strong></td>
<td>12194353.15470475.21186597.16029028.26773151.91653604.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td><strong>Public support. Subtract line 5 from line 4.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

**Calendar year (or fiscal year beginning in):**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Amounts from line 4</td>
<td>12194353.15470475.21186597.16029028.26773151.91653604.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>21,260. 13,745. 22,582. 54,302. 106,782. 218,671.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td><strong>Total support. Add lines 7 through 10</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Public support percentage from 2015 Schedule A, Part II, line 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

STOP HERE.

#### Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

STOP HERE.

#### 33 1/3% support test - 2016

If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

#### 33 1/3% support test - 2015

If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

#### 10% - facts-and-circumstances test - 2016

If the organization did not check a box on line 13, 16a, 16b, 17a, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

#### 10% - facts-and-circumstances test - 2015

If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

#### Water.org 58-2060131 Page 2

**WATER.ORG 58-2060131**
### Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 through 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Public support. (Subtract line 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2012</th>
<th>(b) 2013</th>
<th>(c) 2014</th>
<th>(d) 2015</th>
<th>(e) 2016</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c Add lines 10a and 10b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Total support. (Add lines 9, 10c, 11, and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

| Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) | 15 % |
| Public support percentage from 2015 Schedule A, Part III, line 15 | 16 % |

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

| Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) | 17 % |
| Investment income percentage from 2015 Schedule A, Part III, line 17 | 18 % |

**19a 33 1/3% support tests - 2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

**19b 33 1/3% support tests - 2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

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

632023 09-21-16
### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If “Yes,” answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a Was any supported organization not organized in the United States (“foreign supported organization”)? If “Yes,” and if you checked 12a or 12b in Part I, answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a Did the organization add, substitute, or remove any supported organizations during the tax year? If “Yes,” answer (b) and (c) 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).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Substitutions only. Was the substitution the result of an event beyond the organization’s control?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If “Yes,” complete Part I of Schedule L (Form 990 or 990-EZ).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If “Yes,” provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Did a disqualified person (as defined in 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 10b below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(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.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Section E. Type III Functionally Integrated Supporting Organizations

1. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of its supported organizations would have been engaged in? If "Yes," explain in Part VI the role the organization's supported organizations played in this regard.

Section D. All Type III Supporting Organizations

1. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section B. Type I Supporting Organizations

1. Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Part VI

Describe in Part VI how you supported a government entity (see instructions).

1. Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

a. 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.

c. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2. Activities Test. Answer (a) and (b) below.

a. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3. Parent of Supported Organizations. Answer (a) and (b) below.

a. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

#### Section A - Adjusted Net Income

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Net short-term capital gain</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>2 Recoveries of prior-year distributions</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3 Other gross income (see instructions)</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4 Add lines 1 through 3</td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>5 Depreciation and depletion</td>
<td></td>
<td>5</td>
</tr>
<tr>
<td>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)</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7 Other expenses (see instructions)</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8 <strong>Adjusted Net Income</strong> (subtract lines 5, 6, and 7 from line 4)</td>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

#### Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Average monthly value of securities</td>
<td>1a</td>
<td></td>
</tr>
<tr>
<td>b Average monthly cash balances</td>
<td>1b</td>
<td></td>
</tr>
<tr>
<td>c Fair market value of other non-exempt-use assets</td>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>d Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
<td></td>
</tr>
<tr>
<td>e Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3 Subtract line 2 from line 1d</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5 Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6 Multiply line 5 by .035</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7 Recoveries of prior-year distributions</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8 Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

#### Section C - Distributable Amount

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Adjusted net income for prior year (from Section A, line 8, Column A)</td>
<td>1</td>
</tr>
<tr>
<td>2 Enter 85% of line 1</td>
<td>2</td>
</tr>
<tr>
<td>3 Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
<td>3</td>
</tr>
<tr>
<td>4 Enter greater of line 2 or line 3</td>
<td>4</td>
</tr>
<tr>
<td>5 Income tax imposed in prior year</td>
<td>5</td>
</tr>
<tr>
<td>6 <strong>Distributable Amount.</strong> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)</td>
<td>6</td>
</tr>
<tr>
<td>7 Check here if the current year is the organization’s first as a non-functionally integrated Type III supporting organization (see instructions).</td>
<td></td>
</tr>
</tbody>
</table>

---

Schedule A (Form 990 or 990-EZ) 2016
## Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

### Section D - Distributions

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid to supported organizations to accomplish exempt purposes</td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
</tr>
<tr>
<td>3</td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
</tr>
<tr>
<td>4</td>
<td>Amounts paid to acquire exempt-use assets</td>
</tr>
<tr>
<td>5</td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
</tr>
<tr>
<td>6</td>
<td>Other distributions (describe in Part VI). See instructions</td>
</tr>
<tr>
<td>7</td>
<td><strong>Total annual distributions.</strong> Add lines 1 through 6</td>
</tr>
<tr>
<td>8</td>
<td>Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions</td>
</tr>
<tr>
<td>9</td>
<td>Distributable amount for 2016 from Section C, line 6</td>
</tr>
<tr>
<td>10</td>
<td>Line 8 amount divided by Line 9 amount</td>
</tr>
</tbody>
</table>

### Section E - Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2016</th>
<th>(iii) Distributable Amount for 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2016 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2016:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td><strong>Total</strong> of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2016 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2011 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Distributions for 2016 from Section D, line 7: $</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to 2016 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder. Subtract lines 4a and 4b from 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Excess distributions carryover to 2017.</strong> Add lines 3j and 4c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Breakdown of line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Excess from 2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Excess from 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Excess from 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Excess from 2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2016
**Schedule A, Part II, Line 10, Explanation for Other Income:**

<table>
<thead>
<tr>
<th>Category</th>
<th>2015 Amount</th>
<th>2016 Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Partnership Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2015 Amount:</td>
<td>$ -28,199.</td>
<td></td>
</tr>
<tr>
<td>2016 Amount:</td>
<td>$ 18,515.</td>
<td></td>
</tr>
<tr>
<td>Other Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2015 Amount:</td>
<td>$ 15,012.</td>
<td></td>
</tr>
<tr>
<td>2016 Amount:</td>
<td>$ 4,024.</td>
<td></td>
</tr>
<tr>
<td>Management Fee Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2015 Amount:</td>
<td>$ 300,870.</td>
<td></td>
</tr>
</tbody>
</table>
Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2016

Name of the organization
WATER.ORG

Employer identification number
58-2060131

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ

☐ 501(c)(3) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)
## Part I

**Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$5,266,358.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$3,593,853.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$3,420,000.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$3,333,333.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$1,974,640.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>$897,286.</td>
<td>Person X, Payroll, Noncash</td>
</tr>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
<td>-----</td>
<td>-----</td>
</tr>
<tr>
<td>No.</td>
<td>Name, address, and ZIP + 4</td>
<td>Total contributions</td>
<td>Type of contribution</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>$850,000.</td>
<td>Person [X]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>$609,083.</td>
<td>Person [X]</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Person</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
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<td></td>
<td>Person</td>
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<td></td>
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<td></td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Person</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>(Complete Part II for noncash contributions.)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Name of organization
WATER.ORG

## Employer identification number
58-2060131

### Part II Noncash Property

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (See instructions)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td></td>
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<td>$</td>
<td></td>
</tr>
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<td></td>
<td></td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

(See instructions). Use duplicate copies of Part II if additional space is needed.
For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year from any one contributor.

Use duplicate copies of Part III if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee
----------------------------------------|----------------------------------------
                                          |                                        |
                                          |                                        |

(a) No. from Part I

(b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held
----------------------------------------|----------------|-----------------------------------|
                                          |                |                                   |
                                          |                |                                   |
                                          |                |                                   |

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee
----------------------------------------|----------------------------------------
                                          |                                        |
                                          |                                        |

(a) No. from Part I

(b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held
----------------------------------------|----------------|-----------------------------------|
                                          |                |                                   |
                                          |                |                                   |
                                          |                |                                   |

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee
----------------------------------------|----------------------------------------
                                          |                                        |
                                          |                                        |

(a) No. from Part I

(b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held
----------------------------------------|----------------|-----------------------------------|
                                          |                |                                   |
                                          |                |                                   |
                                          |                |                                   |

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee
----------------------------------------|----------------------------------------
                                          |                                        |
                                          |                                        |

(a) No. from Part I

(b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held
----------------------------------------|----------------|-----------------------------------|
                                          |                |                                   |
                                          |                |                                   |
                                          |                |                                   |

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee
----------------------------------------|----------------------------------------
                                          |                                        |
                                          |                                        |

WATER.ORG 58-2060131
### Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

**Part I-A** Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1. Provide a description of the organization’s direct and indirect political campaign activities in Part IV.
2. Political campaign activity expenditures
   - $
3. Volunteer hours for political campaign activities
   -

**Part I-B** Complete if the organization is exempt under section 501(c)(3).

1. Enter the amount of any excise tax incurred by the organization under section 4955
   - $
2. Enter the amount of any excise tax incurred by organization managers under section 4955
   - $
3. If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
   - Yes
   - No

**Part I-C** Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1. Enter the amount directly expended by the filing organization for section 527 exempt function activities
   - $
2. Enter the amount of the filing organization’s funds contributed to other organizations for section 527 exempt function activities
   - $
3. Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b
   - $
4. Did the filing organization file Form 1120-POL for this year?
   - Yes
   - No
5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization’s funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

<table>
<thead>
<tr>
<th>(a) Name</th>
<th>(b) Address</th>
<th>(c) EIN</th>
<th>(d) Amount paid from filing organization’s funds. If none, enter 0.</th>
<th>(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter 0.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041  11-10-16
### Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

<table>
<thead>
<tr>
<th></th>
<th>(a) Filing organization's totals</th>
<th>(b) Affiliated group totals</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1a</strong></td>
<td>Total lobbying expenditures to influence public opinion (grass roots lobbying)</td>
<td></td>
</tr>
<tr>
<td><strong>b</strong></td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td></td>
</tr>
<tr>
<td><strong>c</strong></td>
<td>Total lobbying expenditures (add lines 1a and 1b)</td>
<td></td>
</tr>
<tr>
<td><strong>d</strong></td>
<td>Other exempt purpose expenditures</td>
<td></td>
</tr>
<tr>
<td><strong>e</strong></td>
<td>Total exempt purpose expenditures (add lines 1c and 1d)</td>
<td></td>
</tr>
<tr>
<td><strong>f</strong></td>
<td>Lobbying nontaxable amount. Enter the amount from the following table in both columns.</td>
<td></td>
</tr>
</tbody>
</table>

#### If the amount on line 1e, column (a) or (b) is:

- **Not over $500,000**
- **Over $500,000 but not over $1,000,000**
- **Over $1,000,000 but not over $1,500,000**
- **Over $1,500,000 but not over $17,000,000**
- **Over $17,000,000**

<table>
<thead>
<tr>
<th></th>
<th>The lobbying nontaxable amount is:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>20%</strong> of the amount on line 1e.</td>
<td></td>
</tr>
<tr>
<td>$100,000 plus 15% of the excess over $500,000.</td>
<td></td>
</tr>
<tr>
<td>$175,000 plus 10% of the excess over $1,000,000.</td>
<td></td>
</tr>
<tr>
<td>$225,000 plus 5% of the excess over $1,500,000.</td>
<td></td>
</tr>
<tr>
<td>$1,000,000.</td>
<td></td>
</tr>
</tbody>
</table>

#### Grassroots nontaxable amount (enter 25% of line 1f)

- Subtract line 1g from line 1a. If zero or less, enter -0-.
- Subtract line 1f from line 1c. If zero or less, enter -0-.

#### If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

- Yes
- No

### 4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

#### Lobbying Expenditures During 4-Year Averaging Period

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2a</strong> Lobbying nontaxable amount</td>
<td>717,219.</td>
<td>804,888.</td>
<td>1,000,000.</td>
<td>0.</td>
<td>2,522,107.</td>
</tr>
<tr>
<td><strong>b</strong> Lobbying ceiling amount</td>
<td>(150% of line 2a, column(e))</td>
<td></td>
<td></td>
<td>3,783,161.</td>
<td></td>
</tr>
<tr>
<td><strong>c</strong> Total lobbying expenditures</td>
<td></td>
<td></td>
<td>2,542.</td>
<td>0.</td>
<td>2,542.</td>
</tr>
<tr>
<td><strong>d</strong> Grassroots nontaxable amount</td>
<td>179,305.</td>
<td>201,222.</td>
<td>250,000.</td>
<td>0.</td>
<td>630,527.</td>
</tr>
<tr>
<td><strong>e</strong> Grassroots ceiling amount</td>
<td>(150% of line 2d, column (e))</td>
<td></td>
<td></td>
<td>945,791.</td>
<td></td>
</tr>
<tr>
<td><strong>f</strong> Grassroots lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td>138.</td>
<td>0.</td>
</tr>
</tbody>
</table>

---

**Schedule C (Form 990 or 990-EZ) 2016**
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(a)</th>
<th>(b)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Volunteers?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Media advertisements?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Mailings to members, legislators, or the public?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Publications, or published or broadcast statements?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Grants to other organizations for lobbying purposes?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Direct contact with legislators, their staffs, government officials, or a legislative body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Other activities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Total. Add lines 1c through 1i</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; enter the amount of any tax incurred under section 4912</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>If &quot;Yes,&quot; enter the amount of any tax incurred by organization managers under section 4912</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Were substantially all (90% or more) dues received nondeductible by members?</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?</td>
<td></td>
</tr>
</tbody>
</table>

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

<table>
<thead>
<tr>
<th></th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dues, assessments and similar amounts from members</td>
</tr>
<tr>
<td>2</td>
<td>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</td>
</tr>
<tr>
<td>a</td>
<td>Current year</td>
</tr>
<tr>
<td>b</td>
<td>Carryover from last year</td>
</tr>
<tr>
<td>c</td>
<td>Total</td>
</tr>
<tr>
<td>3</td>
<td>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</td>
</tr>
<tr>
<td>4</td>
<td>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?</td>
</tr>
<tr>
<td>5</td>
<td>Taxable amount of lobbying and political expenditures (see instructions)</td>
</tr>
</tbody>
</table>

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.
**SCHEDULE D**  
**Supplemental Financial Statements**  
**Form 990**

**Name of the organization**: WATER.ORG  
**Employer identification number**: 58-2060131

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

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization’s property, subject to the organization’s exclusive legal control?</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>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 impermissible private benefit?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

### Part II  
**Conservation Easements.** Complete if the organization answered “Yes” on Form 990, Part IV, line 7.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purpose(s) of conservation easements held by the organization (check all that apply).</td>
</tr>
<tr>
<td></td>
<td>Preservation of land for public use (e.g., recreation or education)</td>
</tr>
<tr>
<td></td>
<td>Preservation of a historically important land area</td>
</tr>
<tr>
<td></td>
<td>Preservation of natural habitat</td>
</tr>
<tr>
<td></td>
<td>Preservation of a certified historic structure</td>
</tr>
<tr>
<td></td>
<td>Preservation of open space</td>
</tr>
<tr>
<td>2</td>
<td>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.</td>
</tr>
<tr>
<td>2a</td>
<td>Total number of conservation easements</td>
</tr>
<tr>
<td>2b</td>
<td>Total acreage restricted by conservation easements</td>
</tr>
<tr>
<td>2c</td>
<td>Number of conservation easements on a certified historic structure included in (a)</td>
</tr>
<tr>
<td>2d</td>
<td>Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register</td>
</tr>
<tr>
<td>3</td>
<td>Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year</td>
</tr>
<tr>
<td>4</td>
<td>Number of states where property subject to conservation easement is located</td>
</tr>
<tr>
<td>5</td>
<td>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</td>
</tr>
<tr>
<td>6</td>
<td>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</td>
</tr>
<tr>
<td>7</td>
<td>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</td>
</tr>
<tr>
<td>8</td>
<td>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)?</td>
</tr>
<tr>
<td>9</td>
<td>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.</td>
</tr>
</tbody>
</table>

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>If the organization elected, as permitted under SFAS 116 (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.</td>
</tr>
<tr>
<td>b</td>
<td>If the organization elected, as permitted under SFAS 116 (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:</td>
</tr>
<tr>
<td>2a</td>
<td>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 SFAS 116 (ASC 958) relating to these items:</td>
</tr>
</tbody>
</table>

---

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- Public exhibition
- Scholarly research
- Preservation for future generations
- Loan or exchange programs
- Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? [ ] Yes [ ] No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? [ ] Yes [ ] No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- Beginning balance
- Additions during the year
- Distributions during the year
- Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? [ ] Yes [ ] No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- Board designated or quasi-endowment %
- Permanent endowment %
- Temporarily restricted endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

3b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Equipment</td>
<td>1,362,010</td>
<td>721,243</td>
<td>640,767</td>
<td></td>
</tr>
<tr>
<td>e Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

640,767.
### Part VII Investments - Other Securities.

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

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>(A)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(B)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(C)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(D)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(E)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(F)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(G)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(H)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

### Part VIII Investments - Program Related.

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

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATERCREDIT FUND I</td>
<td>1,223,365.</td>
<td>COST</td>
</tr>
<tr>
<td></td>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

### Part IX Other Assets.

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

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td></td>
</tr>
</tbody>
</table>

Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.)

### Part X Other Liabilities.

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

<table>
<thead>
<tr>
<th>1. (a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td></td>
</tr>
</tbody>
</table>

Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. [X]
**Part XI**  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

1. Total revenue, gains, and other support per audited financial statements

2. Amounts included on line 1 but not on Form 990, Part VIII, line 12:
   a. Net unrealized gains (losses) on investments 2a 195,019.
   b. Donated services and use of facilities 2b 118,401.
   c. Recoveries of prior year grants 2c
   d. Other (Describe in Part XIII.) 2d
   e. Add lines 2a through 2d 2e 313,420.

3. Subtract line 2e from line 1.

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.) 4b
   c. 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 27,655,771.

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

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

1. Total expenses and losses per audited financial statements

2. Amounts included on line 1 but not on Form 990, Part IX, line 25:
   a. Donated services and use of facilities 2a 118,401.
   b. Prior year adjustments 2b
   c. Other losses 2c
   d. Other (Describe in Part XIII.) 2d
   e. Add lines 2a through 2d 2e 118,401.

3. Subtract line 2e from line 1.

4. Amounts included on Form 990, Part IX, line 25, but not on line 1:
   a. Investment expenses not included on Form 990, Part VIII, line 7b 4a
   b. Other (Describe in Part XIII.) 4b
   c. 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 31,722,969.

**Part XIII**  Supplemental Information.

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

**PART X, LINE 2:**

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501 OF THE INTERNAL REVENUE CODE AND A SIMILAR PROVISION OF STATE LAW. HOWEVER, THE ORGANIZATION IS SUBJECT TO FEDERAL INCOME TAX ON ANY UNRELATED BUSINESS TAXABLE INCOME.

UNCERTAIN TAX POSITIONS, IF ANY, ARE RECORDED IN ACCORDANCE WITH FASB ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES, WHICH REQUIRES THE RECOGNITION OF A LIABILITY FOR TAX POSITIONS TAKEN THAT DO NOT MEET THE MORE-LIKELY-THAN-NOT STANDARD THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES. THERE IS NO LIABILITY FOR UNCERTAIN TAX POSITIONS RECORDED AT SEPTEMBER 30, 2017.
**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.

Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER. ORG</td>
<td>58-2060131</td>
</tr>
</tbody>
</table>

**Part I | General Information on Activities Outside the United States.**

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

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

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

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

<table>
<thead>
<tr>
<th>(a) Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees, agents, and independent contractors in the region</th>
<th>(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)</th>
<th>(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region</th>
<th>(f) Total expenditures for and investments in the region</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTRAL AMERICA AND THE CARIBBEAN</td>
<td>0</td>
<td>0</td>
<td>GRANT MAKING</td>
<td></td>
<td>441,030.</td>
</tr>
<tr>
<td>CENTRAL AMERICA AND THE CARIBBEAN</td>
<td>0</td>
<td>0</td>
<td>PROGRAM SERVICES</td>
<td>WATERCREDIT</td>
<td>15,734.</td>
</tr>
<tr>
<td>EAST ASIA AND THE PACIFIC</td>
<td>2</td>
<td>26</td>
<td>GRANT MAKING</td>
<td></td>
<td>1,351,917.</td>
</tr>
<tr>
<td>EAST ASIA AND THE PACIFIC</td>
<td>2</td>
<td>26</td>
<td>PROGRAM SERVICES</td>
<td>WATERCREDIT</td>
<td>388,630.</td>
</tr>
<tr>
<td>SOUTH AMERICA</td>
<td>1</td>
<td>5</td>
<td>GRANT MAKING</td>
<td></td>
<td>376,034.</td>
</tr>
<tr>
<td>SOUTH AMERICA</td>
<td>1</td>
<td>5</td>
<td>PROGRAM SERVICES</td>
<td>WATERCREDIT</td>
<td>110,278.</td>
</tr>
<tr>
<td>SOUTH ASIA</td>
<td>2</td>
<td>26</td>
<td>GRANT MAKING</td>
<td></td>
<td>2,851,813.</td>
</tr>
<tr>
<td>SOUTH ASIA</td>
<td>2</td>
<td>26</td>
<td>PROGRAM SERVICES</td>
<td>WATERCREDIT</td>
<td>294,217.</td>
</tr>
</tbody>
</table>

**3 a Sub-total ..................**

**b Total from continuation sheets to Part I ........**

**c Totals (add lines 3a and 3b) ..................**

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

Schedule F (Form 990) 2016
## Part I Continuation of Activities per Region

<table>
<thead>
<tr>
<th>(a) Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees or agents in region</th>
<th>(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)</th>
<th>(e) If activity listed in (d) is a program service, describe specific type of service(s) in region</th>
<th>(f) Total expenditures for region</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUB-SAHARAN AFRICA</td>
<td>2</td>
<td>11</td>
<td>GRANT MAKING</td>
<td></td>
<td>1,530,749.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>WATERCREDIT &amp; DIRECT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUB-SAHARAN AFRICA</td>
<td>2</td>
<td>11</td>
<td>PROGRAM SERVICES IMPACT</td>
<td></td>
<td>206,477.</td>
</tr>
<tr>
<td>EUROPE (INCLUDING ICELAND &amp; GREENLAND)</td>
<td>0</td>
<td>0</td>
<td>PROGRAM SERVICES WATERCREDIT</td>
<td></td>
<td>26,825.</td>
</tr>
<tr>
<td>Totals</td>
<td>4</td>
<td>22</td>
<td></td>
<td></td>
<td>1,764,051.</td>
</tr>
</tbody>
</table>
### Part II Grants and Other Assistance to Organizations or Entities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of noncash assistance</th>
<th>(h) Description of noncash assistance</th>
<th>(i) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>CENTRAL AMERICA AND THE CARIBBEAN</td>
<td>WATER PROJECTS</td>
<td>441,030</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>34,663</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>42,582</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>23,214</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>55,034</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>69,417</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>43,672</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>49,492</td>
<td>WIRE</td>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

3. Enter total number of other organizations or entities

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**Schedule F (Form 990) 2016**

---

632072 09-21-16
<table>
<thead>
<tr>
<th></th>
<th>(a) Name of organization</th>
<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of non-cash assistance</th>
<th>(h) Description of non-cash assistance</th>
<th>(i) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>89,853.00</td>
<td>WIRE</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>WATER PROJECTS</td>
<td>58,519.00</td>
<td>WIRE</td>
<td>0.00</td>
<td></td>
<td></td>
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<tr>
<td>WATER.ORG</td>
<td>58-2060131</td>
<td>SUB-SAHARAN AFRICA</td>
<td>WATER PROJECTS</td>
<td>$118,650</td>
<td>WIRE</td>
<td>0.</td>
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</tbody>
</table>
## 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.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Region</th>
<th>(c) Number of recipients</th>
<th>(d) Amount of cash grant</th>
<th>(e) Manner of cash disbursement</th>
<th>(f) Amount of noncash assistance</th>
<th>(g) Description of noncash assistance</th>
<th>(h) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>
### Part IV Foreign Forms

1. **Was the organization a U.S. transferor of property to a foreign corporation during the tax year?**
   - If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation. (see Instructions for Form 926)
   - Yes [ ] No [x]

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; do not file with Form 990)
   - Yes [ ] No [x]

3. **Did the organization have an ownership interest in a foreign corporation during the tax year?**
   - If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)
   - Yes [ ] No [x]

4. **Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year?**
   - If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)
   - Yes [ ] No [x]

5. **Did the organization have an ownership interest in a foreign partnership during the tax year?**
   - If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)
   - Yes [ ] No [x]

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; do not file with Form 990)
   - Yes [ ] No [x]
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:

For each organization receiving program grant funding, monthly reports are required to be submitted, which contain an accounting of the amounts expended, compared to original budgets, and an explanation of any variances. Requests for changes in budget must be submitted in writing with explanation. Monitoring and evaluation of project work is assessed with in-person visits to the community sites.

Part I, Line 3:

The accrual method is used to account for expenditures.
For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

LHA

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.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Part I  Questions Regarding Compensation

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

- [ ] First-class or charter travel
- [ ] Travel for companions
- [ ] Tax indemnification and gross-up payments
- [ ] Discretionary spending account
- [ ] Housing allowance or residence for personal use
- [ ] Payments for business use of personal residence
- [ ] Health or social club dues or initiation fees
- [ ] Personal services (such as, maid, chauffeur, chef)

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

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

3  Indicate which, if any, of the following the filing 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
- [ ] Independent compensation consultant
- [ ] Form 990 of other organizations
- [ ] Written employment contract
- [ ] Compensation survey or study
- [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:

a  Receive a severance payment or change-of-control payment?

b  Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c  Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

a  The organization?

b  Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

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

a  The organization?

b  Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

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

Schedule J (Form 990) 2016

Employer identification number

Name of the organization

WATER.ORG 58-2060131
### 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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation in column (B) reported as deferred on prior Form 990</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) GARY WHITE</td>
<td>(i) 181,748. 55,000. 0. 7,555. 22,626. 266,929. 0.</td>
<td>(C) 0. 0.</td>
<td>(D) 0. 0.</td>
<td>(E) 266,929. 0.</td>
<td>(F) 0. 0.</td>
</tr>
<tr>
<td>CEO AND CO-FOUNDER</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>(2) JENNIFER SCHORSCH</td>
<td>(i) 170,902. 39,000. 0. 7,384. 20,261. 237,547. 0.</td>
<td>(C) 0. 0.</td>
<td>(D) 0. 0.</td>
<td>(E) 237,547. 0.</td>
<td>(F) 0. 0.</td>
</tr>
<tr>
<td>PRESIDENT</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
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<tr>
<td>(3) RICHARD THORSTEN</td>
<td>(i) 136,895. 26,398. 0. 5,691. 10,867. 179,851. 0.</td>
<td>(C) 0. 0.</td>
<td>(D) 0. 0.</td>
<td>(E) 179,851. 0.</td>
<td>(F) 0. 0.</td>
</tr>
<tr>
<td>DIRECTOR OF INTERNATIONAL PROGRAMS</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
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<tr>
<td>(4) ALIX LEBEC</td>
<td>(i) 164,158. 28,457. 0. 6,000. 6,918. 205,533. 0.</td>
<td>(C) 0. 0.</td>
<td>(D) 0. 0.</td>
<td>(E) 205,533. 0.</td>
<td>(F) 0. 0.</td>
</tr>
<tr>
<td>DIRECTOR OF BUSINESS DEVELOPMENT &amp; I</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
<td></td>
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<tr>
<td>(5) CHEVENEE REAVIS</td>
<td>(i) 93,720. 0. 82,389. 3,546. 6,427. 186,082. 0.</td>
<td>(C) 0. 0.</td>
<td>(D) 0. 0.</td>
<td>(E) 186,082. 0.</td>
<td>(F) 0. 0.</td>
</tr>
<tr>
<td>DIR STRATEGIC INITIATIVES (THROUGH S</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
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<tr>
<td>(6) JOHN MOYER</td>
<td>(i) 145,594. 19,407. 41,234. 4,319. 24,670. 235,224. 0.</td>
<td>(C) 0. 0.</td>
<td>(D) 0. 0.</td>
<td>(E) 235,224. 0.</td>
<td>(F) 0. 0.</td>
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<tr>
<td>DIRECTOR OF PORTFOLIO DEVELOPMENT</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
<td></td>
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<tr>
<td>(7) VEDIKA BHANDARKAR</td>
<td>(i) 197,198. 0. 0. 0. 10,674. 207,872. 0.</td>
<td>(C) 0. 0.</td>
<td>(D) 0. 0.</td>
<td>(E) 207,872. 0.</td>
<td>(F) 0. 0.</td>
</tr>
<tr>
<td>MANAGING DIRECTOR OF INDIA OFFICE</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
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</tbody>
</table>
PART I, LINE 4A:

CHEVENEE REAVIS - $77,475

PART I, LINE 7:

NON-FIXED PAYMENTS IN THE FORM OF A BONUS ARE DETERMINED BASED ON PERSONAL AND ORGANIZATIONAL PERFORMANCE AND THE DISCRETION OF THE BOARD OF DIRECTORS.
**Noncash Contributions**

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

*Attach to Form 990.*

*Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.*

**WATER.ORG**

**Part I: Types of Property**

<table>
<thead>
<tr>
<th>Number</th>
<th>Property Description</th>
<th>Check if applicable</th>
<th>Number of contributions or items contributed</th>
<th>Noncash contribution amounts reported on Form 990, Part VIII, line 1g</th>
<th>Method of determining noncash contribution amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Art - Works of art</td>
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<tr>
<td>2</td>
<td>Art - Historical treasures</td>
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<tr>
<td>3</td>
<td>Art - Fractional interests</td>
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<td>4</td>
<td>Books and publications</td>
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<tr>
<td>5</td>
<td>Clothing and household goods</td>
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<tr>
<td>6</td>
<td>Cars and other vehicles</td>
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<td>7</td>
<td>Boats and planes</td>
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<tr>
<td>8</td>
<td>Intellectual property</td>
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<tr>
<td>9</td>
<td>Securities - Publicly traded</td>
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<td><strong>X</strong></td>
<td>29</td>
<td>77,007. AVERAGE HIGH/LOW</td>
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<tr>
<td>10</td>
<td>Securities - Closely held stock</td>
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<tr>
<td>11</td>
<td>Securities - Partnership, LLC, or trust interests</td>
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<tr>
<td>12</td>
<td>Securities - Miscellaneous</td>
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<tr>
<td>13</td>
<td>Qualified conservation contribution - Historic structures</td>
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<tr>
<td>14</td>
<td>Qualified conservation contribution - Other</td>
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<tr>
<td>15</td>
<td>Real estate - Residential</td>
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<tr>
<td>16</td>
<td>Real estate - Commercial</td>
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<td>17</td>
<td>Real estate - Other</td>
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<td>Collectibles</td>
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<td>19</td>
<td>Food inventory</td>
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<tr>
<td>20</td>
<td>Drugs and medical supplies</td>
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<td>21</td>
<td>Taxidermy</td>
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<tr>
<td>22</td>
<td>Historical artifacts</td>
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<tr>
<td>23</td>
<td>Scientific specimens</td>
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<td>24</td>
<td>Archeological artifacts</td>
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<tr>
<td>25</td>
<td>Other (COMPUTER EQUI)</td>
<td><strong>X</strong></td>
<td>1</td>
<td>49,945. COST</td>
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<td>26</td>
<td>Other ( )</td>
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<td>27</td>
<td>Other ( )</td>
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<td>28</td>
<td>Other ( )</td>
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**Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement**

| Number | 29 |

**30a**

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td></td>
<td><strong>X</strong></td>
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b If "Yes," describe the arrangement in Part II.

**31**

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tr>
<td><strong>X</strong></td>
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</table>

**32a**

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td></td>
<td><strong>X</strong></td>
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</tbody>
</table>

b If "Yes," describe in Part II.

**33**

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.
Part II  Supplemental Information.  Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Part I, Column (B):

Reflects the number of contributions.
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

WATEREQUITY BECAME A 501(C)(3) AND WAS SPUN-OFF IN JULY 2017. THIS INCLUDED MANAGING CONTROL OF WATERCREDIT LLC AND WCIF1, FUND 2 (DWE) AND WCIF3. WATER.ORG MAINTAINED OUR INVESTMENT IN WCIF1.

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

- CAREFULLY SCREENED FOR QUALITY BY WATER.ORG
- BEST POSITIONED TO UNDERSTAND AND NAVIGATE SOCIAL, POLITICAL, AND ECONOMIC ISSUES AT THE LOCAL LEVEL
- SAVVY AT LEVERAGING LOCAL FINANCIAL RESOURCES TO SEE PROJECTS THROUGH
- CLOSEST TO THE HOUSEHOLDS AND UNDERSTAND THE UNIQUE NEEDS OF THE COMMUNITIES
- CAPABLE OF SUSTAINING WATER AND SANITATION SOLUTIONS IN THEIR COMMUNITIES

AS PART OF ITS CAPACITY-BUILDING EFFORTS, WATER.ORG HAS 79 ACTIVE PARTNER ORGANIZATIONS. WATER.ORG MAINTAINS LIAISON OFFICES IN SOUTH AMERICA, SOUTH ASIA, SOUTHEAST ASIA, AND EAST AFRICA.

WATER.ORG CONTINUED TO WORK WITH ITS MICROFINANCE IN-COUNTRY PARTNER ORGANIZATIONS TO DEVELOP AND SCALE FINANCING SOLUTIONS FOR WATER AND SANITATION. THROUGH WATER.ORG'S WATERCREDIT PROGRAMMING MORE THAN 1.9 MILLION WATERCREDIT LOANS HAVE BEEN DISBURSED.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

- FREE E-CARD PROMOTIONS;

- SHARING STORIES, PHOTOS AND VIDEOS CAPTURED IN THE FIELD THROUGH OUR WEBSITES; AND

- PRESENTATIONS AT TOP CONFERENCES AROUND THE WORLD.

WATER.ORG HOLDS CHARITY NAVIGATOR'S FOUR-STAR RATING AND THE INDEPENDENT CHARITIES OF AMERICA'S "BEST IN AMERICA" SEAL OF EXCELLENCE.

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

INVESTMENT FUND 3, LLC (WCIF 3) IN 2015. NO CAPITAL WAS CONTRIBUTED TO WICF 2 OR WCIF 3 DURING 2016; HOWEVER, THERE WERE CERTAIN STARTUP COSTS ALLOCATED TO EACH FUND, WHICH WILL BE RECORDED AS AN EXPENSE ONCE THE FUNDS ARE LAUNCHED. DURING FISCAL YEAR 2017, AS PART OF THE LEGAL FORMATION OF WATEREQUITY, INC., ALL OF THE ORGANIZATIONS (WCLLC, WCIF 1, WCIF 2, AND WCIF 3) WERE TRANSFERRED TO WATEREQUITY, INC. AND ARE NO LONGER INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS OF WATER.ORG.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

INDIA, INDONESIA, BANGLADESH, PERU,

KENYA, PHILIPPINES

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

THE ANNUAL 990 TAX RETURN IS FIRST REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD, THEN BY THE FULL BOARD OF DIRECTORS. THE COMPLETE FORM 990, TOGETHER WITH ALL SUPPLEMENTAL SCHEDULES IS PROVIDED TO THE BOARD IN ADVANCE OF THE
MEETING SO THAT EACH BOARD MEMBER HAS ADEQUATE TIME TO REVIEW. HIGHLIGHTS
OF THE RETURN ARE PRESENTED DURING A BOARD MEETING AND EACH BOARD MEMBER IS
GIVEN AN OPPORTUNITY TO RAISE QUESTIONS OR ISSUES.

FORM 990, PART VI, SECTION B, LINE 12C:
BOARD MEMBERS ARE REQUIRED TO NOTIFY THE ORGANIZATION OF ANY CONFLICT OF
INTEREST. THIS NOTIFICATION SHOULD BE IN ADVANCE OF THE CONFLICT, IF KNOWN,
OR AS SOON AS THE CONFLICT HAS BEEN IDENTIFIED. WHEN A CONFLICT HAS BEEN
DETERMINED, THE BOARD MEMBER OR OFFICER INVOLVED ABSTAINS FROM VOTING AND
THE ORGANIZATION OBTAINS INDEPENDENT, OUTSIDE BIDS.

FORM 990, PART VI, SECTION B, LINE 15:
COMPENSATION OF OFFICERS AND KEY EMPLOYEES IS DETERMINED BY CONSULTATION
WITH LOCAL, REGIONAL OR NATIONAL WAGE SURVEYS, DEPENDING ON THE
APPROPRIATENESS TO THE POSITION. 15A - THE EXECUTIVE DIRECTOR'S
COMPENSATION IS DETERMINED BY THE EXECUTIVE COMMITTEE AND THE BOARD. 15B -
ALL OTHER KEY EMPLOYEES COMPENSATION IS DETERMINED BY THE CHIEF EXECUTIVE
OFFICER, ASSESSED USING COMPARABLE DATA AND MARKET SALARY SURVEYS AND THEN
SUBMITTED TO BOARD FOR ANNUAL APPROVAL.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK
OR, PA, RI, SC, TN, UT, WI, WV, VA

FORM 990, PART VI, SECTION C, LINE 19:
ORGANIZATIONAL AND FINANCIAL DOCUMENTS OF THE ORGANIZATION, INCLUDING
ANNUAL TAX RETURN AND AUDIT REPORTS ARE POSTED ON OUR WEBSITE WWW.WATER.ORG
WITHIN 30 DAYS OF THE ISSUANCE OF THE DOCUMENTS. OTHER GOVERNANCE DOCUMENTS
AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

NET ASSETS OF WATERCREDIT LLC RELATED TO JULY 2017 SPIN-OFF 50,913.

---

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.
### Part I: Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<table>
<thead>
<tr>
<th>Name, address, and EIN (if applicable)</th>
<th>Primary activity</th>
<th>Legal domicile (state or foreign country)</th>
<th>Total income</th>
<th>End-of-year assets</th>
<th>Direct controlling entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATERCREDIT, LLC - 46-5146273</td>
<td>FUND MANAGEMENT</td>
<td>DELAWARE</td>
<td>107,301</td>
<td>0</td>
<td>WATER.ORG</td>
</tr>
<tr>
<td>117 W 20TH ST #203, KANSAS CITY, MO 64108</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WATERCREDIT INVESTMENT FUND 3, LLC -</td>
<td>FUND MANAGEMENT</td>
<td>DELAWARE</td>
<td>0</td>
<td>0</td>
<td>WATERCREDIT LLC</td>
</tr>
<tr>
<td>47-5166202, 117 W 20TH ST #203, KANSAS CITY, MO 64108</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part II: Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

<table>
<thead>
<tr>
<th>Name, address, and EIN of related organization</th>
<th>Primary activity</th>
<th>Legal domicile (state or foreign country)</th>
<th>Exempt Code section</th>
<th>Public charity status (if section 501(c)(3))</th>
<th>Direct controlling entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATEREQUITY, INC. - 84-4109426</td>
<td>CONNECT WITH SOCIAL IMPACT</td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>C/O WEMORK, 1828 WALNUT ST., 3RD FLOOR</td>
<td>INVESTORS TO HELP RESOLVE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KANSAS CITY, MO 64108</td>
<td>THE GLOBAL WATER CRISIS</td>
<td>MISSOURI</td>
<td>501(C)(3)</td>
<td>LINE 7</td>
<td>X</td>
</tr>
</tbody>
</table>

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
### Part III Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocations?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATERCREDIT INVESTMENT FUND 1 30-0819072, 117 W 20TH ST, SUITE 203, KANSAS CITY, MO 64108</td>
<td>FUND MANAGEMENT DE LLC RELATED</td>
<td>WATERCREDIT</td>
<td>-8,690</td>
<td>1,223,365</td>
<td>X</td>
<td>N/A</td>
<td>X</td>
<td>11.02%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IV Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Type of entity (C corp, S corp, or trust)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Percentage ownership</th>
<th>(i) Section 512(b)(13) controlled entity?</th>
<th>(k) Percentage ownership</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATERCREDIT INVESTMENT FUND 1 30-0819072, 117 W 20TH ST, SUITE 203, KANSAS CITY, MO 64108</td>
<td>FUND MANAGEMENT DE LLC RELATED</td>
<td>WATERCREDIT</td>
<td>-8,690</td>
<td>1,223,365</td>
<td>X</td>
<td>N/A</td>
<td>X</td>
<td>11.02%</td>
<td></td>
</tr>
</tbody>
</table>
**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

1. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
   - Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
   - Gift, grant, or capital contribution to related organization(s)
   - Gift, grant, or capital contribution from related organization(s)
   - Loans or loan guarantees to or for related organization(s)
   - Loans or loan guarantees by related organization(s)
   - Dividends from related organization(s)
   - Sale of assets to related organization(s)
   - Purchase of assets from related organization(s)
   - Exchange of assets with related organization(s)
   - Lease of facilities, equipment, or other assets to related organization(s)
   - Lease of facilities, equipment, or other assets from related organization(s)
   - Performance of services or membership or fundraising solicitations for related organization(s)
   - Performance of services or membership or fundraising solicitations by related organization(s)
   - Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
   - Sharing of paid employees with related organization(s)
   - Reimbursement paid to related organization(s) for expenses
   - Reimbursement paid by related organization(s) for expenses
   - Other transfer of cash or property to related organization(s)
   - Other transfer of cash or property from related organization(s)

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

<table>
<thead>
<tr>
<th>Name of related organization</th>
<th>Transaction type (a-s)</th>
<th>Amount involved</th>
<th>Method of determining amount involved</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATERCREDIT INVESTMENT FUND 1</td>
<td>B</td>
<td>1,223,365</td>
<td>CASH</td>
</tr>
<tr>
<td>WATERCREDIT INVESTMENT FUND 1</td>
<td>L</td>
<td>295,463</td>
<td>3% OF ASSETS UNDER MANAGEMENT</td>
</tr>
<tr>
<td>WATEREQUITY</td>
<td>O</td>
<td>737,136</td>
<td>CASH</td>
</tr>
</tbody>
</table>
**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(e) Are all partners sec. 501(c)(3) orgs.?</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocations?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
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<td>Yes</td>
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</tbody>
</table>

Schedule R (Form 990) 2016
Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.
Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

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

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

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

Enter filer’s identifying number

- Name of exempt organization or other filer, see instructions.
- Employer identification number (EIN) or social security number (SSN)

WATER.ORG 58-2060131

Number, street, and room or suite no. If a P.O. box, see instructions.
117 W 20TH STREET, SUITE 203
City, town or post office, state, and ZIP code. For a foreign address, see instructions.
KANSAS CITY, MO 64108

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

<table>
<thead>
<tr>
<th>Type or print</th>
<th>Application Is For</th>
<th>Return Code</th>
<th>Application Is For</th>
<th>Return Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990 or Form 990-EZ</td>
<td>01</td>
<td>Form 990-T (corporation)</td>
<td>07</td>
<td></td>
</tr>
<tr>
<td>Form 990-BL</td>
<td>02</td>
<td>Form 1041-A</td>
<td>08</td>
<td></td>
</tr>
<tr>
<td>Form 4720 (individual)</td>
<td>03</td>
<td>Form 4720 (other than individual)</td>
<td>09</td>
<td></td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>04</td>
<td>Form 5227</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>Form 990-T (sec. 401(a) or 408(a) trust)</td>
<td>05</td>
<td>Form 6069</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>Form 990-T (trust other than above)</td>
<td>06</td>
<td>Form 8870</td>
<td>12</td>
<td></td>
</tr>
</tbody>
</table>

DAVID FRIEDMAN, CFO
117 W 20TH STREET, SUITE 203 - KANSAS CITY, MO 64108

Telephone No. 816-877-8400 Fax No. 816-877-8400

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

1 I request an automatic 6-month extension of time until AUGUST 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization’s return for:

- calendar year
- X tax year beginning OCT 1, 2016 , and ending SEP 30, 2017

2 If the tax year entered in line 1 is for less than 12 months, check reason:

- Initial return
- Final return
- Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a $ 0.

3b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b $ 0.

3c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c $ 0.

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

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

Form 8868 (Rev. 1-2017)
IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2016, or fiscal year beginning OCT 1, 2016, and ending SEP 30, 2017

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

WATER.ORG

Name and title of officer
DAVID FRIEDMAN
CFO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter 0). But, if you entered 0 on the return, then enter 0 on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here [X]  b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 27,655,771.
2a Form 990-EZ check here [ ]  b Total revenue, if any (Form 990-EZ, line 9) 2b
3a Form 1120-POL check here [ ]  b Total tax (Form 1120-POL, line 22) 3b
4a Form 990-PF check here [ ]  b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b
5a Form 8868 check here [ ]  b Balance Due (Form 8868, line 3c) 5b

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization’s 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization’s electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization’s return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization’s federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization’s electronic return and, if applicable, the organization’s consent to electronic funds withdrawal.

Officer’s PIN: check one box only

[ X ] I authorize RSM US LLP to enter my PIN 60131

as my signature on the organization’s tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return’s disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization’s tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return’s disclosure consent screen.

Officer’s signature [Signature] Date [2/14/18]

Part III Certification and Authentication

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

43827912345
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO’s signature [Signature] Date [2/13/18]

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To The IRS Unless Requested To Do So