

Form 990

Department of the Treasury

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Internal Revenue Service

** 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.

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AI	or un	and and and and and	enaing			
Ba	Check if applicab	C Name of organization D Employer iden			ation number	
	Addre	e CLEAN WATER ACTION				
	Name Chang	e Doing business as		23-7	128611	
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number			
	Final return	1444 EYE STREET NW	586-	783-3277		
	termir ated			G Gross receipts \$ 8,844,3		
	Amen return	WASHINGTON, DC 20005		H(a) Is this a group re		
	Applic tion	F Name and address of principal officer. RODERT WERDELIGROD		for subordinates	? Yes X No	
	pendi	SAME AS C ABUVE		H(b) Are all subordinates in	cluded? Yes No	
		empt status: 501(c)(3) X 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	· · · · · ·	
		organization: 🔀 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨	L Year	of formation: 1971 N	State of legal domicile: DC	
Pa	art I	Summary				
Ð	1	Briefly describe the organization's mission or most significant activities:				
anc.		LOBBYING: LEGISLATIVE CONTACT AND EDUCATI			GAGING	
Governance	2	Check this box if the organization discontinued its operations or disposed of the organization discontinued its operations of disposed of the organization discontinued its operations of the organization discontits dits operations of the organization discontinued it	sed of more	1 1		
No.	3				16	
ల త	4	Number of independent voting members of the governing body (Part VI, line 1b)			16	
es	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			1564	
ivit	6	Total number of volunteers (estimate if necessary)		6	200	
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.	
	b	Net unrelated business taxable income from Form 990-T, line 38	<u></u>		0.	
				Prior Year	<u>Current Year</u> 8,524,042.	
ne	8	Contributions and grants (Part VIII, line 1h)		8,709,254. 38,743.	285,197.	
Revenue	9	Program service revenue (Part VIII, line 2g)		562.	1,837.	
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		19,092.	18,698.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,767,651.	8,829,774.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0,707,051.	0,029,114.	
	13 14	Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
	40	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,429,464.	5,982,371.	
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		97,072.	103,632.	
en	h	Total fundraising expenses (Part IX, column (Z), line 11e) $1,739,2$	28.	5770720	100,0021	
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,647,906.	2,246,311.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,174,442.	8,332,314.	
	19	Revenue less expenses. Subtract line 18 from line 12		593,209.	497,460.	
or				ginning of Current Year	End of Year	
ets (20	Total assets (Part X, line 16)		1,048,163.	1,642,704.	
Assets (Ralanc	21	Total liabilities (Part X, line 26)		977,682.	1,046,429.	
Net	22	Net assets or fund balances. Subtract line 21 from line 20		70,481.	596,275.	
Pa	art II	Signature Block	I	-,		

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	KATHLEEN E. ATERNO, NATIONAL MANAGING DI	RECTOR				
	Type or print name and title					
	Print/Type preparer's name Preparer's signature	Date Check PTIN				
Paid	LU ANN TRAPP LU ANN TRAPP	05/15/19 self-employed P01506476				
Preparer	Firm's name 🕨 PLANTE & MORAN, PLLC	Firm's EIN ► 38-1357951				
Use Only	Firm's address 🕨 1098 WOODWARD AVENUE					
	DETROIT, MI 48226-1906	Phone no. 313-496-7200				
May the IRS discuss this return with the preparer shown above? (see instructions)						
832001 12-3	33200112-31-18LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2018)					

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	<u>n 990 (2018)</u> CLEAN WATER ACTION 23-7128611	Page 2
Pa	rt III Statement of Program Service Accomplishments	
	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 WORKING FOR	
	CLEAN, SAFE, AND AFFORDABLE WATER, PREVENTION OF HEALTH THREATENING	
	POLLUTION, CREATION OF ENVIRONMENTALLY SAFE JOBS AND BUSINESSES AND	
	EMPOWERMENT OF PEOPLE TO MAKE DEMOCRACY WORK. CLEAN WATER ACTION	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		XNo
-	If "Yes," describe these new services on Schedule O.	v .
3		XNo
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	
	revenue, if any, for each program service reported.	
4a)
	PUBLIC EDUCATION: CITIZEN CONTACT & EDUCATIONAL OUTREACH, PROVIDING	
	INFORMATION FOR INDIVIDUAL AND COMMUNITY INVOLVEMENT IN PUBLIC POLIC	Y
	AND LOCAL IMPACTS ON ISSUES RELATED TO WATER, ENVIRONMENTAL HEALTH, TOXICS AND THE ENVIRONMENT.	
	IOXICS AND THE ENVIRONMENT.	
	(Code:) (Expenses \$ 357,202. including grants of \$) (Revenue \$)	
4b	(Code:) (Expenses \$357,202. including grants of \$) (Revenue)
	EDUCATIONAL OUTREACH, ENGAGING INDIVIDUALS, ORGANIZATIONS AND PUBLIC	I
	OFFICIALS IN EFFORTS TO UNDERSTAND AND IMPROVE POLICIES AND THEIR	
	IMPLEMENTATION RELATED TO WATER AND ENVIRONMENTAL HEALTH, TOXICS AND)
	THE ENVIRONMENT. MAJOR EMPHASIS ON WATER QUALITY AND SAFETY AND	
	ENVIRONMENTAL HEALTH RISKS FROM OIL AND GAS PRODUCTION AND USE.	
4c	(Code:) (Expenses \$277,824. including grants of \$) (Revenue \$285,	197.)
	EDUCATION AND TRAINING: PROGRAMS TO INFORM THE GENERAL PUBLIC AND	
	IMPROVE THE PERFORMANCE OF ENVIRONMENTALLY CONCERNED PUBLIC AND PRIV	ATE
	INSTITUTIONS/AGENCIES.	
<u> </u>		
40	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4d 4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 4,363,664.	990 (2018)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 4,363,664.	990 (2018)

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 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		x
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	Х	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	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,		v	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		x
Ы	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	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	11d	х	
•	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		x
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
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
~	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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X
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 Part IV
 Checklist of Required Schedules (continued)

	(continued)			
00	Did the experimetion we set many than $\Phi = 0.00$ of month or other expirators to a few demonstration in dividuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	06		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
~~	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34		34	х	
35a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
D -	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 20 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С		1c	х	
830004	(gambling) winnings to prize winners?			l (2018)
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	<u>990 (2018)</u> CLEAN WATER ACTION 23-7128	611	P	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 1564			
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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>X</u>
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			37
	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).	_		v
-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
-	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		v	
	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	~	v	
_	were not tax deductible?	6b	X	
7	Organizations that may receive deductible contributions under section 170(c).	7-		
a L	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 7b		
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	7.		
لم	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		
e ₄	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>7e</u> 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
a		9a		
b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	55		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
~	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
				(0040)

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Form 990 ((2018)
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. .. X

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

					Yes	Ne
10	Enter the number of veting members of the governing body at the end of the tay year	10	16		res	No
Ia	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	10			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi		•			
2		-	•	2		х
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under th			<u> </u>		- 23
5	of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		x
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 a					
	more members of the governing body?			7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			<u> </u>		
-	persons other than the governing body?			7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye					
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 rea					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code.)			
			,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such c					
	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 boo	dy befoi	re 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 ris	e to con	flicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," d	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 approv	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	X	
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange					17
_	taxable entity during the year?			<u>16a</u>		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga			10		
800	exempt status with respect to such arrangements?			16b		
		7T M	л ме ма мт	MNT	NTLI	NTT
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CA, CO, CT, DC, I					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, a	na 990-	1 (Section 501(C)(3)	i oniy) a	avallac	bie
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain					
10			,	financ	ial	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co statements available to the public during the tax year.	n mict O	i interest policy, and	manc	Idi	
20	State the name, address, and telephone number of the person who possesses the organization's bo	oke on	d records			
20	KATHLEEN E. ATERNO - 586-783-3277	012 9110				
	23885 DENTON STREET, SUITE B, CLINTON TOWNSHIP, MI	4 ک	036			
832004	12-31-18 SEE SCHEDULE O FOR FULL LIST OF STATES			Form	990	(2018)
552000	6			1011		(2010)

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Form 990 (2		-	120011	Page I					
Part VII	Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated								
	Employees, and Independent Contractors								
	Check if Schedule O contains a response or note to any line in this Part VII								
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

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• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(C)			(D)	(E)	(F)
Name and Title	Average hours per	box,	not cl , unles	heck i ss per	son i	than c	an one Reportable oth an compensation		Reportable compensation	Estimated amount of
	week (list any hours for related organizations	Individual trustee or director					ee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related
	below line)	Individual ti	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KATE REID KOEZE CHAIR	4.00	x		х				0.	0.	0
(2) VERNICE MILLER-TRAVIS	1.00	Δ		Λ				0.	0.	0.
VICE-CHAIR	0.00	x		х				0.	0.	0.
(3) WILLIAM GOLDSMITH	26.00	Λ		<u> </u>				0.	0.	0.
TREASURER	0.00	х		х				0.	0.	0.
(4) MARGARET ARMSTRONG	1.00	23								
ASSISTANT SECRETARY	0.00	х		х				13,986.	23,815.	5,205.
(5) ELIZABETH DICKINSON	1.00								20,0201	572000
DIRECTOR	0.00	х						0.	0.	0.
(6) BRENT BAESLACK	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(7) MYRNA POTICHA	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(8) MAXINE LIPELES	1.00									
DIRECTOR	4.00	Х						0.	0.	0.
(9) BRIGID SHEA	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(10) ANDY BAUER	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(11) MARGUERITE YOUNG	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) LAWSON SHADBURN	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) LETICIA COLON DE MEJIAS	1.00								0	0
DIRECTOR	0.00	Х						0.	0.	0.
(14) ROBERT GARCIA DIRECTOR	1.00	77						0.	0.	0
		Х						0.	0.	0.
(15) MARISA PERALES DIRECTOR	1.00	v						0.	0.	0.
(16) OSCAR RAMIREZ	1.00	Δ						0.	0.	0.
DIRECTOR	0.00	х						0.	0.	0.
(17) DAVID TYKULSKER	5.00	~						0.	0.	0.
DIRECTOR	0.00	х						0.	0.	0.
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Form	990 (2018) CLEAN WAY	TER ACTI	ON	I						23-71	L286	511	Page 8
Par	VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	anc	d Hig	ghes	t C	ompensated Employee	s (continued)			
	(A) Name and title	(B) Average hours per week	box offi	Position (do not check more than one box, unless person is both an officer and a director/trustee) Reportable compensation Reportable compensation from from relate					(E) Reportable compensation from related		(F) Estimated amount of other compensation		
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	I	fron organ and r	nsation n the ization elated zations
	KATHLEEN E ATERNO ETARY AND NATIONAL MANAGING DIRE	20.00			x				44,472.	66,70)7.	8	,592.
(19)	ROBERT WENDELGASS	15.00							/	,			
PRES	IDENT	35.00			X				33,521.	78,21	L6.	8	<u>,592.</u>
	MARY CARBONE ASS SUPERVISOR	40.00					x		102,264.		0.	8	,592.
									102/2010				
	Sub-total								194,243.	168,73	38.	30	,981.
	Total from continuation sheets to Part VI								0.		0.		0.
	Total (add lines 1b and 1c)								194,243.	168,73		30	,981.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	•		3
												Y	es No
3	Did the organization list any former officer,	-			-	•	•		•				x
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su											3	
	and related organizations greater than \$150),000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	or such individual	-		4	<u> </u>
5	Did any person listed on line 1a receive or a					-			-			-	X
Sect	rendered to the organization? If "Yes." com ion B. Independent Contractors	plete Schedule	<u>e J f</u>	or sı	ich i	bers	on .					5	_ A
1	Complete this table for your five highest co									, ,	ensat	ion from	
	the organization. Report compensation for t	the calendar ye	ear e	endir	ng w	rith c	or wi	thin I	<u>the organization's tax yo</u> (B)	ear.		(C)	
	(A) Name and business	address	N	ONE	3				Description of s	ervices	C	ompens	ation
								\neg					
2	Total number of independent contractors (in \$100,000 of componentian from the exception	•	ot lir	niteo	d to f		se lis)	ted	above) who received mo	ore than			
	\$100,000 of compensation from the organiz						,					Form 9 9	0 (2018)

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		Check if Schedule O cont	ains a respons	e or note to any lin	e in this Part VIII		<u></u>	
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclud from tax unde sections 512 - 514
Its	1 a	Federated campaigns						
our	b	Membership dues		,564,797.				
Ë,	с	Fundraising events	1c	31,371.				
ar	d	Related organizations	1d					
Ē	е	Government grants (contributi	ions) 1e					
2	f	All other contributions, gifts, gran	ts, and					
the		similar amounts not included abo	ve 1f	927,874.				
and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$					
an	h	Total. Add lines 1a-1f			8,524,042.			
			ма	Business Code		261 244		
		OUTREACH PROGRA		541900	261,244.	261,244.		
e	b	MANAGEMENT FEES		541200	23,953.	23,953.		
ent	С							
Чe	d			_				
Kevenue	e	All other program service reve		_				
		Total. Add lines 2a-2f			285,197.			
	3	Investment income (including						
		other similar amounts)			637.			63
	4	Income from investment of tax						
	5	Royalties		•				
		,	(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities					
		assets other than inventory		1,200.				
	b	Less: cost or other basis						
		and sales expenses		0.				
	с	Gain or (loss)						
		Net gain or (loss)			1,200.			1,20
		Gross income from fundraising			,			, -
	-	including \$ 31,3						
		contributions reported on line						
		Part IV, line 18	,	a 27,511.				
	b	Less: direct expenses		ь 14,534.				
		Net income or (loss) from func			12,977.			12,97
		Gross income from gaming ac			, -			
		Part IV, line 19		a				
	b	Less: direct expenses		b				
		Net income or (loss) from gam						
1		Gross sales of inventory, less	-					
		and allowances		а				
	b	Less: cost of goods sold		b				
		Net income or (loss) from sale						
	-	Miscellaneous Revenu		Business Code				
1	11 a	REFUNDS		990009	5,721.			5,72
	b			-	-			
	С							
	d	All other revenue						
		Total. Add lines 11a-11d			5,721.			
	е				8,829,774.			

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2018.03040 CLEAN WATER ACTION

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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	104,591.	36,522.	52,910.	
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	5,255,172.	3,019,047.	1,187,676.	_
8	Pension plan accruals and contributions (include	• / = • • / = · = ·			
U	section 401(k) and 403(b) employer contributions)				
9		459,186.	248,179.	102,044.	
	Other employee benefits	163,422.	23,756.	87,978.	
10	Payroll taxes	105,422.	23,750.	07,570.	
11	Fees for services (non-employees):				
	Management	9,660.	4,830.		
	Legal		4,030.	45 100	
	Accounting	45,100.		45,100.	
	Lobbying	102 620			
е	Professional fundraising services. See Part IV, line 17	103,632.			
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	674,690. 37,020.	387,224.	144,307. 15,999.	
12	Advertising and promotion	37,020.	21,021.	15,999.	
13	Office expenses	443,543.	142,268.	265,557.	
14	Information technology				
15	Royalties				
16	Occupancy	663,870.	368,230.	157,212.	
17	Travel	99,030.	67,073.	31,159.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				_
19	Conferences, conventions, and meetings	46,359.	46,359.		
20	Interest	14,648.	-		_
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,628.	6,983.	6,983.	_
23	Insurance		- ,		
23 24	Other expenses. Itemize expenses not covered				
27	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) AUTO	231,342.	103,261.	120,836.	_
a L	BAD DEBT	28,132.	103,201.	2,813.	_
b		23,775.	654.	3,775.	
c	LICENSE FEES PERMITS/RE			1	
d	EQUIPMENT LEASE	17,890.	12,523.	2,134.	
е	All other expenses	-108,376.	-124,266.	2,939.	

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

Form 990 (2018) Part IX Statement of Functional Expenses

Grants and other assistance to domestic organizations

Do not include amounts reported on lines 6b,

7b, 8b, 9b, and 10b of Part VIII.

1

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

(A) Total expenses

(B) Program service expenses

1,928,641. Form 990 (2018)

2,229,422.

1,382,968.

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25

26

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Total functional expenses. Add lines 1 through 24e

Check here X if following SOP 98-2 (ASC 958-720)

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

10

8,332,314.

6,872,890.

2018.03040 CLEAN WATER ACTION

4,363,664.

3,561,281.

(C) Management and general expenses

(D) Fundraising expenses

15,159.

1,048,449.

108,963. 51,688.

4,830.

103,632.

143,159.

35,718.

138,428. 798.

14,648.

5,662.

7,245. 25,319. 19,346. 3,233.

12,951.

1,739,228.

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

2 Savings and temporary cash investments 21,148. 2 202,44 3 Pledges and grants receivable, net 3 3 4 Accounts receivable, net 3 3 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 5 6 Loans and other receivables from other disqualified persons (as defined under section 4558(11)), persons described in section 4558(12)(38), and contributing employees and defined other genesities (as each of the section 4558(12)(38), and contributing employees beneficiary organizations of saction 501(c)9) voluntary employees to send consort of anges 6 7 Notes and loans receivable, net 7 8 9 Prepaid expenses and defined otharges 22,152. 9 43,77 10a 257,870. 8 9 11 10a 257,870. 84,58 12 Investments - other securities. See Part IV, line 11 11 12 13 Investments - program-related. See Part IV, line 11 13 1,320. 14 14 Intargible assets 11,046,42 28,364. 15 498,388 15 Total assets. Add lines 11 frough 15 (must equal line 34) 1,048,			Check it Schedule O contains a response of hou					
2 Savings and temporary cash investments 21,148. 2 202,44 3 Pledges and grants receivable, net 3 3 4 Accounts receivable, net 10,097. 4 23,81 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I of Schedule L 5 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(ff(1)), persons described in section 4958(f(2)), persons described in section 4958(f(2)), persons described in section 4958(f(2)), and output of the displecivable, net 7 7 Newtonies and loans receivable, net 7 7 8 mentories for sale or use 8 9 9 Prepaid expenses and deprecidation 10a 257,870. 10 Loss: accumulated deprecidation 10a 173,284. 31,282. 10c 84,58 11 Investments - publicly traded securities 11 11 12 13 14 14 16 14 16 498,364. 16 498,364. 16 16 16.42.7 17 1.046,42 28 28 28 26. 17 1.046,42						(A) Beginning of year		End of year
2 Savings and temporary cash investments 21,148. 2 202,44 3 Pledges and grants receivable, net 3 3 4 Accounts receivable, net 10,097. 4 23,81 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I of Schedule L 5 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(ff(1)), persons described in section 4958(f(2)), persons described in section 4958(f(2)), persons described in section 4958(f(2)), and output of the displecivable, net 7 7 Newtonies and loans receivable, net 7 7 8 mentories for sale or use 8 9 9 Prepaid expenses and deprecidation 10a 257,870. 10 Loss: accumulated deprecidation 10a 173,284. 31,282. 10c 84,58 11 Investments - publicly traded securities 11 11 12 13 14 14 16 14 16 498,364. 16 498,364. 16 16 16.42.7 17 1.046,42 28 28 28 26. 17 1.046,42		1	Cash - non-interest-bearing			673,800.	1	789,708.
3 Pledges and grants receivable, net 3 4 Accounts receivable, net 10,097.4 23,81 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 5 6 Loans and other receivables from other disqualified persons (as defined under section 49586()(3)(8), and contributing employees and sponsoring organizations of section 501(2(9) voluntary employees beneficiary organizations (see inst). Complete Part II of Sch L 6 7 Notes and loans receivable, net 8 7 9 Prepaid expenses and deferred charges 22,152.9 43,777 10a 257,870. 8 8 11 Investments - publicly traded securities 11 12 11 Investments - publicly traded securities 11 12 12 Investments - program-related. See Part IV, line 11 12 13 13 Investments - program-related. See Part IV, line 11 12 14 14 Intangible assets 21,048,163 16 1,642,70 14 Intangible assets 23,360 19 20 21 2 Loans and other payable a		2					2	202,442.
4 Accounts receivable, net 10,097.4 23,81 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4956()(3)(b), persons described in the 4		3		-	3			
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958()(3)(8), and contributing employees beneficiary organizations of section 501(c)(9) voluntary 5 7 Notes and loans receivable, net 6 9 Prepaid expenses and deferred charges 22,152. 9 43,77 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D 10a 257,870. 11 Investments - publicly traded securities 11 12 11 Investments - programerelated. See Part IV, line 11 13 13 13 Investments - programerelated. See Part IV, line 11 13 14 14 Intragible assets 11 1, 320. 14 15 Other assets. See Part IV, line 11 13 1 16 16, 642, 70 17 Accounts payable and accrued expenses 958, 220. 17 1, 046, 42, 70 18 Grants payable and accrued expenses 958, 220. 17 1, 046, 42, 70 18 Grants payable and accrued expenses 26		4				10,097.	4	23,818.
gg trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(3)(B), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 7 Notes and loans receivable, net 8 9 Prepaid expenses and deforred charges 22,152. 9 43,77 10a 257,870. 8 1 1 10 11 Investments - publicly traded securities 11 11 12 11 10 173,284. 31,282. 10c 84,58 11 Investments - publicly traded securities 11 11 12 11 13 11 Investments - publicly traded securities 11 1,320. 14 15 Other assets. See Part IV, line 11 288,364. 15 498,338 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,048,163. 16 1,642.700 17 Accounts payable and		5						
Part II of Schedule L 5 6 Laars and other receivables from other disqualified persons (as defined under section 4958(r)(3)(8), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 inventories for sale or use 8 9 Prepaid expenses and deferred charges 22 , 152 . 9 43 , 77 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 257 , 870 . 8 b Less: accumulated depreciation 10b 173 , 284 . 31 , 282 . 10c 84 , 58 11 Investments - publicly traded securities 11 11 12 13 14 14 and subility and securities. 11 13 and sets. 364 . 15 498 , 385 . 498 , 385 .								
6 Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), persons described in section 4958(h(3)8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 22,152. 9 43,777 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 257,870. 0 11 Investments - publicly traded securities 11 12 12 12 Investments - organar-alted. See Part IV, line 11 13 13 14 13 Investments - organar-alted. See Part IV, line 11 13 16 16 164, 264, 16 16 Tothar assets. See Part IV, line 11 13 1, 048, 163, 16 1, 642, 70 18 Grants payable 10a 20 20 17 1, 046, 42 19 Deferred revenue 3, 360, 19 20 20 21 22 21 Escrow or custodial account liability. Completer Part IV of Schedule D 21							5	
get section 4958(h(11)), persons described in section 501(p(9) voluntary employees and sponsoring organizations of section 501(p(9) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 22,152. 9 43,77 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 257,870. 8 11 Investments - publicly traded securities. 10b 173,284. 31,282. 10c 84,558 11 Investments - bublicly traded securities. 11 12 13 14 14 12 Investments - program-related. See Part IV, line 11 13 1,048,163. 16 1,642,700 16 Total assets. Acd lines 1 through 15 (must equal line 34) 1,048,163. 16 1,642,700 19 Deferred revenue 3,360. 19 20 21 20 21 21 Ecrow or custodial account liability. Complete Part IV of Schedule D 21 20 21 22 22 22 22 22 23 <th></th> <th>6</th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		6						
gg employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 inventories for sale or use 8 9 Prepaid expenses and deferred charges 22,152. 9 43,77 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 257,870. 0 b Less: accumulated depreciation 10b 173,284. 31,282. 10c 84,58 11 investments - publicly traded securities 11 12 13 14 13 13 Investments - other securities. See Part IV, line 11 13 1 14 16 498,358 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,048,163. 16 1,642,700 17 Accounts payable 20 21 22 22 22 20 Tax-exempt bord liability. Complete Part IV of Schedule D 21 21 22 21 Ecorw or custodial account liability. Complete Part IV of Schedule D 21 22 22 22				•	,			
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9 30 Capital stock or trust principal, or current funds 30	ts o	30					30	
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34 Total liabilities and net assets/fund balances 1,048,163.34 1,642,70						1,048,163.		1,642,704.

Form 990 (2018)

11 2018.03040 CLEAN WATER ACTION

Form 990 (2018)
Part X Balance Sheet

Part XI Reconciliation of Net Assets Check if Schedule 0 contains a response or note to any line in this Part XI 1 Total expenses (must equal Part VIII, column (A), line 12) 2 A 332, 314. 3 A 497, 460. 4 A 497, 460. 5 A 497, 460. 4 A 497, 460. 4 A 497, 460. 5 A 497, 460. 4 A 497, 460. 4 A 497, 460. 5 A 497, 460. 6 28, 334. 7 rol, 481. 5 Check if Schedule on investments 6 Dotter changes in net assets or fund balances (explain in Schedule O) 9 O. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B) 2 Check if Schedule O contains a response or note to any line in this Part XI Check if Schedule O contains a response or note to any line in this Part XII X 1 Accounting me	Form	990 (2018) CLEAN WATER ACTION	23-	-7128611	Pag	_{ge} 12
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6 Donated services and use of facilities 6 28,334. 7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Spf6,275. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: 1 Accounting method used to prepare the Form 990: 1 Accounting from a prior year or checked "Other," explain in Schedule O. 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, or both: 2b X 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: 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: 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: If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process du	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	70),48	81.
7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (E)) 10 596 , 275 . Part XII Financial Statements and Reporting X X Yes Check if Schedule O contains a response or note to any line in this Part XII X X Yes No 1 Accounting method used to prepare the Form 990: Cash X Accounting in Schedule O. 2a X 1 Accounting method used to prepare the Form 990: Cash X Accounting the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X 1 Mere the organization's financial statements compiled or reviewed by an independent accountant? 2a X Vers No 1 Mere the organization's financial statements audited by an independent accountant? 2b X Vers No 1 Were the organization indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Zb	5	Net unrealized gains (losses) on investments	5			
8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 596, 275. Part XII Financial Statements and Reporting X X X Check if Schedule O contains a response or note to any line in this Part XII X X X 1 Accounting method used to prepare the Form 990: Cash X Accrual Other Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other Za X If the organization's financial statements compiled or reviewed by an independent accountant? Za X Za 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 Both consolidated and separate basis Zb X b Were the organization's financial statements and the by an independent accountant? Zb X Zb X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both conso	6	Donated services and use of facilities	6	28	3,33	34.
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or audits, explain why in Schedule O and describe any steps taken to undergo such audits						<u>X</u>
	b					
		or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Form **990** (2018)

Schedule B

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

Name of the organization

Organization type (check one):

** 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

2018

Employer identification number

23-7128611

CLEAN	WATER	ACTION

Section:
\fbox 501(c)(4) (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization
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 cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an exclusively religious, charitable, etc., exclusively religious, exclusively religious,

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) (2018)

Name of organization

23-7128611

CLEAN WATER ACTION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u> </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
2		\$ <u>10,000.</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
3		\$34,000.	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		\$ <u>5,000.</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
5		\$ <u>6,000.</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
6		\$ <u>30,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

823452 11-08-18

2018.03040 CLEAN WATER ACTION

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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

23-7128611

CLEAN WATER ACTION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7		\$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				
8		\$ <u>5,000.</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				
9		\$ <u> </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>	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>10,000.</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>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

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2018.03040 CLEAN WATER ACTION

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

13090515 147228 45701

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

CLEAN WATER ACTION

23-7128611

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 13 X Person Payroll 20,482. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 14 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 15 X Person Payroll 15,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 16 X Person Payroll Noncash 10,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 X Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) 823452 11-08-18

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Page 3
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
		 \$	

13090515 147228 45701

2018.03040 CLEAN WATER ACTION

17

Page 4

ame of organi	zation			Employer identification numb
LEAN WA	ATER ACTION			23-7128611
art III Ex	cclusively religious, charitable, etc., contribution any one contributor. Complete columns (a)	through (e) and the following line ent	try. For organizations	hat total more than \$1,000 for the ye
co Us	mpleting Part III, enter the total of exclusively religious, c se duplicate copies of Part III if additional s	haritable, etc., contributions of \$1,000 or pace is needed.	less for the year. (Enter this info. on	ce.) ► \$
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee
) No				
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Dese	cription of how gift is held
- -				
	· · · ·	(e) Transfer of gif	t	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
- -				
		(e) Transfer of gif	t	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	insferor to transferee
-			I	
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
- -				
	· · · · · · · · · · · · · · · · · · ·	(e) Transfer of gif	t	
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	Insferor to transferee
54 11-08-18		18	Schedule	B (Form 990, 990-EZ, or 990-PF) (2

13090515 147228 45701

2018.03040 CLEAN WATER ACTION

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.

2018 Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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.

Name of organization		cation number
CLEAN WATER ACTION		28611
Part I-A Complete if the organization is exempt under section 5	01(c) or is a section 527 organization	ก.
1 Provide a description of the organization's direct and indirect political campaign ac	tivities in Part IV.	
2 Political campaign activity expenditures	N A	613,878.
3 Volunteer hours for political campaign activities		200.
- · · · · · · · · · · · · · · · · · · ·		
Part I-B Complete if the organization is exempt under section 5	01(c)(3).	
1 Enter the amount of any excise tax incurred by the organization under section 495	5▶\$	
2 Enter the amount of any excise tax incurred by organization managers under section	on 4955	
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	Y	′es 🗌 No
4a Was a correction made?	Y	′es 🗌 No
b If "Yes," describe in Part IV.		
Part I-C Complete if the organization is exempt under section 5	01(c), except section 501(c)(3).	
1 Enter the amount directly expended by the filing organization for section 527 exem	pt function activities > \$	613,878.
2 Enter the amount of the filing organization's funds contributed to other organization	ns for section 527	
exempt function activities	►\$	
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 11		
line 17b		613,878.
4 Did the filing organization file Form 1120-POL for this year?		/es No
5 Enter the names, addresses and employer identification number (EIN) of all section	527 political organizations to which the filing or	anization

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.

Schedule C (Form 990 or 990-EZ) 2018

832041 11-08-18

Schedule C (Form 990 or 990-EZ) 2018 C						128611 Page 2
Part II-A Complete if the orga	nization	ı is exer	npt under sectior	n 501(c)(3) and file	ed Form 5768 (ele	ection under
section 501(h)).						
A Check 🕨 📃 if the filing organization	on belongs	s to an affi	liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and share	of excess	lobbying e	expenditures).			
B Check 🕨 📃 if the filing organization	on checke	d box A ar	nd "limited control" pro	visions apply.		-
	s on Lobby tures" me		nditures Ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	ence nublic		arass roots lobbying)			
 b Total lobbying expenditures to influe 						
c Total lobbying expenditures (add line	-		• • • •			
d Other exempt purpose expenditures						
e Total exempt purpose expenditures			n			
f Lobbying nontaxable amount. Enter						
If the amount on line 1e, column (a) or			bying nontaxable am			
Not over \$500,000			the amount on line 1e.			
Over \$500,000 but not over \$1,000,	000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500			00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,00			00 plus 5% of the exce			
Over \$17,000,000		\$1,000,	•			
		<u> </u>				
g Grassroots nontaxable amount (ente	er 25% of li	ine 1f)				
h Subtract line 1g from line 1a. If zero		,				
i Subtract line 1f from line 1c. If zero o						
j If there is an amount other than zero	-					
reporting section 4911 tax for this ye			·····		[Yes No
			eraging Period Under			
(Some organizations that			• •		of the five columns be	elow.
	See	the separ	ate instructions for lin	nes 2a through 2f.)		
	Lobby	ing Expe	nditures During 4-Yea	ar Averaging Period		-
Calendar year (or fiscal year beginning in)	(a) 20	015	(b) 2016	(c) 2017	(d) 2018	(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) 2018

832042 11-08-18

Schedule C (Form 990 or 990-EZ) 2018 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)		(b)	
of the lobbying activity.	Yes	Νο	Amo	ount	
1 During the year, did the filing organization attempt to influence foreign, national, state, or					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:					
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or sec	tion		
501(c)(6).					
		_	Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?			Х		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				Х	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the				Х	
Part III-B Complete if the organization is exempt under section 501(c)(4), section			tion		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No," OR	(b) Part	III-A, line	e 3, is	
answered "Yes."					
1 Dues, assessments and similar amounts from members		. 1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi					
expenses for which the section 527(f) tax was paid).					
a Current year		2a			
b Carryover from last year					
c Total					
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p					
expenditure next year?	ontiour	. 4			
 5 Taxable amount of lobbying and political expenditures (see instructions) 					
Part IV Supplemental Information		J			
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-A (affiliated group	list). Dart II A	lines 1 o	nd 2 (see		
	1151), Fait 117		10 2 (566		
instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART I-A, LINE 1:					
WE CONDUCT MEMBER COMMUNICATION DOOR-TO-DOOR, BY PHONE	E, AND	ELECT	RONIC		
COMMUNICATION. FOR LOCAL, STATE, AND FEDERAL CANDIDATE	ES THAT	WE E	NDORSE		
OR PUBLICIZE THEIR VOTING RECORDS.					

Schedule C (Form 990 or 990-EZ) 2018

832043 11-08-18

SCHEDULE D	Supplemental
(Form 990)	► Complete if the organiz Part IV, line 6, 7, 8, 9, 10, 11
Department of the Treasury Internal Revenue Service	► Atta ►Go to www.irs.gov/Form990 f
Name of the organization	

Financial Statements

zation answered "Yes" on Form 990, 1a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. tach to Form 990. for instructions and the latest information.



Nam	e of the organization CLEAN WATER ACTION		Employer identification number 23-7128611
Par		Funds or Other Similar Funds or A	
	organization answered "Yes" on Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor advised fu	nds
•	are the organization's property, subject to the organization's ex-	-	
6	Did the organization inform all grantees, donors, and donor adv		
•	for charitable purposes and not for the benefit of the donor or d		
			°
Par	t II Conservation Easements. Complete if the organ	nization answered "Yes" on Form 990, Part I	V, line 7.
1	Purpose(s) of conservation easements held by the organization		,
	Preservation of land for public use (e.g., recreation or edu		Ilv important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of a c	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а			2a
b			
	Number of conservation easements on a certified historic struct		
d	Number of conservation easements included in (c) acquired after		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release		inization during the tax
	year ►		C C
4	Number of states where property subject to conservation easer	nent is located	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it he		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		
	▶		
7	Amount of expenses incurred in monitoring, inspecting, handlin	g of violations, and enforcing conservation e	easements during the year
	►\$		
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 🗌 No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense state	ement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes the o	rganization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of A	rt, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 99	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statement a	and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	ition, education, or research in furtherance c	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes	s these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		► \$
			• ·
2	If the organization received or held works of art, historical treasu	ures, or other similar assets for financial gain	, provide

the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X b

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 832051 10-29-18

Schedule D (Form 990) 2018

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\$

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2018.03040 CLEAN WATER ACTION

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Sche		ATER ACTION					7128611	
Par	t III Organizations Maintaining Co	ollections of Art	, Historica	I Treasures, c	or Other	Similar As	sets _{(continu}	ued)
3	Using the organization's acquisition, accessio	n, and other records	, check any c	of the following that	at are a sigr	nificant use of	its collection i	items
	(check all that apply):							
а	Public exhibition	d	Loan	or exchange progi	rams			
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's col	lections and explain	how they fur	ther the organizati	on's exem	ot purpose in l	Part XIII.	
5	During the year, did the organization solicit or	receive donations o	f art, historica	al treasures, or oth	er similar a	issets		
	to be sold to raise funds rather than to be mai	intained as part of th	e organizatio	n's collection?			Yes	No
Par	t IV Escrow and Custodial Arrang	jements. Comple	te if the orga	nization answered	"Yes" on F	orm 990, Par	t IV, line 9, or	
	reported an amount on Form 990, Part	X, line 21.						
1a	Is the organization an agent, trustee, custodia	n or other intermedi	ary for contrik	outions or other as	sets not in	cluded		
	on Form 990, Part X?						Yes	No No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the foll	owing table:					
							Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	21, for escrov	v or custodial acco	ount liability	y?	Yes	
	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds. Complete if		swered "Yes"					
	-	(a) Current year	(b) Prior ye	ear (c) Two yea	ars back 🛛 🌔	d) Three years b	back (e) Four y	years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	•	(line 1g, colu	mn (a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Temporarily restricted endowment							
	The percentages on lines 2a, 2b, and 2c shou	-						
3a	Are there endowment funds not in the posses	sion of the organizat	ion that are h	eld and administe	ered for the	organization	Г	
	by:							Yes No
	(i) unrelated organizations							
b	If "Yes" on line 3a(ii), are the related organizat			le R?			3b	
4 Dar	t VI Land, Buildings, and Equipme		vment funds.					
1 41			Dort IV line	110 Soo Form 00	0 Dort V li	no 10		
	Complete if the organization answered						(d) Book	
	Description of property	(a) Cost or ot basis (investm	•) Cost or other basis (other)	1	cumulated reciation		value
10	Land	· · · · ·						
la b	Land							
	Buildings Leasehold improvements				1		+	
				49,756.		40,829.	R	3,927.
d	Equipment			208,114.		32,455.		659.
	Other			-	<u> </u>	<u>, 1</u> , <u>1</u>		,586.
TOLD	. Aud intes ta through te. (Column (a) MUSI eq	<u>iuai Forni 990, Part X</u>	<u>, column (B),</u>	<u>iiiie iuc.)</u>		Sobo	dule D (Form	
						00110		

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12 (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market 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 "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEPOSITS	60,750. 405,729.
(2) DUE FROM AFFILIATE	405,729.
(3) DEFERRED RENT	31,901.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	498,380.

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

832053 10-29-18

Sche	dule D (Form 990) 2018 CLEAN WATER ACTION				7128611 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Staten	nents With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	8,881,281.
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	2b	36,973.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	36,973.
3	Subtract line 2e from line 1			3	8,844,308.
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	-14,534.		
С	Add lines 4a and 4b			4c	-14,534.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	8,829,774.
Ť	Total Forme: Add lines of and He. (This must equal Form 990, Farth, line 12.)			-	
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F	-	
Pa	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1	ments With	Expenses per F	-	n.
Pa 1	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements	ments With ^{2a.}	Expenses per F	-	
	TXII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ments With 2a.	Expenses per F	Returi	n.
1	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements	ments With 2a.	Expenses per F	Returi	n.
1 2	TXII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ments With 2a. 2a	Expenses per F	Returi	n.
1 2 a	Image: style="text-align: center;">Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a. 2a 2a 2a 2a	Expenses per F	Returi	n.
1 2 a	Image: Second light for the	2a. 2a. 2a. 2b. 2b. 2c.	Expenses per F	Returi	n. 8,355,487.
1 2 a b c	Image: Second state in the second state of the second s	2a. 2a 2b 2c 2d	Expenses per F 8,639. 14,534.	Returi	n. <u>8,355,487.</u> 23,173.
1 2 b c d	Image: Second light for the second light	2a. 2a 2b 2c 2c 2d	Expenses per F 8,639. 14,534.	1	n. 8,355,487.
1 2 b c d e	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a. 2a 2b 2c 2c 2d	Expenses per F 8,639. 14,534.	1 2e	n. <u>8,355,487.</u> 23,173.
1 2 b c d e 3	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a. 2a 2b 2c 2d	Expenses per F 8,639. 14,534.	1 2e	n. <u>8,355,487.</u> 23,173.
1 2 3 4	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a. 2a 2b 2b 2c 2d 2d 2d	Expenses per F 8,639. 14,534.	1 2e	n. <u>8,355,487.</u> 23,173.
] 1 2 a b c d e 3 4 a b	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a. 2a 2b 2b 2c 2d 2d 4a 4b 4b	Expenses per F 8,639. 14,534.	1 2e	n. <u>8,355,487.</u> <u>23,173.</u> <u>8,332,314.</u> 0.
1 2 d e 3 4 b c 5	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a. 2a 2b 2b 2c 2c 2d 2d	Expenses per F 8,639. 14,534.	1 2e 3	n. <u>8,355,487.</u> 23,173.

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

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES

832054 10-29-18

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-14,534.

14,534.

23-7128611 Page 4

SCHEDULE G	Suppleme	ental Information Regarding	Fund	Iraisi	ng or Gaming A	ctivit	ies	OMB No. 1545-0047			
(Form 990 or 990-EZ)		e organization answered "Yes" on organization entered more than \$1				or 19, o	r if the	2018			
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 instr	uction	s and	the latest informati		Inspection				
Name of the organization								ntification number			
		ATER ACTION					23-7128				
	complete this par	 Complete if the organization answers t. 	ered "Y	'es" or	n Form 990, Part IV, I	line 17.	Form 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	s f X Solicita g Specia or oral agreement with any individual Part 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 ding of	overnment grants nment grants events ficers, directors, trus undraising services?	stees, o	X Yes				
(i) Name and addres or entity (fund	s of individual	(ii) Activity	fund have c or cor	Did raiser sustody ntrol of utions?	(iv) Gross receipts from activity	to (or	mount paid retained by) Indraiser d in col. (i)	(vi) Amount paid to (or retained by) organization			
HUDSON BAY CORPORA	FION -		Yes	No							
11032 VERA CRUZ AVI	EN,	PROFESSIONAL FEES		X	1,748,636.		103,632.	1,645,004.			
Total					1,748,636.		103,632.	1,645,004.			
or licensing.	-	on is registered or licensed to solicit					-				
CA,CO,CT,DC,	FL,MD,ME,]	MA, MI, MN, NH, NJ, NM, I	NY,1	1D,C	<u>)H,PA,RI</u> ,SD	, TX	,VA,VT,	WI,WA			

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) 2018

832081 10-03-18

Schedule G (Form 990 or 990 EZ) 2018 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

			(a) Event #1 MA – ANNUAL EVENT	(b) Event #2 MI GREAT LAKES AWARD	(c) Other events	(d) Total events (add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	
Hevenue	1	Gross receipts	21,096.	11,639.	26,147.	58,882
	2	Less: Contributions	13,727.	7,114.	10,530.	31,371
	3	Gross income (line 1 minus line 2)	7,369.	4,525.	15,617.	27,511
	4	Cash prizes	0.	47.		47
	5	Noncash prizes				
penses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses			6,927.	14,487 14,534
		Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from				12,977
עמעמווחם	1	Gross revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (d
	-					
ונט	2	Cash prizes				
Experises		Cash prizes				
Ulrect Expenses	3					
UILECT EXPENSES	3	Noncash prizes				
UIRECT EXPENSES	3 4 5	Noncash prizes		└────────────────────────────────────	☐ Yes%	
Direct Expenses	3 4 5	Noncash prizes Rent/facility costs Other direct expenses	└── Yes % └── No		No	
Direct Expenses	3 4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	Yes% No gh 5 in column (d)	□ No	<u>No</u> No	
	3 4 5 7 8	Noncash prizes	Yes % No gh 5 in column (d) 7 from line 1, column (d)	□ No	<u>No</u> No	
•	3 4 5 7 8 Ent	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	gh 5 in column (d) 7 from line 1, column (d)	No	No ►	Yes N
) a	3 4 5 7 8 Ent	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line ter the state(s) in which the organization conc	Yes% No gh 5 in column (d) 7 from line 1, column (d) lucts gaming activities:activities in each of these	No No	No ►	Yes N
a b	3 4 5 6 7 8 Ent 1 Is t 9 If "I	Noncash prizes	yes% No yh 5 in column (d) 7 from line 1, column (d) lucts gaming activities:activities in each of these revoked, suspended, or te	states?	No ►	
ab	3 4 5 6 7 8 Ent 1 Is t 9 If "I	Noncash prizes	yes% No yh 5 in column (d) 7 from line 1, column (d) lucts gaming activities:activities in each of these	states?	No ►	

Schedule G (Form 990 or 990-EZ) 2018 CLEAN WATER ACTION 22	3-7128	3611	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	·····		
to administer charitable gaming?		Yes	No No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility	13a	1	%
b An outside facility			%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ►			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
Name			
Address			
16 Gaming manager information:			
Name			
Gaming manager compensation ▶ \$			
Description of services provided 🕨			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		1	
retain the state gaming license?	L	Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	е		
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 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	d Part III, li	nes 9, 9	96, 106,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAIS	ERS:		
(I) NAME OF FUNDRAISER: HUDSON BAY CORPORATION			
(I) ADDRESS OF FUNDRAISER: 11032 VERA CRUZ AVE N, CHAMPLIN, MN	5531	_6	
832083 10-03-18 Schedule G (Form 900	or 990	-F7) 2019
		21 220	

- are re	Supplemental information (continued))	

Schedule G (Form 990 or 990-EZ)

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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

23-7128611

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. 832211 10-10-18 30

Schedule O (Form 990 or 990-EZ) (2018) Page									
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 REVI	SM .								

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 2018. THE CFO HAS AN ANNUAL REVIEW. THE COMPENSATION OF

THE CFO WAS REVIEWED BY THE CHAIR OF THE RELATED ORGANIZATION'S BOARD CHAIR IN 2018.

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, SD, TX, VA, VT, WI, WA

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

ARE PROVIDED UPON REQUEST.

FORM 990, PART XII, LINE 2C:

832212 10-10-18

	Schedule O (Form 990 or 990-EZ) (2018) Name of the organization CLEAN WATER ACTION							Employer id	Page : entification number L28611
THE	AUDIT	OVERSIGHT	RESPONSIBILITIES	AND	PROCESS	HAVE	NOT	CHANGED	FROM
THE	PREVI	OUS YEAR.							
832212	10-10-18			30			Sche	aule O (Form 9	90 or 990-EZ) (2018

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.

Department of the Treasury Internal Revenue Service

Name of the organization

CLEAN WATER ACTION

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

(a)	(b)	(c)	(d)	(e)	(f)	()	g) 512(b)(13)
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	cont	512(b)(13) rolled :ity?
				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

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

Schedule R (Form 990) 2018

OMB No. 1545-0047

2018 Open to Public Inspection

Employer identification number

23-7128611

		Go to www.irs.gov/Form990 for instructions and the latest information.
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Schedule R (Form 990) 2018 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.

									1			
(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 foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate ations?	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) Section 12(b)(13) ontrolled entity?	
		country)						Yes	No	
									<u> </u>	
	-									
									<u> </u>	
				1						
								'		

Schedule R (Form 990) 2018 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	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity							
	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 X				
g	g Sale of assets to related organization(s)							
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				
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
	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)								
2	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)				
(2)				
<u>(3)</u>				
(4)				
<u>(5)</u>				
(6)				

Schedule R (Form 990) 2018 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.

(a)	(b)	(c)		16	<i>י</i> י	(f)	(g)	(۲	n)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are Are partne 501(org	all	Share of	Share of		• , opor-	Code V-UBI	Genera	
of entity	i mary douring	(state or foreign	(related, unrelated,	501(c)(3)	total	end-of-year	Dispr tior allocat	iate tions?	amount in box 20	manag	ownership
,		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes	No	income	assets	Yes	No		Yes	· ·
			/	103	NO			103		,		
								\vdash				
	-											
												_

Schedule R (Form 990) 2018

Part VII Supplemental Information.

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

Schedule R (Form 990) 2018

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