** PUBLIC DISCLOSURE COPY **

Form **990**

Department of the Treasury

Internal Revenue Service

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

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

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

OMB No, 1545-0047 2015 Open to Public Inspection

M I	ror un	e 20 io Calendar year, or tax year beginning and	i enaing		
В	Check if applicab	C Name of organization		D Employer identit	fication number
	Addre	CLEAN WATER ACTION			
	Name chang	Doing business as		23-7	7128611
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	er
	Final return		400	586-	-783-3277
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,271,712.
	Amen return	ded wagutnamon na 2000E		H(a) Is this a group	return
	App!lo	F Name and address of principal officer:ROBERT WENDELGASS	• .	for subordinate	es? Yes X No
	pendi	^{ng} SAME AS C ABOVE		H(b) Are all subordinates	
1 7	Tax·ex	empt status: 501(c)(3) X 501(c) (4) ◄ (insert no.) 4947(a)(1)	or 527	- ' '	a list. (see instructions)
		te: WWW.CLEANWATERACTION.ORG		H(c) Group exemption	
		forganization: X Corporation Trust Association Other	L Year		M State of legal domicile: DC
	art I	Summary			141 Grant C. (Gga. Ga
		Briefly describe the organization's mission or most significant activities: PUBL	IC POI	ICY RESEARC	CH AND
Activities & Governance	'	LOBBYING: LEGISLATIVE CONTACT AND EDUCAT	IONAL	OUTREACH, E	ENGAGING
'na	2	Check this box if the organization discontinued its operations or dispo			
Vel	1			3	1
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			
જ ળ		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			2055
ij				f	196
₹.					
¥		Total unrelated business revenue from Part VIII, column (C), line 12			
	a	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>		
	١,	Overland Conserved annuals (Post Mill Res Als)	-	Prior Year 8,983,324.	Current Year
re		Contributions and grants (Part VIII, line 1h)			
Revenue		Program service revenue (Part VIII, line 2g)		0.	
ě		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		23,029.	
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,150.	12,794.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,011,503.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1·3)		0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	7 -
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,203,936.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		84,070.	82,048.
훘	b	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,045,6	35.		
úί		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,516,430.	2,095,374.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,804,436.	8,996,726.
	1	Revenue less expenses. Subtract line 18 from line 12		207,067.	-756,380.
무없				ginning of Current Year	End of Year
SE SE	20	Total assets (Part X, line 16)		1,244,752.	
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		1,011,414.	
ĔĒ	22	Net assets or fund balances. Subtract line 21 from line 20		233,338.	
	art II	Signature Block			<u> </u>
Jnd	er pena	lities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of n	ny knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			.,,,,,
	,	Kail STAINS		I Klii	111.
Sigi	n	Signature of officer 4		Date	<u> </u>
Her		KATHLEEN E. ATERNO, NATIONAL MANAGING	DIREC	!TOR	
161	C	Type or print name and title	211110		
		/	[1	Date Check	II PTIN
Paid	1	Print/Type preparer's name KELLIE L. GOINES Preparer's signature	<u>, </u>	くんのクレーボード	
	parer		<u>ي اد</u>		38-1357951
	Only			Firm's EIN ▶	30-133/331
uat	Only			Di 21	2 406 7200
		DETROIT, MI 48226-1906		Phone no. 3 1	3-496-7200
		RS discuss this return with the preparer shown above? (see instructions)		***************************************	X Yes No
320	01 12-1	6-15 LHA For Paperwork Reduction Act Notice, see the separate instructi	ons.		Form 990 (2015)

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: 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 prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 5,737,956. including grants of \$) (Revenue \$)
	PUBLIC EDUCATION: CITIZEN CONTACT & EDUCATIONAL OUTREACH, PROVIDING
	INFORMATION FOR INDIVIDUAL AND COMMUNITY INVOLVEMENT IN PUBLIC POLICY
	AND LOCAL IMPACTS ON ISSUES RELATED TO WATER, ENVIRONMENTAL HEALTH,
	TOXICS AND THE ENVIRONMENT.
4b	(Code:) (Expenses \$ 614,781 • Including grants of \$) (Revenue \$)
	PUBLIC POLICY RESEARCH AND LOBBYING: LEGISLATIVE CONTACT AND
	EDUCATIONAL OUTREACH, ENGAGING INDIVIDUALS, ORGANIZATIONS AND PUBLIC
	OFFICIALS IN EFFORTS TO UNDERSTAND AND IMPROVE POLICIES AND THEIR
	IMPLEMENTATION RELATED TO WATER, ENVIRONMENTAL HEALTH, TOXICS AND THE
	ENVIRONMENT. MAJOR EMPHASIS ON WATER QUALITY AND SAFETY, AND
	ENVIRONMENTAL HEALTH RISKS FROM POLLUTING POWER PLANT EMISSIONS.
4c	(Code:) (Expenses \$ 478,163. Including grants of \$
	EDUCATION AND TRAINING: PROGRAMS TO INFORM THE GENERAL PUBLIC AND
	IMPROVE THE PERFORMANCE OF ENVIRONMENTALLY CONCERNED PUBLIC AND PRIVATE
	INSTITUTIONS/AGENCIES.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ Including grants of \$) (Revenue \$)
4e	Total program service expenses ► 6,830,900.

532002 12-16-15

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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
	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		1	*.
_	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			Ĭ
a		11a	х	
b	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	- 14		
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
d	· · · · · · · · · · · · · · · · · · ·		₹.	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	v
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		X
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
ıza	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	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			х
46	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15	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	10		
IV	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u> </u>

Form 990 (2015) CLEAN WATER ACTION
Part IV Checklist of Required Schedules (continued)

			Yes	
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00	,	x
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
248	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		
	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		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
204	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b				
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
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
С	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		$\frac{1}{x}$
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<u> </u>
32	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<u>_</u>
	Part V, line 1	34	X	х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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			<u>.</u> _
	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?		37	
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

	t V Statements Regarding Other IRS Filings and Tax Compliance				- 1	age o	
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V							
					Yes	No	
19	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	33		103	110	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	7.77	ole gaming				
Ŭ	(gambling) winnings to prize winners?			1c	х		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					1	
	filed for the calendar year ending with or within the year covered by this return	2a	2055				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	Х		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
За				За		х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		ty over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		Х	
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 A	ccount	ts (FBAR).			İ	
5a				5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	ie orga	nization solicit				
	any contributions that were not tax deductible as charitable contributions?			6a	X		
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ions or	gifts				
	were not tax deductible?			6b	X		
7	Organizations that may receive deductible contributions under section 170(c).			•			
а	· · · · · · · · · · · · · · · · · · ·						
b	b If "Yes," did the organization notify the donor of the value of the goods or services provided?						
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired				
	to file Form 8282?	- 1		7c			
d		7d		_			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		T T	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		 	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the)				
_	sponsoring organization have excess business holdings at any time during the year?	• • • • • • • • • •		8			
9_	Sponsoring organizations maintaining donor advised funds.			9a			
a	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?			9a 9b			
10	Section 501(c)(7) organizations. Enter:			9D			
а	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:	100					
·· a	Gross income from members or shareholders	11a			1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
~	amounts due or received from them.)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a			
b		12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?			13a			
	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
	military and all an area to a second of the feature of the feature of the feature of		**********************	14a		X	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b			

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.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		.,	
	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	٠,,	
a	The governing body?	8a	X	
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 reached at the	_		v
0	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 Revenue Code.)		¥	NT-
40-	Did the expeniestion have local chanters branches as affiliates?	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a		
'n	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110		11a	х	
11a b		118		
12a	The state of the s	12a	х	
b		12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0		
·	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 approval by independent		77.5	1.
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	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 arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA, CO, CT, DC, FL, MD, ME, MA, MI	, MN	, NH	<u>, NJ</u>
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	KATHLEEN E. ATERNO - 586-783-3277			
	23885 DENTON STREET, SUITE B, CLINTON TOWNSHIP, MI 48036		000	
32008	12-16-15 SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	2015)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) DAVID TYKULSKER CHAIR	3.00	х		Х				0.	0.	0.	
(2) PETER LOCKWOOD	1.00	1			├	-		V •	0.	0.	
TREASURER	2.00	Х		х				0.	0.	0.	
(3) ELIZABETH DICKINSON	1.00	Δ.	-		\vdash		\vdash	0.		0.	
DIRECTOR	1.00	х						0.	0.	0.	
(4) BRENT BAESLACK	1.00		_		<u> </u>	┢		.	•	•	
DIRECTOR		x						0.	0.	0.	
(5) MYRNA POTICHA	1.00		 		 	\vdash	\vdash				
DIRECTOR		х						0.	0.	0.	
(6) WILLIAM GOLDSMITH	1.00				 	_					
DIRECTOR		x						0.	0.	0.	
(7) MAURICE SAMPSON	1.00				Г						
DIRECTOR		X		ĺ				0.	0.	0.	
(8) MAXINE LIPELES	2.00										
DIRECTOR	2.00	Х						0.	0.	0.	
(9) BRIGID SHEA	1.00										
DIRECTOR		Х				ľ		0.	0.	0.	
(10) MARY BARLEY	1.00										
DIRECTOR		Х						0.	0.	0.	
(11) VERNICE MILLER-TRAVIS	1.00										
DIRECTOR		Х						0.	0.	0.	
(12) ANDY BAUER	1.00							_	_	_	
DIRECTOR		X					L	0.	0.	0.	
(13) KATHLEEN ATERNO	19.00										
SECRETARY & NATIONAL MANAG	11.00	_		Х			L	42,265.	66,733.	5,562.	
(14) ROBERT WENDELGASS	13.00										
PRESIDENT	37.00	L.		X				29,391.	88,174.	5,675.	
(15) TAYNA OSKO	38.00	Į						20.000	4 400	0 050	
ASSISTANT SECRETARY	2.00	_		X	<u> </u>		ļ	38,360.	1,199.	2,373.	
(16) DEBRA WATTERS	24.00			١.,				4 500	2 04 -	•	
ASSISTANT SECRETARY	16.00		_	X		<u> </u>	<u> </u>	4,523.	3,015.	0.	
(17) MARY CARBONE	40.00					37		122 056		E 675	
PHONE CANVASS DIRECTOR						X		133,956.	0.	5,675.	

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Page 8

Section A. Unicers, Directors, Trus	itees, Key Em	DIOA	ees	, and	a mi	igne	St C	compensated Employe	es (continuea)				
(A) Name and title	(B) Average hours per week	Average Ours per Week Positi (do not check me box, unless personal a direction of the control of		ition more than one rson is both an		h an	(D) Reportable compensation from	(E) Reportable compensati from relate	on	(F) Estimated amount of other			
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee	16	Key employee	Highest compensated employee	er	the organization (W-2/1099-MISC)	organizatioi (W-2/1099-Ml		fre orga and	pensa om the anizat I relat nizati	e ion ed
	line)	Indiv	Instit	Officer	Key e	E E	윤						
		\Box											
	-												
		$\vdash \vdash$			_								
1b Sub-total	l	Ш.					-	248,495.	159,1	21.	19	, 2	85.
c Total from continuation sheets to Part VI	I, Section A	•••••				l	>	0. 248,495.	159,1	0.	1 (, 2	0.
d Total (add lines 1b and 1c)												7, 4	05.
compensation from the organization												Yes	1 No
3 Did the organization list any former officer,	director, or tru	ıstee	, ke	y em	nplo	yee,	or f	nighest compensated er	nployee on	Γ		103	
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su			mne		tion		l	ner compensation from t	he organization	}	3		X
and related organizations greater than \$150	0,000? If "Yes,	" сол	nple	te S	che	dule	J fo	or such individual		L	4		Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com							elate	ed organization or indivi	dual for services	;	5		X
Section B. Independent Contractors													
Complete this table for your five highest co the organization. Report compensation for										npensa	ıtion fr	om	
(A) Name and business								(B)		C.	(C)		
raille and business	address	МО	אַנוּנ				+	Description of se	ervices		mpen	Sauoi	<u> </u>
							\downarrow	0.000					
										ı			
,							+						
							+						
O Table and the second	I I	_1 !!	-!4 -	11	41			- L					·
2 Total number of independent contractors (in \$100,000 of compensation from the organization)	_	ot IIIT	ntec	101	(108)	rea	above) who received m	ore tnan				
						_						00	

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		Check if Schedule O cont	ains a response	or note to any lir				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f		1b 7 , 1c	010,568. 47,236. 011,128. 20,614. Business Code 541900	8,068,932. 148,313.	148,313.		
Program Rev	d e f	All other program service reve			148,313.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, intere	est, and roceeds	5,704.			5,704.
	6 a b	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other 14,440. 9,837.				
e	d	Gain or (loss) Net gain or (loss) Gross income from fundraising	g events (not	4,603.	4,603.			4,603.
Other Revenue		including \$ 47,2 contributions reported on line Part IV, line 18 Less: direct expenses	1c). See a	21,529.	12.704			12,794.
0	9 a	Net income or (loss) from function Gross income from gaming active Part IV, line 19	tivities. See	>	12,794.			12,194.
	10 a b	Ret income or (loss) from game Gross sales of inventory, less and allowances	returns a b					
	11 a b		e 	Business Code				
	d	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.			8,240,346.	148,313.	0.	23,101.

Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respon				
	not Include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses '	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				· · · · · · · · · · · · · · · · · · ·
5	Compensation of current officers, directors,	110 004	06 505	02 004	0 205
_	trustees, and key employees	119,024.	26,725.	83,904.	8,395
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	5,954,141.	4,782,642.	520 660	650 030
7	Other salaries and wages	3,934,141.	4,/04,044.	520,669.	650,830
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)	480,989.	384,617.	44,099.	52,273
9 10	Other employee benefits	265,150.	208,552.	578.	56,020
10	Payroll taxes	203,130.	200,332.	370.	30,020
11	Fees for services (non-employees):				
a b	Management	2,105.	2,000.	105.	
C	LegalAccounting	43,500.	13,050.	30,450.	
ď	Lobbying		10,000.	30,4301	
e	Professional fundraising services. See Part IV, line 17	82,048.			82,048
f	Investment management fees		-		<u> </u>
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	177,831.	145,759.	11,198.	20,874
12	Advertising and promotion	67,038.	52,578.	5,889.	20,874 8,571
13	Office expenses	555,966	340,776.	120,351.	94,839
14	Information technology				
15	Royalties				
16	Occupancy	565,177.	393,620.	169,005.	2,552
17	Travel	77,433.	58,015.	969.	18,449
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	65,171.	63,017.		2,154
20	Interest	19,305.		19,305.	
21	Payments to affiliates	04 050	10 000		
22	Depreciation, depletion, and amortization	91,059.	19,292.	67,958.	3,809
23	Insurance		* * *		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	227 7/2	172 070	20 467	24 107
a	AUTO LICENSE FEES PERMITS/RE	227,743. 152,884.	173,079. 143,367.	20,467. 7,720.	34,197 1,797
b	EQUIPMENT RENTAL AND MA	21,259.	17,169.	1,829.	2,261
C C	BAD DEBT	20,952.	17,109.	19,150.	1,802
d		7,951.	6,642.	-3,455.	4,764
	All other expenses	8,996,726.	6,830,900.	1,120,191.	1,045,635
25 26	Joint costs. Complete this line only if the organization	0,000,1201	3,000,5001	-,-20,1014	<u> </u>
20	reported in column (B) joint costs from a combined	1			
	educational campaign and fundraising solicitation.				
	Check here X If following SOP 98-2 (ASC 958-720)	6,891,748.	5,190,672.	901,339.	799,737
	In rollowing oot, as-5 (Wgo ass-150)	-,,/401	-,,-,-	2027003.	Form 990 (0015

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Form 990 (2015)
Part X Balance Sheet

ra	ILA	Balance Sneet				
		Check if Schedule O contains a response or not	e to any line in this Part X		· · · · · · · · · · · · · · · · · · ·	
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		667,459.	1	271,926.
	2	Savings and temporary cash investments		32,441.	2	67,628.
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		250.	4	22,985.
	5	Loans and other receivables from current and fo	ormer officers, directors,			
		trustees, key employees, and highest compensation	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquali	fied persons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
Ş		employees' beneficiary organizations (see instr).			6	
Assets	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		21,022.	9	17,450.
	10a	Land, buildings, and equipment: cost or other				
•		basis. Complete Part VI of Schedule D	=	00 640		- 0.400
	b	Less: accumulated depreciation		99,612.	10c	59,130.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 1			12	
	13	Investments - program-related. See Part IV, line	r	00.604	13	E.C. 404
	14	Intangible assets		80,601.	14	76,401.
	15	Other assets. See Part IV, line 11	343,367.	15	128,769.	
	16	Total assets. Add lines 1 through 15 (must equa	1,244,752.	16	644,289.	
	17	Accounts payable and accrued expenses	915,378.	17	979,307.	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete I			21	
Liabilities	22	Loans and other payables to current and former			1.	
E E		key employees, highest compensated employee		0.		11 000
E.		Complete Part II of Schedule L		96,036.	22	11,000. 56,272.
	23	Secured mortgages and notes payable to unrela		20,030.	23 24	30,272.
	24	Unsecured notes and loans payable to unrelated	T T		24	
	25	Other liabilities (including federal income tax, par parties, and other liabilities not included on lines	3			
			· · · · · · · · · · · · · · · · · · ·	0.	25	120,784.
	26	Total liabilities. Add lines 17 through 25		1,011,414.	26	1,167,363.
		Organizations that follow SFAS 117 (ASC 958				
တ္		complete lines 27 through 29, and lines 33 an				
ည	27	Unrestricted net assets		136,738.	27	-635,274.
aga	28	Temporarily restricted net assets		96,600.	28	112,200.
Ö	29			,	29	•
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A			· · · · · · · · · · · · · · · · · · ·	
ğ		and complete lines 30 through 34.	,			
ats (30	Capital stock or trust principal, or current funds			30	
SSE	31	Paid in or capital surplus, or land, building, or eq			31	
et A	32	Retained earnings, endowment, accumulated in	To the state of th		32	
ž	33	Total net assets or fund balances		233,338.	33	-523,074.
	34	Total liabilities and net assets/fund balances		1,244,752.	34	644,289.

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

Form **990** (2015)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2015

Name of	f the organization	Employer identification number						
	CI	EAN WATER ACTION	23-7128611					
Organiz	ation type (check o	ne):						
Filers of	':	Section:						
Form 99	0 or 990-EZ	X 501(c)(4) (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
		527 political organization						
Form 99	0-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
	nly a section 501(c)	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.					
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	· · · · · · · · · · · · · · · · · · ·					
Special	Rules							
	sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount line 1. Complete Parts I and II.	or 16b, and that received from					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.								
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during t 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. Do not 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 \ \rightarrow \frac{1}{2} 1								
but it mu	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990·EZ, or 990·PF).							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

CLEAN WATER ACTION

23-7128611

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$,015.	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		\$5,000 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	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		\$ 12,500.	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	·	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$\$	Person X Payroll

Name of organization Employer identification number

CLEAN	WATER ACTION	2:	3-7128611
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
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 19,882.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for

523452 10-26-15

noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number

CLEAN WATER ACTION

23-7128611

		art 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
	PUBLICLY TRADED SECURITIES		
4			
		\$\$	12/31/15
(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
		_	
		\$	90, 990-EZ, or 990-PF) (201

Employer identification number Name of organization 23-7128611 CLEAN WATER ACTION Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2015
Open to Public Inspection

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

	(coo copulato moti dotroito), titori				
	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nam	ne of organization			Emp	lloyer identification number
	CLEAN W	ATER ACTION			23-7128611
Pa	rt I-A Complete if the org	ganization is exempt un	der section 501(c) or is a section 527 o	organization.
	-				
1	Provide a description of the organization	zation's direct and indirect polit	ical campaign activities	s in Part IV.	
	Political expenditures				10,536.
	Volunteer hours				400

Pa	rt I-B Complete if the org	ganization is exempt un	der section 501(c)(3).	
1	Enter the amount of any excise tax				<u> </u>
2	Enter the amount of any excise tax	incurred by organization mana	aers under section 495	i5 ► \$	
3	If the organization incurred a section	on 4955 tax. did it file Form 472	0 for this year?		Yes No
	Was a correction made?				
	If "Yes," describe in Part IV.	***************************************			
Pa	rt I-C Complete if the org	ganization is exempt un	der section 501(c), except section 501	(c)(3).
1	Enter the amount directly expende	d by the filing organization for s	ection 527 exempt fun	ction activities	0.
	Enter the amount of the filing organ				·
_	exempt function activities		•		0.
3	Total exempt function expenditures				,
Ů	line 17b				.
4	Did the filing organization file Form				
	Enter the names, addresses and er				
J	made payments. For each organiza				
	contributions received that were pr				
	political action committee (PAC). If		•	• ,	9. •9. ••
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Raine	(b) Address	(C) LIIV	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter ·0·.
					11 110110, 011101
					

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

Schedule C (Form 990 or 990-EZ) 2015

LHA 532041 10-05-15

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 CLEAN WATER ACTION 23-712861 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	No	Am	ount	
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?	1.1				
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?			<u> </u>		
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	1.50				
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	4 5	1111	-		
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 501(c)(6).	on 501(c)(5), or	section		
33 (4)(3)			Yes	No	
Were substantially all (90% or more) dues received nondeductible by members?		1	X		
				<u> </u>	
				X	
 Did the organization make only in house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 	on 501(c)(3 5), or	section	Х	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c)("No," OF	35), or 3	section art III-A, li	Х	
2 Did the organization make only in house lobbying expenditures of \$2,000 or less?	on 501(c)("No," OF	35), or 3	section art III-A, li	Х	
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) 	on 501(c)("No," OF	5), or a (b) Pa	section art III-A, li	Х	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	on 501(c)("No," OF	5), or (b) Pa	section art III-A, li	Х	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	on 501(c)("No," OF	2 3 5), or 1 (b) Pa	section art III-A, li	Х	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	on 501(c)("No," OF	2 3 5), or 1 (b) Pa	section art III-A, li	Х	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	on 501(c)("No," OF	2 3 5), or 1 (b) Pa	section art III-A, li	Х	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	on 501(c)("No," OF	28 21 20 3	section art III-A, li	Х	
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	on 501(c)("No," OF	22 24 20 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	section art III-A, li	Х	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group)	on 501(c)("No," OF	22 24 20 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	section art III-A, li	Х	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group instructions); and Part II-B, line 1. Also, complete this part for any additional information.	on 501(c)("No," OF	22 24 20 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	section art III-A, li	Х	
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART I-A, LINE 1:	ess colitical	22 22 3 A, lines	section art III-A, li	Х	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group instructions); and Part II-B, line 1. Also, complete this part for any additional information. PART I-A, LINE 1: DOOR-TO-DOOR AND PHONE VOTER EDUCATION FOR LOCAL AND in the provide the descriptions agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions).	ess solitical	22 3 3 4 5 A, lines	section art III-A, li	Х	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group instructions); and Part II-B, line 1. Also, complete this part for any additional information.	ess solitical	22 3 3 4 5 A, lines	section art III-A, li	Х	
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Schedule C (Form 990 or 990-EZ) 2015

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CLEAN WATER ACTION

Employer identification number 23-7128611

Pa	ert I Organizations Maintaining Donor Advised	Funds or Other Similar Fund	s or Accounts.Complete if the
L	organization answered "Yes" on Form 990, Part IV, line 6	5.	·
		(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 advi	sed funds
	are the organization's property, subject to the organization's ex	clusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adv	isors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or o	lonor advisor, or for any other purpose	conferring
Pa	Int II Conservation Easements. Complete if the organ	nization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	(check all that apply).	
	Preservation of land for public use (e.g., recreation or edu		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
b	•		
C	Number of conservation easements on a certified historic struc-		· · · · · · · · · · · · · · · · · · ·
d			I I
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, relea	sed, extinguished, or terminated by th	e organization during the tax
4	year ► Number of states where property subject to conservation easer	ment is located	
4 5	Does the organization have a written policy regarding the period		
3	violations, and enforcement of the conservation easements it he		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		
Ü	Stati and volunteer neare develop to membering, inspecting, na	indiang of violations, and officioning con-	sorvation oddomonto dailing the year
7	Amount of expenses incurred in monitoring, inspecting, handlin	g of violations, and enforcing conserva	ation easements during the year
-	> \$	3 • · · · · · · · · · · · · · · · · · ·	
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of A	•	other Similar Assets.
	Complete if the organization answered "Yes" on Form 99		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhibit	ition, education, or research in furthera	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
þ	, ,	•	
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of pu	iblic service, 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		ai gain, provide
	the following amounts required to be reported under SFAS 116	-	> 0
a	Revenue included on Form 990, Part VIII, line 1		
n	Beene menusen in Fritti MMIL FOLLX		n

21

Schedule D (Form 990) 2015

532051 11-02-15

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

Schedule D (Form 990) 2015

222,401.

e Other

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

268,368.

Part VII Investments - Other Securities.	F 000 B-4 II	/ Page 44% - Oak Falls - 000 - 5	2012/ 110140	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	on Form 990, Part IV (b) Book value			d-of-year market value
(1) Financial derivatives	(b) Book value	(c) Metriod of Va	idation. Cost of enc	
(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, F	art X, line 13.	
(a) Description of investment	(b) Book value			l-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" of		, line 11d. See Form 990, F	art X, line 15.	
	Description			(b) Book value
(1) DEPOSITS				61,778.
(2) DUE FROM AFFILIATE				66,991.
(3)				
(4)				
(5)		· · · · · · · · · · · · · · · · · · ·		
(6)				
(7)				
(8)				
(9)				100 760
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		>	128,769.
Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11e or 11f. See Form	990, Part X, line 25	
1. (a) Description of liability		(b) Book value	1.00	North Harris
(1) Federal income taxes				
(2) DUE TO AFFILIATES		120,784.	+ 1 +	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	120,784.		
2. Liability for uncertain tax positions. In Part XIII, provide			ancial statements t	hat reports the
organization's liability for uncertain tax positions under		-		· —

532053 09-21-15 Schedule D (Form 990) 2015

Schedule D (Forr					7128611 _{Pa}	.ge 4
Part XI Re	conciliation of Revenue per Audited Financial Sta	tements With	Revenue per F	Return	i.	
	nplete if the organization answered "Yes" on Form 990, Part IV, lin				A A # 6 P	
	nue, gains, and other support per audited financial statements $$			1	8,256,54	10.
	ncluded on line 1 but not on Form 990, Part VIII, line 12:	1 - 1				
	ized gains (losses) on investments			-		
	ervices and use of facilities			-		
	s of prior year grants			┤		
	cribe in Part XIII.) 2a through 2d			2e		0.
	2a through 2d ne 2e from line 1			3	8,256,54	
	ncluded on Form 990, Part VIII, line 12, but not on line 1:		••••••		- , ,	
	t expenses not included on Form 990, Part VIII, line 7b	4a				
	cribe in Part XIII.)	P	-16,194.	1 1		
c Add lines 4				4c	-16,19)4 .
5 Total rever	nue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	8,240,34	16.
	conciliation of Expenses per Audited Financial Sta			Retu	rn.	
Con	mplete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.				
 Total expert 	nses and losses per audited financial statements			1	9,012,95	52.
	ncluded on line 1 but not on Form 990, Part IX, line 25:					
	ervices and use of facilities			↓ ∖		
	adjustments					
	es		16 226	-		
	cribe in Part XIII.)	•	16,226.	1	16,22) 6
	2a through 2d			2e	8,996,72	
	ne 2e f rom line 1 noluded on Form 990, Part IX, line 25, but not on line 1:	***********************			0,550,12	
	t expenses not included on Form 990, Part VIII, line 7b	42				
	cribe in Part XIII.)			1 1		
c Add lines 4				4c		0.
	nses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18			5	8,996,72	26.
	pplemental Information.					
Provide the desc	riptions 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 an	y additional inform	nation.			
דא שממם	LINE 4B - OTHER ADJUSTMENTS:					
	THE TENTH OF THE T			-		_
FUNDRAIS	ING EXPENSES				-20,79	}7.
GAIN ON S	SALE OF ASSET				4,60)3.
TOTAL TO	SCHEDULE D, PART XI, LINE 4B				-16,19) 4.
					· · · · · · · · · · · · · · · · · · ·	
DADE VII	TIME OF CHURC ADTHOMESING.					
PART XII	, LINE 2D - OTHER ADJUSTMENTS:				1.00.00	
TOSS ON S	SALE OF INVESTMENTS				•	32.
DOBO ON 1	SADE OF INVESTMENTS				•	, 41 •
FUNDRATE	ING EXPENSES				20,79) 7.
	and a second of the first for the first					
GAIN ON S	SALE OF ASSET				-4,60	Э.
TOTAL TO	SCHEDULE D, PART XII, LINE 2D				16,22	<u> 36.</u>
	· · · · · · · · · · · · · · · · · · ·					

Schedule D (Form 990) 2015 CLEAN WATER ACTION	23-7128611	Page 5
Schedule D (Form 990) 2015 CLEAN WATER ACTION Part XIII Supplemental Information (continued)	,	

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Inspec

Name of the organization	•				Employer ide	entification number
	VATER ACTION				23-7128	
Part I Fundraising Activities required to complete this par	 Complete if the organization answert. 	ered "\	es° o	n Form 990, Part IV,	line 17. Form 990-E	Z filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e X Solicita f X Solicita g X Special or oral agreement with any individual Part VII) or entity in connection with policital solutions.	tion of tion of fundra I (inclu- profess	non-g gover aising ding o ional t	overnment grants nment grants events fficers, directors, tru- fundraising services?	stees or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) funds have c or cor contrib	Did alser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
HUDSON BAY CORPORATION - 11032 VERA CRUZ AVE N,	MEMBERSHIP DRIVE	Yes	No X	1,571,173.	82,048,	1,489,125.
Total		L	•	1,571,173.	82,048.	1,489,125.
List all states in which the organization or licensing.			utions			
CA,CO,CT,DC,FL,MD,ME,	MA, MI, MN, NH, NJ, NM,	NY,	ND,	OH, PA, RI, S	D,TX,VA,VI	',WI,WA

SEE PART IV FOR CONTINUATIONS
532081
09-14-15

Schedule G (Form 990 or 990-EZ) 2015

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

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events MA-ANNUAL MI GREAT (add col. (a) through EVENT LAKES AWARD col. (c)) (event type) (event type) (total number) 23,120. 16,969. Gross receipts 41,470. 81,559. 16,971. 9,515. 20,750. 47,236. 2 Less: Contributions 6,149. 7,454 20,720. 34,323. Gross income (line 1 minus line 2) 4 Cash prizes 732. 732. Noncash prizes Direct Expenses 307. 307. 6 Rent/facility costs 2,003. 6,056. 8,059. 7 Food and beverages 8 Entertainment 12,431. 5,149. 2,426. 4,856. 9 Other direct expenses 21,529. 10 Direct expense summary. Add lines 4 through 9 in column (d) 12,794. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo Revenue (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue : 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor J No 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b if "Yes," explain:

532082 09-14-15

Schedule G (Form 990 or 990-EZ) 2015

	~7128	<u>611</u>	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Ш	Yes	L No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	└─ No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility	13a		%
b An outside facility	13b		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
- · · · · · · · · · · · · · · · · · · ·			
Name			
Address >			
16 Gaming manager information:			
Name ▶			
Name >			
Gaming manager compensation > \$			
Carring manager compensation • • •			
Description of services provided >			
Director/officer Employee Independent contractor			
Employee Employee Contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	П,	Yes	☐ No
retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	******	103	
organization's own exempt activities during the tax year \$\infty\$,		
Part IV Supplemental information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I	II lines O	05 10	h 15h
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	n, imes 9,	90, 10	ມ, ເວນ,
Toc, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAIS:	ERS:		
Deniabolia G, TAKT I, BINE 2D, BIST OF TEN HIGHEST TAID FORDKAID.	uno.		
			
(I) NAME OF FUNDRAISER: HUDSON BAY CORPORATION			
(I) ADDRESS OF FUNDRAISER: 11032 VERA CRUZ AVE N, CHAMPLIN, MN	553	16	
			

Schedule G	(Form 990 or 990-EZ)	CLEAN WATER	ACTION	23-7128611	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)			
		· · · · · · · · · · · · · · · · · · ·		1 1	
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SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Employer identification number CLEAN WATER ACTION 23-7128611 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Part Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990 EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved by board or (i) Written (b) Relationship (c) Purpose (a) Name of (e) Original (f) Balance due (g) In from the interested person with organization of loan principal amount default? agreement? committee? organization? То From Yes No Yes No Yes No ROBERT WENDELGAPRESIDENENHANCE 11,000. 11,000 Х X Х Х 11.000. **\$** Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (c) Amount of (d) Type of (e) Purpose of (a) Name of interested person (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990 or 990-EZ) 2015

SEE PART V FOR CONTINUATIONS

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CLEAN WATER ACTION

Employer identification number 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, 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, 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 VOTE ON THE BOARD OF DIRECTORS AS WELL AS ON THE NATIONAL
ISSUE POLL.

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

EACH YEAR THE FINANCE COMMITTEE CHAIR AND THE CHAIR OF THE BOARD ARE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

CLEAN WATER ACTION	23 – 7128611
PROVIDED A DRAFT COPY OF THE 990 FOR REVIEW.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE BOARD IS ANNUALLY ASKED TO DISCLOSE ANY CONFLICTS. '	TRUSTEES ARE
EXPECTED TO EXCUSE HIM OR HERSELF FROM VOTING ON ANY ISSU	JES OF CONFLICT.
FORM 990, PART VI, SECTION B, LINE 15A:	
THE PRESIDENT'S COMPENSATION WAS REVIEWED BY THE EXECUTIVE	VE SUPPORT
COMMITTEE IN 2014. THE CFO COMPENSATION WAS REVIEWED BY	THE FINANCE
COMMITTEE BOARD MEMBERS IN 2015.	
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 AVAILAB	BLE 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:	
THE AUDIT OVERSIGHT RESPONSIBILITIES AND PROCESS HAVE NOT	CHANGED FROM
THE PREVIOUS YEAR.	

45701__2

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

2015 Open to Public Inspection

OMB No. 1545-0047

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

Employer identification number 23-7128611 Direct controlling End-of-year assets Ð Total income ਢ Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) Primary activity CLEAN WATER ACTION Name, address, and EIN (if applicable) of disregarded entity Name of the organization Part

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. Part

(a) Name address and EIN	(b) Drimony activity	(c)	(d) Evernot Code	(e)	(f) Direct controlling	(g) Section 512(b)(13)	2(b)(13)
of related organization	י וווומדץ מכנולוני	foreign country)	section	status (if section		control	₽ 9 ~
				501(c)(3))		Yes	Š
CLEAN WATER FUND - 52-1043444							
1444 EYE STREET NW							
WASHINGTON, DC 20005	NON-PROFIT ENVIRONMENTAL	DISTRICT OF COLUMBIA 501(C)(3)	501(C)(3)	7	N/A		M
							Ī
	1						
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Form 990) 2015	(Form 990) 2015

Schedule R (Form 990) 2015 CLEAN WATER ACTION

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. Part III

Schedule R (Form 990) 2015 General or Percentage managing ownership Yes (i) Section 512(b)(13) controlled entity? 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. 氢 managing c Yes No Percentage ownership 9 $\widehat{\boldsymbol{arepsilon}}$ Code V-UBI amount in box 7 20 of Schedule K-1 (Form 1065) Share of end-of-year assets $\boldsymbol{\Xi}$ <u>6</u> Yes Disproportionate allocations? Ξ Share of total income £ Share of end-of-year assets 6 Type of entity (C corp, S corp, or trust) <u>@</u> Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ত্র <u>@</u> Legal domicile (state or foreign country) ত Direct controlling entity ூ Primary activity 9 (c)
Legal
domiclie
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Ē ø 532162 09-08-15 Part IV

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.			The second secon		Yes	S
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?	ns with one or more re	lated organizations listed	in Parts II-IV?		 	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	Ž.			1a	 -	M
b Gift, grant, or capital contribution to related organization(s)				2		×
c Gift, grant, or capital contribution from related organization(s)				2	<u> </u>	×
d Loans or loan quarantees to or for related organization(s)				7	ľ	×
Loans or loan guarantees by related organization(s)				<u> </u>	Ť	4 ×
		***************************************		<u>u</u>	+	4
f Dividends from related organization(s)				#		×
g Sale of assets to related organization(s)				E	 	×
h Purchase of assets from related organization(s)) = :		×
				 - -		×
j Lease of facilities, equipment, or other assets to related organization(s)		7		=		×
					<u>'</u>	;
A Lease of facilities, equipment, of ourer assets from related organization(s)			***************************************	¥ :	1	<u>ا</u> له
l Performance of services or membership or fundraising solicitations for related orga	related organization(s)			=	``	×
m Performance of services or membership or fundraising solicitations by related orga	'elated organization(s)			E		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			두	M	
 Sharing of paid employees with related organization(s) 				2	M	Ī
				12		M
q Reimbursement paid by related organization(s) for expenses				10	×	
r Other transfer of cash or property to related organization(s)				-		×
.073				. t		×
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.	who must complete th	is 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	nvolved		
(1)]]
(2)						
(3)						1
(4)						
(5)						
(9)						
532183 09-08-15	36		Schedul	Schedule R (Form 990) 2015	990) 2	2015

Page 4

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.

(k) centage nership) 2015
own				-	£ 380
General or managing partner?				<u> </u>	R (Fo
(i) Code V-UBI Imount in box 20 of Schedule K-1 (Form 1065)					Schedule R (Form 990) 2015
(h) Disproportionate allocations?					
문화를					
(g) Share of end-of-year assets					
(f) Share of total income					
Are all partners sec. 501(c)(3) outs.?				 ·	
der 50					
(d) Predominant income (related, unrelated, seculded from tax under sections 512-514)					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) (b) (c) (d) (d) (d) (d) (elated, unrelated, of entity of entity (country) (elated from tax under country)					