Public Disclosure Copy

Form 990

PLEASE SIGN THIS COPY AND RETAIN FOR YOUR RECORDS

Public Inspection Requirement

An exempt organization must make available for public inspection, upon request and without charge, a copy of its original and amended annual information returns. Each information return must be made available from the date it is required to be filed (determined without regard to any extensions), or is actually filed, whichever is later. An original return does not have to be made available if more than 3 years have passed from the date the return was required to be filed (including any extensions) or was filed, whichever is later. An amended return does not have to be made available if more than 3 years have passed from the date it was filed.

An annual information return includes an exact copy of the return (Form 990 or 990–EZ and amended return, if any) and all schedules, attachments, and supporting documents filed with the IRS. In the case of a tax-exempt organization other than a private foundation, the names and addresses of contributors to the organization need not be disclosed, and Schedule B has been redacted accordingly.

For returns filed by Section 501(c)(3) organizations after August 17, 2006, Form 990-T must also be made available for public inspection. However, only those schedules, statements, and attachments to Form 990-T that relate to the imposition of the unrelated business income tax must be made available for public inspection.

This copy of the return is provided only for Public Disclosure purposes. Any confidential information regarding donors, and schedules or attachments to Form 990-T that do not relate to the calculation of unrelated business income tax, have been removed.

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Form JJU
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

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** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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



AF	or th	e 2019 calendar year, or tax year beginning and	enaing		
B C a	heck if pplicab	e: C Name of organization		D Employer identified	cation number
	Addre				
	Name Chang	e Doing business as		23-712863	11
	Initial return		Room/suite	E Telephone number	
	Final Feturn		400	586-783-3	
	termir ated		G Gross receipts \$	8,801,168.	
X	Amen	WASHINGTON, DC 20005	H(a) Is this a group re		
	Applie tion	F Name and address of principal officer: ROBERI WENDELGASS	for subordinates	? Yes X No	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		empt status: 501(c)(3) 🛛 501(c) (4)◀ (insert no.) 4947(a)(1)	or 🗌 527	If "No," attach a	list. (see instructions)
		te: WWW.CLEANWATERACTION.ORG		H(c) Group exemption	
		f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1971 N	State of legal domicile: DC
Pa	rt I	Summary			
•	1	Briefly describe the organization's mission or most significant activities: PUBL			
ů.		LOBBYING: LEGISLATIVE CONTACT AND EDUCATI	ONAL C	UTREACH, EN	GAGING
Governance	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	ets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)			16
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			16
es 8	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	1759
vitie	6	Total number of volunteers (estimate if necessary)			600
Activities &	7a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>	7b	0.
			Prior Year	Current Year	
e	8	Contributions and grants (Part VIII, line 1h)		8,524,042.	8,663,483.
nue	9	Program service revenue (Part VIII, line 2g)		285,197.	80,013.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,837.	-4,252.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		18,698.	21,997.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,829,774.	8,761,241.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,982,371.	6,445,173.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		103,632.	123,900.
x pe	b	Total fundraising expenses (Part IX, column (D), line 25) 1,876,02	18.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,246,311.	2,150,999.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,332,314.	8,720,072.
	19	Revenue less expenses. Subtract line 18 from line 12		497,460.	41,169.
s or			Be	ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		1,642,704.	1,317,914.
Net Assets (Fund Balanc	21	Total liabilities (Part X, line 26)		1,046,429.	680,470.
		Net assets or fund balances. Subtract line 21 from line 20		596,275.	637,444.
Pa	nt 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.

Sign	Signature of officer							Date							
Here		KAT	HLEE	IN E.	ATER	NO,	NAT	TIONAL	MANAGING	DIRE	CTOR				
		Туре о	r print na	ame and tit	tle										
	Prir	nt/Type pr	eparer's	name				Preparer's si	ignature		Date		Check	PTIN	
Paid	LU	ANN	TRA	PP				LU ANN	TRAPP		09/30			P01506	
Preparer	Firn	m's name	▶ F	PLANTI	E & M	IORAI	N, E	PLLC				Firm's	5 EIN ▶ 38	-13579	51
Use Only	Firn	m's addres	ss 🖌 1	098 1	WOODW	IARD	AVE	ENUE							
			<u> </u>)ETRO	ІТ, М	II 48	3226	5-1906				Phone	e no.313-	496-72	00
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)														
932001 01-2	D32001 01-20-20LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2019)														

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	1990 (2019) CLEAN WATER ACTION	23-7128611	Page 2
Pa	rt III Statement of Program Service Accomplishments		0
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	CLEAN WATER ACTION IS A NATIONAL CITIZENS' ORGANIZATION CLEAN, SAFE, AND AFFORDABLE WATER, PREVENTION OF HEALTH		
	POLLUTION, CREATION OF ENVIRONMENTALLY SAFE JOBS AND BUS		
		ER ACTION	
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	XNo
	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	XNo
	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		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, a	nd
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 4,410,739. including grants of \$) (Reve	Pue \$)
та	PUBLIC EDUCATION: CITIZEN CONTACT & EDUCATIONAL OUTREACH)
	INFORMATION FOR INDIVIDUAL AND COMMUNITY INVOLVEMENT IN		Y
	AND LOCAL IMPACTS ON ISSUES RELATED TO WATER, ENVIRONMEN	ITAL HEALTH,	
	TOXICS AND THE ENVIRONMENT.		
4b	(Code:) (Expenses \$475 , 729 including grants of \$) (Reve)
	PUBLIC POLICY RESEARCH AND LOBBYING: LEGISLATIVE CONTACT		
	EDUCATIONAL OUTREACH, ENGAGING INDIVIDUALS, ORGANIZATION OFFICIALS IN EFFORTS TO UNDERSTAND AND IMPROVE POLICIES		
	IMPLEMENTATION RELATED TO WATER AND ENVIRONMENTAL HEALTH)
	THE ENVIRONMENT. MAJOR EMPHASIS ON WATER QUALITY AND SAF		,
	ENVIRONMENTAL HEALTH RISKS FROM OIL AND GAS PRODUCTION A		
4c	(Code:) (Expenses \$ 370,012. including grants of \$) (Reve	aue \$ 80.	013.)
-10	EDUCATION AND TRAINING: PROGRAMS TO INFORM THE GENERAL P		<u>•=•</u>)
	IMPROVE THE PERFORMANCE OF ENVIRONMENTALLY CONCERNED PUE		ATE
	INSTITUTIONS/AGENCIES.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 5,256,480.		
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Form 990 (2019) CLEAN WATER ACTION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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	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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		37	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			77
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			77
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	or in quasi endowments? If "Yes," complete Schedule D, Part V	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
L	Part VI	<u>11a</u>	•	
Ø	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>л</u>
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		х
Ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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			- 23
u		11d	х	
е	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e	21	х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			- 23
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a		12a	х	
h	Schedule D, Parts XI and XII	120		
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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	14b		х
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	15		х
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	16		х
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	17	х	
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	18	х	
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	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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		Х
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 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
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? <i>If "Yes," complete</i>			
		23		х
24 a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		<u> </u>
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		<u>X</u> X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			х
22	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u></u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	х	
25 2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	- 23	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 13	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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Form	<u>990 (2019)</u> CLEAN WATER ACTION 23-7128	611	Р	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 1759			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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 instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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	Х	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		
с	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			
е	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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
а	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.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	4.4		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		x
	excess parachute payment(s) during the year?	15		Λ
16	If "Yes," see instructions and file Form 4720, Schedule N.	46		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			

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Form 990	(2019)
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CLEAN WATER ACTION

X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI	
oncold in ochedule o contains a response of note to any line in this r art vi	

Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	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		Х
3	Did the organization delegate control over management duties customarily performed by or under the					
				3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					
					Yes	No
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 ch	apters	, 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	y befo	e filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	Yes," a	escribe			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
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).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a			_
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	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 CA , CO , CT , DC , FL , MD , ME , MA , MI , MN , NH , NJ
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	X Own website Another's website X Upon request Other (explain on Schedule O)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year.
20	State the name, address, and telephone number of the person who possesses the organization's books and records KATHLEEN E. ATERNO – 586–783–3277
	23885 DENTON STREET, SUITE B, CLINTON TOWNSHIP, MI 48036
93200	6 01-20-20 SEE SCHEDULE O FOR FULL LIST OF STATES Form 990 (2019)
	6

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Form 990 (2019)		23-7128611	Page 7
Part VII Com	npensation of Officers, Directors, Trustees, Key Employees, Highest Con	npensated	
Emp	ployees, and Independent Contractors		
Chec	ck if Schedule O contains a response or note to any line in this Part VII		Χ
Section A. Offic	cers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete this	s table for all persons required to be listed. Beport compensation for the calendar year ending wi	th or within the organization's	stax vear

all persons required to be listed. Report compensation for the calendar year ending with or wi • 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.

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

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

Name and title Average hours per week Description and elaboration (burn and a sector vision) (burn and a sector vision) from finance and a sector vision) from finance and a sector vision from finance and sector vision f	(A)	(B)		(C)		(D)	(E)	(F)			
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(15) ANDY BAUER 1.00 0 0.00 <td></td> <td>-</td>											-
DIRECTOR 0.00 X 0.00 O. 0.00			Х						0.	0.	0.
(16) MARGUERITE YOUNG 1.00 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>											-
DIRECTOR 0.00 X 0.00 O. 0.0			Х						0.	0.	0.
(17) LAWSON SHADBURN 2.00 0.00<			.							<u> </u>	_
DIRECTOR 0.00 X 0. 0. 0.			X			<u> </u>			0.	0.	0.
										•	<u>^</u>
		0.00	Х						0.	υ.	

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Form 990 (2019)

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Form 990 (2019) CLEAN WA	TER ACTI	ON	I						23-71	L28	611	P	age 8
Part VII Section A. Officers, Directors, Trus	stees, Key Em	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			_ (0				(D)	(E)			(F)	
Name and title	Average	(do		Pos heck i		۱ than c	ne	Reportable	Reportable		Es	timate	ed
	hours per	box, unless person is both an officer and a director/trustee)			s both	an	compensation	compensatio		an	nount	of	
	week (list any						.00)	- from	from related			other	4:
	hours for	direct				_		the organization	organizations (W-2/1099-MIS			pensa om th	
	related	e or c	stee			Isatec		(W-2/1099-MISC)	(00-2/1033-1010	,0,		anizat	
	organizations	truste	al tru:		yee	m per					•	d relat	
	below	Individual trustee or director	Institutional trustee	er.	ƙey employee	Highest compensated employee	er				orga	anizati	ons
	line)	Indiv	Instit	Officer	Key e	Highe	Former						
(18) ROBERT GARCIA	1.00									•			•
DIRECTOR	0.00	Х						0.		0.			0.
(19) MARISA PERALES DIRECTOR	1.00	x						0.		ο.			0.
(20) OSCAR RAMIREZ	1.00	~						0.		0.			0.
DIRECTOR	0.00	x						0.		0.			0.
(21) WYNNIE-FRED VICTOR HINDS	1.00												
DIRECTOR	0.00	х						0.		0.			0.
			-			-							
								408 625	100.10		-	0 0	
1b Subtotal								407,635.	192,19		4	8,0	
c Total from continuation sheets to Part V								<u> </u>	192,19	0.	1	8,0	0.
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but in 												0,0	4 7 •
compensation from the organization		030	11310	u ac	000	<i>,</i> , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	010						3
												Yes	No
3 Did the organization list any former officer	, director, trust	ee, k	key e	empl	oye	e, or	hig	hest compensated emp	oyee on				
line 1a? If "Yes," complete Schedule J for	such individual										3		Х
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15			•								4		Х
5 Did any person listed on line 1a receive or													
rendered to the organization? <i>If</i> "Yes," <i>cor</i> Section B. Independent Contractors	nplete Schedule	e J fe	or sı	ıch r	oers	on .					5		Х
1 Complete this table for your five highest co	mnensated inc	lono	nder	nt co	ontra	actor	e tł	hat received more than \$	100 000 of comp	ensa	ion fro	m	
the organization. Report compensation for		•							<i>,</i> ,	Chou		2111	
(A)	_			5				(B)			(0)	
Name and busines	address	NC	ONE	3				Description of s	ervices	С	ompe	nsatio	n
							_						
 Total number of independent contractors (\$100,000 of compensation from the organ 	•	ot lin	niteo	a to f	thos C		ted	above) who received mo	bre than				

Form **990** (2019)

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							(A)	(B) Related or exempt	(C)	(D) Revenue excluc
							Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under sections 512 - 5
2	1 a	Federated campaigns		1a						
		Membership dues			7,	770,538.				
		Fundraising events				71,286.				
0		Related organizations _								
	е	Government grants (contr	ributi	ons) 1e						
5	f	All other contributions, gifts,	grant	s, and						
		similar amounts not included	l abov			<u>821,659.</u>				
	g	Noncash contributions included in	lines 1	a-1f 1g \$						
0	h	Total. Add lines 1a-1f					8,663,483.			
						Business Code	F1 700			
		OUTREACH PROG		MS		541900	51,700.	51,700. 28,313.		
D	b	MANAGEMENT FE				541200	28,313.	28,313.		
	С									
	d									
	e									
		All other program service					80,013.			
+		Total. Add lines 2a-2f Investment income (include					00,013.			
	3	· ·	•				414.			41
		other similar amounts) Income from investment of								
	4 5			•	•					
	5	Royalties	· · · · · · · · · · · · · · · · · · ·	(i) Real		(ii) Personal				
	6 2	Gross rents	6a	() 1104		(ii) i ciccitai				
		Gross rents Less: rental expenses	6b							
		Rental income or (loss)	6c							
		Net rental income or (loss)								
		Gross amount from sales of	<u> </u>	(i) Securiti	es	(ii) Other				
	<i>i</i> u	assets other than inventory	7a			15,695.				
	b	Less: cost or other basis								
		and sales expenses	7b			20,361.				
	с	Gain or (loss)				20,361. -4,666.				
		Net gain or (loss)					-4,666.			-4,66
		Gross income from fundraisi								
		including \$ 71	.,2	86. of						
		contributions reported on	line	1c). See						
		Part IV, line 18			8a					
	b	Less: direct expenses			8b	19,566.				
	с	Net income or (loss) from	fund	raising even	ts	🕨	-7,486.			-7,48
	9 a	Gross income from gamin	ng ac	tivities. See						
		Part IV, line 19			9a					
	b	Less: direct expenses			9b					
		Net income or (loss) from	•	0		>				
-	10 a	Gross sales of inventory,								
		and allowances			<u>10a</u>					
		Less: cost of goods sold			10b					
+	С	Net income or (loss) from	sales	s of inventor	у	▶				
						Business Code	00 402			00.40
anilavau		REFUNDS				900099	29,483.			29,48
	b									
	С									
		All other revenue				. I	00 400			
		Total. Add lines 11a-11d				🕨	29,483.	0.0.01.0		10 01
	12	Total revenue. See instruction	ons				8,761,241.	80,013.	0.	17,74

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Form 990 (2019) CLEAN WATER ACTION
Part VIII Statement of Revenue

	Check if Schedule O contains a respons			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	65,893.	19,747.	37,249.	8,897
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,859,331.	3,871,497.	964,603.	1,023,231
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	215,258.	74,894.	88,795.	<u>51,569</u> 78,371
10	Payroll taxes	304,691.	147,812.	78,508.	78,371
11	Fees for services (nonemployees):				
а	Management				
b	Legal	24,320.	18,586.	1,740.	3,994
с	Accounting	49,000.		49,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	123,900.			123,900
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
•	column (A) amount, list line 11g expenses on Sch O.)	163,820.	144,626.	7,871.	11,323
12	Advertising and promotion	26,657.	19,338.	-	<u> </u>
13	Office expenses	603,537.	277,985.	51,793.	273,759
14	Information technology				
15	Royalties				
16	Occupancy	728,880.	341,054.	210,425.	177,401.
17	Travel	103,958.	84,681.		19,277
18	Payments of travel or entertainment expenses				•
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	64,860.	64,860.		
20	Interest	4,583.		4,583.	
21	Payments to affiliates	,			
22	Depreciation, depletion, and amortization	28,088.	16,790.	4,103.	7,195
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
2	AUTO	277,640.	194,360.	7,157.	76,123
b	LICENSE FEES PERMITS/RE	36,701.	1,981.	28,227.	6,493
c	BAD DEBT	27,739.	1,5010	24,224.	3,515
d	PAYROLL SERVICES	27,381.		27,381.	5,515
	All other expenses	-16,165.	-21,731.	1,915.	3,651
	Total functional expenses. Add lines 1 through 24e	8,720,072.	5,256,480.	1,587,574.	1,876,018
25 26	· · · · · · · · · · · · · · · · · · ·	0,120,0120	5,250,400.	±,307,37±•	1,0,0,010
20	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	advestignal compaign and fundraising calisitation				
	educational campaign and fundraising solicitation. Check here X if following SOP 98-2 (ASC 958-720)	7,364,238.	4,509,236.	1,294,639.	1,560,363.

CLEAN WATER ACTION Part IX Statement of Functional Expenses

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

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CLEAN WATER ACTION

	<u>990 (</u> ; r t X	2019) CLEAN WATER AC	TION			23-	7128611 Page 11
Fai		Check if Schedule O contains a response or not	o to any l	ing in this Part Y			
			e to any i		(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			789,708.	1	266,173.
	2	Savings and temporary cash investments			202,442.	2	320,046.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			23,818.	4	8,240.
	5	Loans and other receivables from any current or					
	_	trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disquali	•				
		under section 4958(f)(1)), and persons described				6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				43,770.	9	20,305.
		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	297,953.			
	b	Less: accumulated depreciation	10b	297,953. 171,961.	84,586.	10c	125,992.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			498,380.	15	577,158.
	16	Total assets. Add lines 1 through 15 (must equ			1,642,704.	16	1,317,914.
	17	Accounts payable and accrued expenses			1,046,429.	17	680,470.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV of	Schedule D		21	
S	22	Loans and other payables to any current or form	er officer	, director,			
litie		trustee, key employee, creator or founder, subs	antial cor	ntributor, or 35%			
Liabilities		controlled entity or family member of any of the				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	,	· ·			
		of Schedule D		······ -	1 046 400	25	COO 470
	26	Total liabilities. Add lines 17 through 25	<u></u>		1,046,429.	26	680,470.
ç		Organizations that follow FASB ASC 958, che	ck here				
nce	07	and complete lines 27, 28, 32, and 33.			528 07/	07	535 164
alaı	27				528,974. 67,301.	27	535,164. 102,280.
d B	28				07,301.	28	102,200.
un -		Organizations that do not follow FASB ASC 9	56, checi				
Net Assets or Fund Balances	20	and complete lines 29 through 33.				29	
ets	29 30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed		fund		29 30	
Assi	31	Retained earnings, endowment, accumulated in				31	
et ∕	32	Total net assets or fund balances			596,275.	31	637,444.
Ż	33				1,642,704.	33	1,317,914.
				·····	_, , • 1 •	00	Form 990 (2019)

Form **990** (2019)

Form	990 (2019) CLEAN WATER ACTION	23-'	7128611	Pad	_{qe} 12
Pa	rt XI Reconciliation of Net Assets				4
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,761	L,2	41.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,720),0'	72.
3	Revenue less expenses. Subtract line 2 from line 1	3	41	L,1	69.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	596	5,2	75.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	637	7,4	44.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			1
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				L
			_	- M MA	

Form **990** (2019)

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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

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

OMB No. 1545-0047

2019

Employer identification number

23-7128611

CLEAN	WATER	ACTION

Organization type (check one):								
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)(4) (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

X 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 crueity 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., etc., contributions totaling \$5,000 or more during the year for an *exclusively* religious is charitable, etc., but this organization because it received *nonexclusively* religious, charitable, etc., but this organization because it received *nonexclusively* religious, charitable, etc., but this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set the set the set of the parts unless the form and the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year form and the year form a

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).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

CLEAN WATER ACTION

23-7128611

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- _ \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		- _ \$55,000. -	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		- _ \$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		- \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		- \$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

CLEAN WATER ACTION

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23-7128611

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$24,990.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9_		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$70,870.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	5-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page **2**

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

23-7128611

CLEAN WATER ACTION

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Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
<u>No.</u>	Name, address, and ZiP + 4	\$\$,000.	Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
923452 11-06		\$	Person Payroll Occupation Payroll Payroll Complete Part II for noncash contributions.)

990, 990-EZ, or 990-PF) (2019)

16 2019.04030 CLEAN WATER ACTION Name of organization

Employer identification number

23-7128611

CLEAN WATER ACTION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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2019.04030 CLEAN WATER ACTION

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Page **4**

Name of o	organization		Employer identification number		
TEAN	WATER ACTION		23-7128611		
Part III		(a) through (e) and the following line ent s, charitable, etc., contributions of \$1,000 or	ction 501(c)(7), (8), or (10) that total more than \$1,000 for the yea		
(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,		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		
23454 11-06	G-19		Schedule B (Form 990, 990-EZ, or 990-PF) (2019		

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SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2019 Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

• Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Inall	ie of organization	Employe		number
	CLEAN WATER ACTION		23-712861	1
Pa	rt I-A Complete if the organization is exempt under section 501(c) or is a section \$	527 orgar	nization.	
1	Provide a description of the organization's direct and indirect political campaign activities in Part IV.			
2	Political campaign activity expenditures	▶\$	55,	166.
3	Volunteer hours for political campaign activities			75.
Pa	rt 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 No
4a	Was a correction made?		Yes	🗌 No
b	If "Yes," describe in Part IV.			
Pa	rt 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	► \$	55,	166.
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	▶\$	55,	166.
4	Did the filing organization file Form 1120-POL for this year?		X Yes	No No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations	to which the	e filing organizati	on

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.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2019

932041 11-26-19

Schedule C (Form 990 or 990-EZ) 2019 (128611 Page 2		
Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under								
	section 501(h)).							
A Check 🕨 📃 if the filing organizat	ion belon	gs to an affi	liated group (and list ir	Part IV each affiliated	group member's nam	e, address, EIN,		
expenses, and share	e of exces	s lobbying e	expenditures).					
B Check 🕨 🛄 if the filing organizat	ion check	ed box A ar	nd "limited control" pro	ovisions apply.		1		
		bying Exper leans amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals		
1a Total lobbying expenditures to influ	ence pub	lic opinion (arassroots lobbving)					
b Total lobbying expenditures to influ	•		, , , , ,					
c Total lobbying expenditures (add lir								
d Other exempt purpose expenditure								
e Total exempt purpose expenditures								
f Lobbying nontaxable amount. Ente								
If the amount on line 1e, column (a) or			bying nontaxable am					
Not over \$500,000	(5) 10.		the amount on line 1e.					
Over \$500,000 but not over \$1,000	000		00 plus 15% of the exc	ess over \$500.000				
Over \$1,000,000 but not over \$1,50	/		00 plus 10% of the exc					
Over \$1,500,000 but not over \$17,0			0 plus 5% of the exce					
Over \$17,000,000	00,000	\$1,000,0		<u>33 0ver ψ1,500,000.</u>				
		ψ1,000,						
g Grassroots nontaxable amount (ent	or 25% of	line 1f)						
h Subtract line 1g from line 1a. If zero		,						
i Subtract line 1f from line 1c. If zero	,							
j If there is an amount other than zer	-		ino 1i, did tho organiz					
reporting section 4911 tax for this y]	Yes No		
			eraging Period Under	Section 501(b)	l			
(Some organizations th		a section 50		have to complete all o	f the five columns b	elow.		
	Lobl	bying Exper	nditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a)	2016	(b) 2017	(c) 2018	(d) 2019	(e) Total		
2a Lobbying nontaxable amount								
b Lobbying ceiling amount (150% of line 2a, column(e))								
c Total lobbying expenditures								
d Grassroots nontaxable amount								
e Grassroots ceiling amount								
(150% of line 2d, column (e))								
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2019

932042 11-26-19

Schedule C (Form 990 or 990-EZ) 2019 CLEAN WATER ACTION

23-7128611 Page 3

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	(a)		(k)
	bying activity.	Yes	Νο	Amo	ount
loc or r	ring the year, did the filing organization attempt to influence foreign, national, state, or al legislation, including any attempt to influence public opinion on a legislative matter referendum, through the use of: unteers?				
b Pai	d staff or management (include compensation in expenses reported on lines 1c through 1i)? \dots				
	dia advertisements? ilings to members, legislators, or the public?				
	blications, or published or broadcast statements?				
	ants to other organizations for lobbying purposes? ect contact with legislators, their staffs, government officials, or a legislative body?				
-	lies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Oth	ner activities?				
	al. Add lines 1c through 1i				
	I the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	Yes," enter the amount of any tax incurred under section 4912				
	Yes," enter the amount of any tax incurred by organization managers under section 4912				
	ne filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- E01(-)(E)		1 :	
Part III	-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 50 1(0)(5)	, or sec		
				Yes	No
1 We	re substantially all (90% or more) dues received nondeductible by members?		1	X	
2 Did	I the organization make only in-house lobbying expenditures of \$2,000 or less?		2		Х
	the organization agree to carry over lobbying and political campaign activity expenditures from th		3		Х
Part III					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes."	'No" OR (I	b) Part I	II-A, line	3, is
1 Du	es, assessments and similar amounts from members		. 1		
2 Sec	ction 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic penses for which the section 527(f) tax was paid).				
	rrent year		2a		
	rryover from last year				
	al				
-	otices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	es the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	penditure next year?		4		
	cable amount of lobbying and political expenditures (see instructions)		. 5		
Part IV					
	he 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 a	nd 2 (see	
instructio	ins); and Part II-B, line 1. Also, complete this part for any additional information. I-A, LINE 1:	iot, i art i i	, 11100 T u	10 2 (000	
WE CC	NDUCT MEMBER COMMUNICATION DOOR-TO-DOOR, BY PHONE	, AND	ELECT:	RONIC	
COMMU	JNICATION. FOR LOCAL, STATE, AND FEDERAL CANDIDATE	S THAT	WE E	NDORSE	
	JBLICIZE THEIR VOTING RECORDS.				

Schedule C (Form 990 or 990-EZ) 2019

932043 11-26-19

90	SCHEDULE D Supplemental Financial Statements			OMB No. 1545-	0047		
	Form 990) Complete if the organization answered "Yes" on Form 990,			201	0		
(1011	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.				CU I Open to P	J	
	ment of the Treasury I Revenue Service	 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 			Inspection		
	e of the organizati				identification n	number	
	- - -	CLEAN WATER ACTION				3-712861	
Pa	t I Organiza		d Funds or Other Similar Funds o	r Acc	ounts.	Complete if the	
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.			·	
			(a) Donor advised funds	(b)	Funds and	d other accounts	S
1	Total number at er	nd of year					
2		f contributions to (during year)					
3	Aggregate value o	f grants from (during year)					
4	Aggregate value a	t end of year					
5	Did the organization	on inform all donors and donor advisors in v	writing that the assets held in donor advised	funds			
	are the organizatio	on's property, subject to the organization's	exclusive legal control?			Yes	No
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	ed only	/		
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, or for any other purpose co	nferring	9		
	impermissible priv					Yes	No
Pa	tll Conserv	ation Easements. Complete if the ore	ganization answered "Yes" on Form 990, Pa	rt IV, lir	ne 7.		
1	Purpose(s) of cons	servation easements held by the organization	on (check all that apply).				
	Preservation	n of land for public use (for example, recrea	tion or education) Preservation of a	historio	cally impor	tant land area	
	Protection o	f natural habitat	Preservation of a	certifie	d historic s	structure	
	Preservation	n of open space					
2	Complete lines 2a	through 2d if the organization held a qualif	fied conservation contribution in the form of	a cons	ervation ea	asement on the l	ast
	day of the tax year	r.			Held	at the End of the T	ax Year
а	Total number of co	onservation easements		L	2a		
b	Total acreage rest	ricted by conservation easements		L	2b		
с	Number of conser	vation easements on a certified historic stru	ucture included in (a)	L	2c		
d	Number of conser	vation easements included in (c) acquired a	after 7/25/06, and not on a historic structure				
	listed in the Nation	nal Register		L	2d		
3	Number of conser	vation easements modified, transferred, rel	eased, extinguished, or terminated by the or	ganiza	tion during	the tax	
	year 🕨						
4	Number of states	where property subject to conservation eas	sement is located				
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, inspection, handling of				
		orcement of the conservation easements it				Yes	No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conser	vation	easements	during the year	
	▶						
7	Amount of expens	es incurred in monitoring, inspecting, hanc	lling of violations, and enforcing conservatio	n easei	ments duri	ng the year	
	►\$						
8			e satisfy the requirements of section 170(h)(
						Yes	No
9		-	on easements in its revenue and expense sta				
			note to the organization's financial statement	s that	describes 1	the	
Da		ounting for conservation easements.	Art, Historical Treasures, or Othe	vr Qin	ailar Acc	oto	
Га		_		51 311	illiai Ass	0015.	
_		f the organization answered "Yes" on Form					
1a	-		8, not to report in its revenue statement and			orks	
			blic exhibition, education, or research in furth	nerance	e of public		
_	· •		ncial statements that describes these items.			_	
b	-		8, to report in its revenue statement and bal				
		· ·	exhibition, education, or research in further	ance o	t public se	rvice,	
	-	ing amounts relating to these items:			•		
					► \$		
_	.,				▶ \$		
2			asures, or other similar assets for financial g	ain, pro	ovide		
	•	unts required to be reported under FASB A	SC 958 relating to these items:				

а	Revenue included on Form 990, Part VIII, line 1	
	As a static static dia Essay 000 Daut V	

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 10-02-19

Schedule D (Form 990) 2019

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Sche		ATER ACTION						23-71			age 2
Par	t III Organizations Maintaining C	ollections of Art	, Histori	cal Trea	asures, or	[•] Other	[.] Simila	r Assets	(contir	ued)	
3	Using the organization's acquisition, accession	on, and other records	, check an	y of the fo	llowing that	make si	gnificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	d	Loa	an or exch	ange progra	m					
b	Scholarly research	e	Oth Oth	ner							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	how they	further the	e organizatio	n's exen	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, histor	rical treasu	ures, or othe	r similar	assets		_		_
_	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		te if the or	ganization	answered "	Yes" on	Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custodi		2						-		7
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table	e:							
									Amoun		
c	Beginning balance										
d	Additions during the year										
e	Distributions during the year										
T	Ending balance								Yes		
	Did the organization include an amount on Fo If "Yes," explain the arrangement in Part XIII.						ty?	∟	_ res		No ∣
	t V Endowment Funds. Complete i						0		<u></u>		
		(a) Current year	(b) Prior		(c) Two year			vears back	(e) Four	vears	hack
1a	Beginning of year balance			iyeai		3 Dack			(e) i oui	ycars	Dauk
h	Contributions										
c	Net investment earnings, gains, and losses										
b	Grants or scholarships										
e	Other expenditures for facilities										
Ū	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balance	(line 1g, c	olumn (a))	held as:						
а	Board designated or quasi-endowment		%	()/							
b	Permanent endowment	%	_								
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that ar	e held and	d administer	ed for th	e organiza	ation	_		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the		vment func	ds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answere										
	Description of property	(a) Cost or ot basis (investm		(b) Cost (basis (d		• •	ccumulate preciation	ed	(d) Boo	< value	e
1a	Land										
b	Buildings										
с	Leasehold improvements										
d	Equipment				L,159.		44,9			<u>5,2</u> 2	
	Other				5,794.		L27,02	29.		9,70	
Tota	I. Add lines 1a through 1e. <i>(Column (d) must e</i>	qual Form 990, Part ≽	K. column (' <u>B), line 10</u>	c.)				12	5,99	92.

Schedule D (Form 990) 2019

12530930 147228 45701

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (including name of security) (b) Book value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B)

(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
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.

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) DEPOSITS	60,750.
(2) DUE FROM AFFILIATE	513,908.
(3) DEFERRED RENT	2,500.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	> 577,158.
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, P	
	art X, line 25.
1. (a) Description of liability	art X, line 25. (b) Book value
(a) Description of liability	
1. (a) Description of liability	
1. (a) Description of liability (1) Federal income taxes	
1. (a) Description of liability (1) Federal income taxes (2) (2)	
1. (a) Description of liability (1) Federal income taxes (2) (3)	
1. (a) Description of liability (1) Federal income taxes (2) (3) (4)	
1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	
1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	
1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (7)	

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

932053 10-02-19

Schedule D (Form 990) 2019

Sche	dule D (Form 990) 2019 CLEAN WATER ACTION	23-	7128611 Page 4		
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With F	Revenue per Re		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	8,810,208.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities		29,401.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	29,401.
3	Subtract line 2e from line 1			3	8,780,807.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-19,566.		
	Add lines 4a and 4b			4c	-19,566.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	8,761,241.
Par	t XII Reconciliation of Expenses per Audited Financial Statem	nents With	Expenses per F	Returi	า.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total expenses and losses per audited financial statements			1	8,769,039.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	29,401.		
b	Prior year adjustments	2b			
с	Other losses	2c			
	Other (Describe in Part XIII.)		19,566.		
е	Add lines 2a through 2d			2e	48,967.
3	Subtract line 2e from line 1			3	8,720,072.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	. 4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	8,720,072.
<u> </u>	t 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.

25

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

-19,566.

19,566.

SCHEDULE G	Suppleme	ntal Information Regarding	Func	Iraisi	ng or Gaming A	ctivities		OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered "Yes" on organization entered more than \$1				r 19, or if th	e	2019
Department of the Treasury		Attach to Form 990) or Fo	rm 99	0-EZ.			Open to Public
Internal Revenue Service		o to www.irs.gov/Form990 for inst	ruction	s and	the latest informati			Inspection
Name of the organization	า						-	ntification number
	CLEAN W	ATER ACTION				23-	7128	611
	complete this part	Complete if the organization answert.	ered "Y	'es" or	n Form 990, Part IV, I	ine 17. Form	າ 990-EZ	filers are not
 a X Mail solicitat b X Internet and c X Phone solicitat d X In-person so 2 a Did the organization key employees list 	tions email solicitations tations licitations on have a written o ed in Form 990, P highest paid indiv	f X Solicita g X Specia or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	ation of ation of I fundra I (incluc professi	non-g gover aising o ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Ē	X Yes	
(i) Name and addres or entity (fund		(ii) Activity	fundi have c or cor	ustody	(iv) Gross receipts from activity	(v) Amoun to (or retain fundrai listed in c	ned by) ser	(vi) Amount paid to (or retained by) organization
HUDSON BAY CORPORA	FION -		Yes	No				
11032 VERA CRUZ AVI	EN,	PROFESSIONAL FEES		X	1,868,377.	12	3,901.	1,744,476.
Total				►	1,868,377.	12	3,901.	1,744,476.
3 List all states in whi or licensing.	ich the organizatio	n is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt	from re	gistration

CA, CO, CT, DC, FL, MD, ME, MA, MI, MN, NH, NJ, NM, NY, ND, OH, PA, RI, UT, WV, VA, VT, WI, WA, AL HI, IL, IN, KY, MS, NC, OK

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990 or 990-EZ) 2019

932081 09-11-19

Schedule G (Form 990 or 990 EZ) 2019 CLEAN WATER ACTION

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

- 1			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			MA-ANNUAL	MI GREAT		.,
				LAKES AWARD	4	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Hevenue						
nev	1	Gross receipts	20,844.	19,462.	43,060.	83,366
	2	Less: Contributions	18,604.	17,617.	35,065.	71,286
	3	Gross income (line 1 minus line 2)	2,240.	1,845.	7,995.	12,080
	4	Cash prizes		1,207.		1,207
	5	Noncash prizes				
Uirect Expenses	6	Rent/facility costs				
JILECT E	7	Food and beverages				
-	8	Entertainment				
	9	Other direct expenses		4,382.	10,402.	18,359
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		🕨	19,566
	11	Net income summary. Subtract line 10 from				-7,486
a	rt I		answered "Yes" on Form	1990, Part IV, line 19, or re	eported more than	
_		\$15,000 on Form 990-EZ, line 6a.	Т			
ט			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col. (a) through col. (a)
ะเ			_	billgo/progressive billgo		col. (a) through col. (
ΰl						
מא						
אַמ	1	Gross revenue				
нечег	1					
	<u>1</u> 2	Gross revenue				
		Cash prizes				
	3	Cash prizes				
	3	Cash prizes				
	3 4	Cash prizes Noncash prizes Rent/facility costs				
	3	Cash prizes	Yes %	Yes %	Yes %	
	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	%	% %	% Yes% No	
	3 4 5	Cash prizes Noncash prizes Rent/facility costs	Yes % □ No	└── Yes % └─ No	☐ Yes %	
	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No	No	No	
	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	No		No	
	3 4 5 6	Cash prizes	h 5 in column (d)	No	No►	
	3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	h 5 in column (d)	No	No►	
	3 4 5 7 8	Cash prizes	No Ih 5 in column (d) 7 from line 1, column (d)	No	No►	
DIrect Expenses	3 4 5 7 8 Ent	Cash prizes	No Ih 5 in column (d) 7 from line 1, column (d) ucts gaming activities:	No	No ►	Yes N
a Direct Expenses	3 4 5 7 8 Ent	Cash prizes	No No 7 from line 1, column (d) ucts gaming activities: _ activities in each of these s	No	No ►	Yes N
a Direct Expenses	3 4 5 7 8 Ent	Cash prizes	No No 7 from line 1, column (d) ucts gaming activities: _ activities in each of these s	No	No ►	Yes N
а	3 4 5 7 8 Ent	Cash prizes	No No 7 from line 1, column (d) ucts gaming activities: _ activities in each of these s	No	No ►	Yes N
d b Ulrect Expenses	3 4 5 6 7 8 Entitest	Cash prizes	No N	states?	No ►	
	3 4 5 6 7 8 Is t If "	Cash prizes	No N	No	No ►	
	3 4 5 6 7 8 Is t If "	Cash prizes	No N	No	No ►	

Schedule G (Form 990 or 990-EZ) 2019 CLEAN WATER ACTION 23	-7128	611	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility	13a		%
b An outside facility			%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		1	,,,
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:			
o Gaming manager mormation.			
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, lin	nes 9, 9	9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE	RG.		
benibble 6, TART 1, EINE 2D, EIDT OF TEN HIGHEDT TATE TONERATED			
(I) NAME OF FUNDRAISER: HUDSON BAY CORPORATION			
(1) NAME OF FONDATISER. HODSON BAT CONTONATION			
(I) ADDRESS OF FUNDRAISER: 11032 VERA CRUZ AVE N, CHAMPLIN, MN	5531	6	
932083 09-11-19 Schedule G (F	orm 990 (or 990	-EZ) 2019

raitiv	Supplemental information	(continued)	
			Schedule G (Form 990 or 990-EZ)

932084 04-01-19

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

CLEAN WATER ACTION

Open to Public Inspection Employer identification number 23-7128611

OMB No. 1545-0047

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

INDIVIDUALS, ORGANIZATIONS AND PUBLIC OFFICIALS IN THE EFFORTS TO

UNDERSTAND AND IMPROVE POLICIES AND THEIR IMPLEMENTATION RELATED TO

WATER, ENVIRONMENT HEALTH, TOXICS AND THE ENVIRONMENT. MAJOR EMPHASIS

ON WATER QUALITY AND SAFETY AND ENVIRONMENTAL HEALTH RISKS FROM

POLLUTING POWER PLANT EMISSIONS.

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

ORGANIZES STRONG GRASSROOTS GROUPS, COALITIONS AND CAMPAIGNS TO PROTECT

OUR ENVIRONMENT, HEALTH, ECONOMIC WELL-BEING AND COMMUNITY QUALITY OF

LIFE.

FORM 990, PART VI, SECTION A, LINE 6:

THERE ARE AFFIRMING MEMBERS WHO SIGN SUPPORT STATEMENTS, TAKE ACTION, AND

HAVE THE ABILITY TO VOTE FOR THE BOARD OF DIRECTORS. THERE ARE SEVERAL

DIFFERENT CATEGORIES OF CONTRIBUTING MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

AT LEAST EVERY TWO YEARS THERE ARE ELECTIONS FOR THE BOARD OF DIRECTORS AND MEMBERS ARE PROVIDED THE OPPORTUNITY TO VOTE FOR BOARD MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7B:

MEMBERS GET TO ELECT THE BOARD OF DIRECTORS AS WELL AS VOTE ON THE NATIONAL

ISSUE POLL.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932211 09-06-19 30 Schedule O (Form 990 or 990-EZ) (2019)

Schedule O (Form 990 or 990-EZ) (2019)	Page 2		
Name of the organization	Employer identification number		
CLEAN WATER ACTION	23-7128611		
EACH YEAR THE FINANCE COMMITTEE CHAIR, AUDIT COMMITTEE CHAI	IR, AND THE CHAIR		

OF THE BOARD ARE PROVIDED A DRAFT COPY OF THE 990 FOR REVIEW.

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

THE BOARD IS ANNUALLY ASKED TO DISCLOSE ANY CONFLICTS. TRUSTEES ARE

EXPECTED TO EXCUSE THEMSELVES FROM VOTING ON ANY ISSUES OF CONFLICT. THE

PRESIDENT AND SECRETARY OF THE BOARD MONITOR DISCLOSED CONFLICT OF INTEREST THROUGHOUT THE YEAR.

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

COMPENSATION REVIEW PROCEDURES ARE PERFORMED BY THE BOARD. THE

PRESIDENT/CEO HAS AN ANNUAL REVIEW. THE COMPENSATION OF THE PRESIDENT/CEO

WAS LAST DONE IN 2019. THE CFO HAS AN ANNUAL REVIEW. THE COMPENSATION OF

THE CFO WAS REVIEWED BY THE CHAIR OF THE RELATED ORGANIZATION'S BOARD CHAIR IN 2019.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: CA,CO,CT,DC,FL,MD,ME,MA,MI,MN,NH,NJ,NM,NY,ND,OH,PA,RI,WV,OK,VA,VT,WI,WA,AL HI,IL,IN,KY,MS,NC

FORM 990, PART VI, SECTION C, LINE 18:

IRS FORM 990 AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE. ALL OTHER CORPORATE DOCUMENTS ARE PROVIDED UPON REQUEST.

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

FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY

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ARE PROVIDED UPON REQUEST.

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)	Schedule O	(Form 990	or 990-EZ)	(2019)
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Name of the organization

CLEAN WATER ACTION

Page 2 Employer identification number 23-7128611

FORM 990, PART VII, SECTION A

THE 2019 RETURN WAS AMENDED TO INCLUDE TWO ADDITIONAL HIGHEST

COMPENSATED EMPLOYEES, SHANNA SERRANO AND ADAM FISCHER.

FORM 990, PART XII, LINE 2C:

THE AUDIT OVERSIGHT RESPONSIBILITIES AND PROCESS HAVE NOT CHANGED FROM

THE PREVIOUS YEAR.

Schedule O (Form 990 or 990-EZ) (2019)

932212 09-06-19

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	controlled entity?	
				501(c)(3))		Yes	No
CLEAN WATER FUND - 52-1043444							
1444 EYE STREET NW							
WASHINGTON, DC 20005	NON-PROFIT ENVIRONMENTAL	DISTRICT OF COLUMBIA	501(C)(3)	7	N/A		Х

(c)

Legal domicile (state or

(d)

Exempt Code

(e)

Public charity

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

(a)

Name, address, and EIN

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

(b)

Primary activity

Department of the Treasury Internal Revenue Service

Name of the organization

2019 Open to Public Inspection

Employer identification number 28611

(g) Section 512(b)(13)

3 9 7 7 9 1

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

Schedule R (Form 990) 2019

(f)

Direct controlling

OMB No. 1545-0047

Schedule R (Form 990) 2019 CLEAN WATER ACTION

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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)			
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or forcine entity forcine entity forcine entity excluded from tax u	Direct controlling entity	Direct controlling entity	Direct controlling entity	Legal lomicile state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	ne Share of total I, income		Disproportionate allocations?		amount in box 20 of Schedule	Gene mana partr	ging her?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No				
	-														
	-														
	-														
	1														
	1														

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr ent	(i) ction b)(13) rolled tity?		
		country)						Yes	No		
									<u> </u>		
									<u> </u>		
								'			

Schedule R (Form 990) 2019 CLEAN WATER ACTION

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?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х	
	Gift, grant, or capital contribution to related organization(s)	1b		Х	
	Gift, grant, or capital contribution from related organization(s)	1c		Х	
	Loans or loan guarantees to or for related organization(s)	1d		Х	
	Loans or loan guarantees by related organization(s)	1e		X	
f	Dividends from related organization(s)	1f		X	
g		1g		X	
h	Purchase of assets from related organization(s)	1h		X	
i	Exchange of assets with related organization(s)	1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х	
	Performance of services or membership or fundraising solicitations for related organization(s)	11	Х		
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х		
	Sharing of paid employees with related organization(s)	10	Х		
р	Reimbursement paid to related organization(s) for expenses	1p		Х	
q	Reimbursement paid by related organization(s) for expenses	1q	Х		
r	Other transfer of cash or property to related organization(s)	1r		X	
s	Other transfer of cash or property from related organization(s)	1s		Х	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.				

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

Schedule R (Form 990) 2019 CLEAN WATER ACTION

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.

(2)	<u> </u>	F	(d)			(#)	(ന)	(h)		(3)	(3)	
(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile	(d)	Are Are partners 501(c orgs	all	(f) Share of	(g) Share of		IJ ODOr-	(i) Code V URI	(j) General ((k)
of entity	Primary activity	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partner: 501(c	s sec. :)(3)	total	end-of-year	tio	opor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
orentity		country)	excluded from tax under	orgs		income	assets		tions?	of Schedule K-1	partner?	
		country)	sections 512-514)	Yes	No	Income	455615	Yes	No	(Form 1065)	Yes No	4
									\square			
				$\left \right $	<u> </u> '	<u> </u>	+	\vdash				
									'			
										1		
				+								

Schedule R (Form 990) 2019

CLEAN WATER ACTION

Part VII Supplemental Information

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

Schedule R (Form 990) 2019

932165 09-10-19