Return of Organization Exempt From Income Tax

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

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Part I - Summary

1. Briefly describe the organization's mission or most significant activities:
   AN INTERNATIONAL ASSOCIATION OF ROTARIANS FOCUSED ON IMPROVING LIVES WORLD WIDE BY INCREASING ACCESS TO CLEAN WATER THROUGH HYGIENE EDUCATION AND BY PROVIDING PROJECT COORDINATION AND TECHNICAL SUPPORT.

2. Check this box [x] if the organization discontinued its operations or disposed of its assets:
   a) [ ] 3
   b) [ ] 16
   c) [ ] 4
   d) [ ] 16
   e) [ ] 5
   f) [ ] 0
   g) [ ] 6
   h) [ ] 49
   i) [ ] Total number of unrelated business revenue from Part VIII, column (C), line 12:
   j) [ ] 7a
   k) [ ] 0
   l) [ ] Net unrelated business taxable income from Form 990-T, line 34:

3. Contributions and grants (Part VIII, line 1h):
   a) [ ] Prior Year: 37,305
   b) [ ] Current Year: 148,214
   c) [ ] Program service revenue (Part VIII, line 2g):
   d) [ ] Prior Year: 59,044
   e) [ ] Current Year: 74,414
   f) [ ] Investment income (Part VIII, column (A), lines 3, 4, and 7d):
   g) [ ] Prior Year: 0
   h) [ ] Current Year: 0
   i) [ ] Other revenue (Part VIII, column (A), lines 5, 6d, 6e, 8c, 8d, 10c, and 11e):
   j) [ ] Prior Year: 0
   k) [ ] Current Year: 0
   l) [ ] Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12):
   m) [ ] Prior Year: 96,349
   n) [ ] Current Year: 222,628

4. Grants and similar amounts paid (Part IX, column (A), lines 1-3):
   a) [ ] Prior Year: 19,000
   b) [ ] Current Year: 0
   c) [ ] Benefits paid to or for members (Part IX, column (A), line 4):
   d) [ ] Prior Year: 0
   e) [ ] Current Year: 0
   f) [ ] Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10):
   g) [ ] Prior Year: 22,939
   h) [ ] Current Year: 11,300
   i) [ ] Professional fundraising fees (Part IX, column (A), line 11e):
   j) [ ] Prior Year: 27,000
   k) [ ] Current Year: 17,499
   l) [ ] Total fundraising expenses (Part IX, column (D), line 25):
   m) [ ] Prior Year: 57,795
   n) [ ] Current Year: 123,904
   o) [ ] Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e):
   p) [ ] Prior Year: 126,734
   q) [ ] Current Year: 152,703
   r) [ ] Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25):

5. Revenue less expenses. Subtract line 18 from line 12:
   a) [ ] Prior Year: 0
   b) [ ] Current Year: 61,925

6. Beginning of Current Year:
   a) [ ] 119,373
   b) [ ] 195,454

7. End of Year:
   a) [ ] 0
   b) [ ] 6,156

8. Net assets or fund balances. Subtract line 21 from line 20:
   a) [ ] Prior Year: 119,373
   b) [ ] Current Year: 189,298

Part II - Signature Block

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

Signature of officer:

WILLIAM BOYD
CHAIR

Type or print name and title

Signature of preparer:

GEORGE M. GARDNER, JR.

Date:

4/1/16

Paid Preparer Use Only

GEORGE M. GARDNER, JR.

Check if self-employed

PTIN: P00104965

For Paperwork Reduction Act Notice, see the separate instructions.
Return of Organization Exempt From Income Tax

Under section 501(c), 627, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Information about Form 990 and its instructions is at www.irs.gov/form990.

For Paperwork Reduction Act Notice, see the separate instructions.

**Part II Signature Block**

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

**Form 990 (2015)**
1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
Yes  No
1  X

2. Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
Yes  No
2  X

3. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
Yes  No
3  X

4. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
Yes  No
4  

5. Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-19? If "Yes," complete Schedule C, Part III
Yes  No
5  X

6. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
Yes  No
6  X

7. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
Yes  No
7  X

8. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
Yes  No
8  X

9. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
Yes  No
9  X

10. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
Yes  No
10  X

11. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.

   a. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
   Yes  No
   11a  X

   b. Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
   Yes  No
   11b  X

   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? If "Yes," complete Schedule D, Part VIII
   Yes  No
   11c  X

   d. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
   Yes  No
   11d  X

   e. Did the organization report an amount for other liabilities in Part X, line 257? If "Yes," complete Schedule D, Part X
   Yes  No
   11e  X

   f. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
   Yes  No
   11f  X

12a. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
Yes  No
12a  X

b. Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
Yes  No
12b  X

13. Is the organization a school described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E
Yes  No
13  X

14a. Did the organization maintain an office, employees, or agents outside of the United States?
Yes  No
14a  X

b. Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? If "Yes," complete Schedule F, Parts I and IV
Yes  No
14b  X

15. Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV
Yes  No
15  X

16. Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
Yes  No
16  X

17. 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? If "Yes," complete Schedule G, Part I (see instructions)
Yes  No
17  X

18. Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
Yes  No
18  X

19. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a?
If "Yes," complete Schedule G, Part III
Yes  No
19  X
Part V: Statements Regarding Other IRS Filings and Tax Compliance

View 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 1099. Enter 0-0 if not applicable
1a 0

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

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

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 0

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

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 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: CANADA


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 X

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

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

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

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

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

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 4967?
9a

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

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
10b

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

a Gross income from members or shareholders
11a

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)
11b

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

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year
12b

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

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

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

**Section A:** Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a. Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization’s current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter "0" in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization’s current key employees, if any. See 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.

X 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 (do not check more than one box, unless person is both an officer and a director/trustee)</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>
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<td>(1) JORGE AUFRANC</td>
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<td>(2) LARRY SEIGEL</td>
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### 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 tuition revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
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#### Contributions, Gifts, Grants and Other Similar Amounts

1a. Federated campaigns

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#### Program Service Revenue

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#### Program Service Revenue (continued)

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<td>74,414</td>
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#### Investment Income (Including dividends, interest, and other similar amounts)

3. Investment income (including dividends, interest, and other similar amounts)

#### Income from Investment of Tax-Exempt Bond Proceeds

4. Income from investment of tax-exempt bond proceeds

#### Royalties

5. Royalties

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#### Net Rental Income or (Loss)

6a. Gross rents

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<th>6b</th>
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<th>6d</th>
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#### Other Revenue

7a. Gross amount from sales of assets other than inventory

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<th>7c</th>
<th>7d</th>
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#### Other Revenue (continued)

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#### Total Revenue

9. Total. Add lines 1a-1i

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<th>9b</th>
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<td>74,414</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(A) Beginning of year</td>
<td>(B) End of year</td>
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<td></td>
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<td>-------</td>
<td>----------------------</td>
<td>-----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash—non-interest bearing</td>
<td>109,373</td>
<td>185,454</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Savings and temporary cash investments</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pledges and grants receivable, net</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts receivable, net</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<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>
<td></td>
</tr>
<tr>
<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 instructions). Complete Part II of Schedule L</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes and loans receivable, net</td>
<td>7</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Inventories for sale or use</td>
<td>8</td>
<td></td>
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<tr>
<td>Prepaid expenses and deferred charges</td>
<td>9</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>10a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td>10b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments—publicly traded securities</td>
<td>11</td>
<td></td>
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<tr>
<td>Investments—other securities. See Part IV, line 11</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Investments—program-related. See Part IV, line 11</td>
<td>13</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Intangible assets</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Other assets. See Part IV, line 11</td>
<td>15</td>
<td>10,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>16</td>
<td>119,373</td>
<td>195,454</td>
<td></td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>17</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants payable</td>
<td>18</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Deferred revenue</td>
<td>19</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Tax-exempt bond liabilities</td>
<td>20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<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>
<td></td>
</tr>
<tr>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
<td>6,156</td>
<td></td>
<td></td>
</tr>
<tr>
<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>
<td></td>
</tr>
<tr>
<td>Total liabilities. Add lines 17 through 25</td>
<td>26</td>
<td>0</td>
<td>6,156</td>
<td></td>
</tr>
<tr>
<td>Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34.</td>
<td>27</td>
<td>119,373</td>
<td>146,593</td>
<td></td>
</tr>
<tr>
<td>Unrestricted net assets</td>
<td>28</td>
<td>42,705</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temporarily restricted net assets</td>
<td>29</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital stock or trust principal, or current funds</td>
<td>31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>32</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>33</td>
<td>119,373</td>
<td>189,298</td>
<td></td>
</tr>
<tr>
<td>Total net assets or fund balances</td>
<td>34</td>
<td></td>
<td>195,454</td>
<td></td>
</tr>
</tbody>
</table>
### 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 expenditures
3. Volunteer hours

### 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?
   - Was a correction made?
   - If "yes," describe in Part IV.

### 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?
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>
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</tbody>
</table>

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each “Yes,” response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

(a) (b) Amount

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<tr>
<td>2a</td>
<td></td>
<td></td>
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<tr>
<td>2b</td>
<td></td>
<td></td>
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<tr>
<td>2c</td>
<td></td>
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<td>3</td>
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<tr>
<td>4</td>
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<tr>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</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).

1 Were substantially all (90% or more) dues received nondeductible by members?
   Yes X

2 Did the organization make only in-house lobbying expenditures of $2,000 or less?
   Yes X

3 Did the organization agree to carry over lobbying and political expenditures from the prior year?
   Yes X

Part IIIB 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.”

1 Dues, assessments, and similar amounts from members

2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
   a Current year
   b Carryover from last year
   c Total

3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

4 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?

5 Taxable amount of lobbying and political expenditures (see instructions)

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  
(590) ________________

Department of the Treasury  
Internal Revenue Service  

WATER & SANITATION ROTARIAN ACTION GR  

Employer Identification number: 20-8656760

**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>
</tbody>
</table>

6. 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? [ ] Yes [ ] No

6. 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? [ ] Yes [ ] No

**Part II. Conservation Easements.**

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

1. Purpose(s) of conservation easements held by the organization (check all that apply).

- Preservation of land for public use (e.g., recreation or education)
- Preservation of a historically important land area
- Preservation of a certified historic structure
- Preservation of open space

2. 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.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Tax Year</th>
</tr>
</thead>
<tbody>
<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 8/17/68, and not on a historic structure listed in the National Register</td>
</tr>
</tbody>
</table>

2. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year:

4. Number of states where property subject to conservation easement is located;

5. Does the organization have a written policy regarding periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

6. Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year:

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year:

8. 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)? [ ] Yes [ ] No

9. 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.

**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.

1a. 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.

b. 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:

   (I) Revenue included on Form 990, Part VIII, line 1 $  
   (II) Assets included in Form 990, Part X $  

2. 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:

   a. Revenue included on Form 990, Part VIII, line 1 $  
   b. Assets included in Form 990, Part X $  

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

- **(1)** Financial derivatives
- **(2)** Closely-held equity interests
- **(3) Other**
  - **(A)***
  - **(B)***
  - **(C)***
  - **(D)***
  - **(E)***
  - **(F)***
  - **(G)***
  - **(H)***

Total. (Column (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.

- **(1)***
- **(2)***
- **(3)***
- **(4)***
- **(5)***
- **(6)***
- **(7)***
- **(8)***
- **(9)***

Total. (Column (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.

- **(1) BENEFICIAL INTEREST IN ASSETS HELD**
- **(2)***
- **(3)***
- **(4)***
- **(5)***
- **(6)***
- **(7)***
- **(8)***
- **(9)***

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.

1. **(a) Description of liability**
   - **(1) Federal income taxes**
   - **(2)***
   - **(3)***
   - **(4)***
   - **(5)***
   - **(6)***
   - **(7)***
   - **(8)***
   - **(9)***

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 □
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>1</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, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
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</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.
<table>
<thead>
<tr>
<th></th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If &quot;Yes,&quot; 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)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td>Did the organization have an interest in a foreign trust during the tax year? If &quot;Yes,&quot; 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)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td>Did the organization have an ownership interest in a foreign corporation during the tax year? If &quot;Yes,&quot; 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)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td>Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If &quot;Yes,&quot; 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)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5</td>
<td>Did the organization have an ownership interest in a foreign partnership during the tax year? If &quot;Yes,&quot; 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)</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6</td>
<td>Did the organization have any operations in or related to any boycotting countries during the tax year? If &quot;Yes,&quot; the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>
## Supplemental Information Regarding Fundraising or Gaming Activities

**SCHEDULE G**

**Form 990 or 990-EZ**

**Department of the Treasury**

**Internal Revenue Service**

**Name of the organization**

**WATER & SANITATION ROTARIAN ACTION GROUP**

**Employer Identification number**

**20-8656760**

### Part I Fundraising Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1. Indicate whether the organization raised funds through any of the following activities. Check all that apply.
   - a. Mail solicitations
   - b. Internet and email solicitations
   - c. Phone solicitations
   - d. In-person solicitations
   - e. Solicitation of non-government grants
   - f. Solicitation of government grants
   - g. Special fundraising events

2a. Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
   - X Yes  
   - No

2b. If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

<table>
<thead>
<tr>
<th>(i) Name and address of individual or entity (fundraiser)</th>
<th>(ii) Activity</th>
<th>(iii) Did fundraiser have custody or control of contributions?</th>
<th>(iv) Gross receipts from activity</th>
<th>(v) Amount paid to (or retained by) fundraiser listed in col. (i)</th>
<th>(vi) Amount paid to (or retained by) organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>HAMMER &amp; ASSOCIATES</td>
<td>FUNDRAISER</td>
<td>X</td>
<td>43,838</td>
<td>11,250</td>
<td>32,588</td>
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<tr>
<td>1 PO BOX 350514</td>
<td></td>
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<td>WESTMINSTER CO 80035</td>
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<tr>
<td>2 BRUCE HALORAN 7980 SOUTH SAN JUAN RANGE ROAD</td>
<td>FUNDRAISER</td>
<td>X</td>
<td>14,612</td>
<td>6,249</td>
<td>8,363</td>
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<tr>
<td>LITTLETON CO 80127</td>
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</tbody>
</table>

3a. Total

| Total | 58,450 | 17,499 | 40,951 |

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3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
11 Does the organization conduct gaming activities with nonmembers? □ Yes □ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? □ Yes □ No

13 Indicate the percentage of gaming activity conducted in:
   a The organization's facility
   b An outside facility
   13a %
   13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

   Name ▸

   Address ▸

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? □ Yes □ No

   b If "Yes," enter the amount of gaming revenue received by the organization ▸ $ and the amount of gaming revenue retained by the third party ▸ $.

   c If "Yes," enter name and address of the third party:

   Name ▸

   Address ▸

16 Gaming manager information:

   Name ▸

   Gaming manager compensation ▸ $.

   Description of services provided ▸

   □ Director/Officer □ Employee □ Independent contractor

17 Mandatory distributions:

   a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Yes □ No

   b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▸ $.

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

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.