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Department of the Treasury Internal Revenus 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.irs.gov/form990.

2013 Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For t	the 2013 c	elendar year, or tax year beginning , and ending			Inspection						
В		f applicable:	C Name of organization	D	Employ	er identification number						
	Address	s change	THE WATER PROJECT, INC.	-		n activities of Hander						
Ē	Name c	hanna	Daine Bueloase As									
		-	Number and street (or P.O. box if mail is not delivered to street address) Room/suite			1455510 ne number						
Ц	Initial re	tum	4 BICENTENNIAL SQUARE, THIRD FLOOR									
	Termina	ated	City or lown, state or province, country, and ZIP or foreign postal code		704	-918-1804						
Π	Amende	ed return	CONCORD NH 03301									
Ы	Annlinoi	Kan apartian	F Name and address of principal officer.	G Gro	oss receip	ptss 1,834,351						
	Appacat	tion pending	PETER CHASSE	u n ve tur	n for sub	ordinates? Yes X No						
	4 BICENTENNIAL SQUARE, THIRD FLOOR H(b) Are all subordinates included? Yes No CONCORD NH 03301 if "No," attach a list. (see instructions)											
-	Tax-ex	empt status:		attach	a ust. (se	se instructions)						
J	Websit		X 501(c)(3) 501(c) () 4947(a)(1) or 527 ITP://WWW.THEWATERPROJECT.ORG H(c) Group even									
ĸ		f organization:										
	arti	20000	Corporation Trust Association Other ► L Year of formation: 20	007	8	M State of legal domicile: NH						
	-	Driefterder										
â	1	THE I	CIDE THE OFGANIZATION'S MISSION OF MOST SIGNIFICANT ACTIVITIES:	• • • • • •								
ъ		WHO	NIFFED NEEDLESSLY FROM & LACK OF ACCEPT TO COMMUNITIES AROUND	THE	WOF	LD						
na		SANT	SUFFER NEEDLESSLY FROM A LACK OF ACCESS TO CLEAN WATER AND PROVIDENT	OPE	R							
ove.	2	* ********										
ŏ	3	Number o	box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. voting members of the governing body (Part VI, line 1a)	- 1								
80		Number of	independent vetice members of the reversion to the (D) with the second s	.		4						
Ĭ	5	Total num	independent voting members of the governing body (Part VI, line 1b)	. –	4	4						
Activities & Governance	6	Total num	per of individuals employed in calendar year 2013 (Part V, line 2a)			6						
<	72	Total unro	ated business revenue from Part VIII. asture (A). For the	· -	6	6						
	h	Net unrele	ated business revenue from Part VIII, column (C), line 12		7a 📃	0						
	<u> </u>	IVEL UITIEIA	ted business taxable income from Form 990-T, line 34		7Ь	0						
•	8	Contributio	ns and grants (Part VIII, line 1h)	_	21-	Current Year						
Revenue	9	Program s	ervice revenue (Part VIII, line 2g)	,04	<u></u>	1,832,740						
6V9	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)	404		32						
æ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	, 39		-3,284						
	12	Total reve	nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			1,829,488						
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1–3)			1,393,459						
	14	Benefits pa	tid to or for members (Part IX, column (A), line 4)	<u>, .</u> .	╧┥─	<u> </u>						
ý	15	Salaries, o	ther compensation, employee benefits (Part IX, column (A), lines 5–10) 258	1/		357,077						
use	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)									
Expenses	b	Total funds	ther compensation, employee benefits (Part IX, column (A), lines 5–10) 258 al fundraising fees (Part IX, column (A), line 11e) aising expenses (Part IX, column (D), line 25) ▶ 119,017									
Û	17	Other expe	nses (Part IX, column (A), lines 11a–11d, 11f–24e) 188	3	12	182,639						
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)			1,933,175						
	19	Revenue la	ess expenses. Subtract line 18 from line 12	-13		-103,687						
Net Assets or Fund Balances			Beginning of Curre			End of Year						
ssets	20		s (Part X, line 16) 400	,54	18	291,980						
et A:	21		ies (Part X, line 26) 13	,50		8,626						
			or fund balances. Subtract line 21 from line 20 387	,04	11	283,354						
-	art II		nature Block									
Un	ider pe	naities of pe	rjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best	of my	knowle	dge and bellef, it is						
			plete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.									
<u></u>			Alture of officer		7/	31/2014						
Sig		1: 7		C	Date /	/						
Her	6		R. PETER CHASSE PRESIDENT									
			e or print name and title reparer's name Preparer's name Doto									
Paid	1				ueck [
	Darer		HESSION, CPA 07/15/1	L4 set	f-employ							
•	Only	Fim's name		n's EIN	<u>}</u>	02-0428003						
			62 Stark Street ss Manchester, NH 03101-1970									
May	the IP	Firm's addre	ss Manchester, NH 03101-1970 Photometer Phot	ne no.		603-669-5477						
	110 11		ne return with the preparer shown abover (see instructions)			Veo Ne						

і Б.				
	13) THE WATER PROJE		26-1455510	Page 2
Part III	Statement of Program Se	ervice Accomplis	hments	
		uns a response or	note to any line in this Part III	X
THE V WHO S		FROM A LACK	NG RELIEF TO COMMUNITIES ARO OF ACCESS TO CLEAN WATER AN	D PROPER
			during the year which were not listed on the	Yes X No
	," describe these new services on Sc organization cease conducting, or n	chedule O.		
service If "Yes	es? ," describe these changes on Schedi	ule O.		Yes X No
			r each of its three largest program services, as measured	bv
			uired to report the amount of grants and allocations to othe	•
	al expenses, and revenue, if any, for			,
FOUNI INST OF SU EXTEN TRAIN	JGH PARTNERSHIPS W DATION, AND PAMOJA ALLATION OF NEW WE JBSURFACE DAMS AND ISIVE COMMUNITY DE NING, COMMUNITY MO	TRUST IN K LLS, THE RE URBAN WATE VELOPMENT A BILIZATION 13, TWP FUN	WATER PROJECT, ICFEM, AFRICA ENYA, THE WATER PROJECT, IN HABILITATION OF BROKEN WELLS ER KIOSKS IN KENYA. TEAMS CA ACTIVITIES INCLUDING SANITATI AND LONG-TERM CARE PLANNING IDED A TOTAL OF 64 WATER PROJ	N SAND DAM C. FUNDS THE , CONSTRUCTION RRY OUT ON AND HYGIENE FOR EACH WATER ECTS IN KENYA.
• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••		•••••••••••••••••••••••••••••••••••••••	
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INC. EXTEI TRAII	JGH A PARTNERSHIP FUNDS THE INSTALL NSIVE COMMUNITY DE NING, COMMUNITY MO ECT FUNDED. IN 20	ATION OF NE VELOPMENT A BILIZATION	S WATER INTERNATIONAL, THE WA	ATER PROJECT, AMS CARRY OUT ON AND HYGIENE FOR EACH WATEF
• • • • • • •				
• • • • • • •	•••••••••••••••••••••••••••••••••••••••	••••••••••••••••••••••••		
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INC. RURA INCL LONG	UGH A PARTNERSHIP FUNDS THE INSTALL L UGANDA. TEAMS CA UDING SANITATION A	ATION OF NE RRY OUT EXT ND HYGIENE G FOR EACH	3 WATER INTERNATIONAL, THE WA 5W WELLS FOR SCHOOLS AND COMM FENSIVE COMMUNITY DEVELOPMENT TRAINING, COMMUNITY MOBILIZA WATER PROJECT FUNDED. IN 20	ATER PROJECT, MUNITIES IN ACTIVITIES
·	• • • • • • • • • • • • • • • • • • • •		•••••••••••••••••••••••••••••••••••••••	•••••
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	program services. (Describe in Sche			
	nses \$ 250,048		211,465) (Revenue \$	
**************************************	program service expenses >	1,647,704	4	
DAA				Form 990 (2013

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Page	చ

	990 (2013) THE WATER PROJECT, INC. 26-1455510		Ρ	age 3
Pa	Int IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
.11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	[````		
	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investmentsother securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	<u> </u>		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	<u> </u>		
	reported in Part X, line 162 If "Vee," complete Schedule D, Dart IV	11d		x
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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	120		<u> </u>
-	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,	144		<u> ^ </u>
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
		444	x	
15	foreign investments valued at \$100,000 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	14b		<u> </u>
10		40	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		
10		10		v
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	1		
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
~ ~	If "Yes," complete Schedule G, Part III	19	ļ	X
20a		20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	<u> </u>

	THE	WATER	PROJECT,	INC.
Part IV	Checkli	ist of Req	uired Schedu	les (continued)

26-1455510

Page 4

		,	Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	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 individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				v
1-	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	0.51		v
00	If "Yes," complete Schedule L, Part I	25b		<u> </u>
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	00		x
37	disqualified persons? If so, complete Schedule L, Part II	26		<u> </u>
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,	21		
20	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			<u> </u>
~	Schodula L. Dart 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		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		1	1
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
	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, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
+	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
			00	A

Form **990** (2013)

	1990 (2013) THE WATER PROJECT, INC. 26-1455510		Р	age 5							
Pa	Int 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							
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0										
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0										
с	Standard and the stand for the second standard and the standard and										
	reportable gaming (gambling) winnings to prize winners?	1c		X							
2 a											
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)										
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b									
4a	y and a signature of our of a signature of our of a signature of our of automy										
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial										
	account)?	4a		X							
b	If "Yes," enter the name of the foreign country:										
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X							
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the										
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or										
	gifts were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods										
	and services provided to the payor?	7a		X							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was										
	required to file Form 8282?	7c		X							
d	If "Yes," indicate the number of Forms 8282 filed during the year7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X							
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting										
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring										
	organization, have excess business holdings at any time during the year?	8									
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>							
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b									
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders										
b	Gross income from other sources (Do not net amounts due or paid to other sources										
	against amounts due or received from them.)										
12a		12a									
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note. See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which										
	the organization is licensed to issue qualified health plans										
С	Enter the amount of reserves on hand 13c										
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14h									

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	<u>1990 (2013) THE WATER PROJECT, INC.</u> 26-1455510				Р	age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 thro	ugh 7t	below, and	for a '	No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	in Sch	edule O. Se	e instr	uctior	ns.
	Check if Schedule O contains a response or note to any line in this Part VI					X
<u>Sec</u>	tion A. Governing Body and Management					and a second second
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4			
	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	1b	4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file	d?		4		X
5				5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by t	he following:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	ernal F	Revenue Co	de.)		·
4.0				r	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	•••••	•••••	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili	ng the fo	orm?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give r	se to co	onflicts?	12b	X	ļ
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
40	describe in Schedule O how this was done			12c	X	ļ
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval by					
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?				
a L	The organization's CEO, Executive Director, or top management official	• • • • • • • • •		15a	X	
b	Other officers or key employees of the organization		•••••	15b		X
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	c , , , , , , , , , , , , , , , , , , ,					
L	with a taxable entity during the year?	• • • • • • • • •		16a		
b						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				P	ŧ.
Sec	organization's exempt status with respect to such arrangements?	<u></u>		16b	L	<u> </u>
		na	TIT (13 17-	TT	va	
17 18	List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CD Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 000, and 000 T (continue			ر بلل ر	LD.	••••
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(C)(3	ojs only)			
	X Own website X Another's website X Upon request Other (explain in Schedule O)					

19	Describe in Schedule O whether (and if so, he	ow) the organization	made its governing	documents, c	conflict of interest polic	y, and
	financial statements available to the public du	uring the tax year.				

State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: R. PETER CHASSE 4 BICENTENNIAL SQUARE, THIRD FLOOR CONCORD

Form 990 (201	3) THE WATER	R PROJECT	, INC.	26-145	5510	Page 7					
Part VII	Compensation Independent Co)irectors, Trustees,	Key Employees, Hig	hest Compensated						
	•		a response or note t	o any line in this Part	VII						
Section A.	Check if Schedule O contains a response or note to any line in this Part VII										
1a Complete I organization's	his table for all persor			on for the calendar year er							
 List all o compensation 	f the organization's cu Enter -0- in columns	rrent officers, dii (D), (E), and (F)	ectors, trustees (whether if no compensation was p	individuals or organization: aid.	s), regardless of amount of	f					
 List all o 	f the organization's <mark>cι</mark>	irrent key employ	ees, if any. See instructio	ons for definition of "key em	ployee."						
who received i	organization's five cur eportable compensati nd any related organiz	ion (Box 5 of Forr	pensated employees (oth n W-2 and/or Box 7 of Fo	er than an officer, director, rm 1099-MISC) of more tha	trustee, or key employee) an \$100,000 from the						
				compensated employees v ganizations.	who received more than						
 \$100,000 of reportable compensation from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons. 											
Check this	box if neither the org	anization nor any	related organizations con	npensated any current offic	er, director, or trustee.						
Na	(A) me and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other					

(A) Name and Title	(B) Average hours per week (list any hours for	(C) Position (do not check more box, unless person officer and a directo				is both	an ee)	(D) Reportable compensation from the crassization	(E) Reportable compensation from related organizations (W-2/1039-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Higherst complexated		(11211035111160)	organization and related organizations
(1)R. PETER CHASSE										
PRESIDENT	50.00			x				100,000	0	17,926
(2) MICHAEL BALLOU										
SECRETARY&OPERATIONS	35.00			x				36,000	0	17,926
(3) ROB HUDIBURG	0.50									
TREASURER	0.00			x				0	0	0
(4) DAVID MYERS										
CHAIRMAN	0.50			x				о о	0	0
(5)			İ		İ	1				
(6)										
(7)										
(8)						1				
(9)		1			1					·······
(10)	-						<u> </u>			
(11)						1	1			

	(A) Name and title	(B) (C) Average Position hours per (do not check more than one week box, unless person is both a (list any officer and a director/trustee						an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee Individual trustee or director		Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(12)							ed				
(13)											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
• • • • •	····										
(14)											<u></u>
	••••••										
(15)	**************************************										
(16)							1				
		•									
(17)											
(18)			1		1		$\frac{1}{1}$				
(19)				+			1	 .			
1b	Sub-total			J					136,000		35,852
C	Total from continuation she	ets to Part VII,	Sect	ion /	Ą		· • ·		136,000		35,852
d 2	Total (add lines 1b and 1c) Total number of individuals (in	ncluding but not	limite	ed to	thos	se lis	ted a	▶ abov			55,652
	reportable compensation from	n the organizatio	<u>n Þ</u>	0					-		Yes No
3	Did the organization list any f										3 X
4	employee on line 1a? If "Yes, For any individual listed on lir	ie 1a, is the sum	ofre	eport	able	con	npen	satic	n and other compensation		3
	organization and related orga individual	-							complete Schedule J for su		4 X
5	Did any person listed on line for services rendered to the c	1a receive or ac	crue	com	pens	satio	n froi	n ar	y unrelated organization o	r individual	5 X
Sec	tion B. Independent Contract		100,	001	ipici						
1	Complete this table for your f compensation from the organ	ive highest comp ization. Report of	oens: comp	ated ensa	inde ation	pen for i	dent the c	cont alen	ractors that received more dar year ending with or with	than \$100,000 of hin the organization's tax ye	ar.
		(A) d business address								(B) plion of services	(C) Compensation
		*****						+			
										<u></u>	
•									-	*****	
2	Total number of independent received more than \$100,000								ose listed above) who	0	

Form	990	(2013) THE	WATER B	ROJ	ECT,	INC.		26-1455510		Page 9
Pa	t VI		ent of Reve					(~~)		
		Спеск	If Schedule () con	ains a r	esponse c	······	in this Part VIII		
							(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded from tax
								function	business revenue	under sections 512-514
ts sl	1a	Federated carr	paions	1a				revenue		512-514
n L L L L		Membership di		1b						
Am,0	С	Fundraising ev	ents	1c						
ar Gift	d	Related organi	zations	1d						
sing.	е	Government grants (contributions)	1e						
erio	f All other contributions, gifts, grants, and similar amounts not included above 1. 1. 832									
igg				1f		832,740				
Contributions, Gifts, Grants and Other Similar Amounts	-		s included in lines 1a-	1f: \$	5		1 020 740			
<u>90</u>	n	Total. Add line	s 1a-1f	<u></u>			1,832,740			
enu	2a					Busn. Code				
Rev	b									
ice	c									
Ser	d								··· · · · · · · · · · · · · · · · · ·	•
am	е									
Program Service Revenue	f		am service reve							
<u>a</u>			s 2a–2f							
	3		ome (including				20			20
	,	and other simi	ar amounts)				32			32
	4 5		vestment of tax							
	5	Noyanies	(i) Real	<u></u>		Personal				
	6a	Gross rents								
		Less: rental exps.								
	С	Rental inc. or (loss)								
	d	Net rental income or (loss)								
	18	sales of assets	(i) Securities		(ii)	Olher				
		other than inventory								
	b	Less: cost or other								
	~	basis & sales exps. Gain or (loss)								
		()	ss)		I	•				
			om fundraising eve	1						
nue		(not including \$								
eve	-		eported on line 1c							
sr R		See Part IV, line	18	a						
Other Revenue			penses							
U			(loss) from fun		events.	🕨				
	9a		om gaming activiti							
	<i>۲</i>	See Part IV, line	19	a b						
					tivities	•				
		Net income or (loss) from gaming activities								
			returns and allowances a 1,579							
	b		Less: cost of goods sold b 4,863]				
	c	Net income o	(loss) from sal	es of in	ventory .	. <u></u>	-3,284	-3,284		
			cellaneous Revenue			Busn. Code				
	11a	•••••••••••••••••••••••••••••••••••••••								
	b		•••••							
	о С		·····					<u> </u>		
	l u	d All other revenuee Total. Add lines 11a–11d			▶					
			e. See instruction				1,829,488	-3,284	(32

Form 990 (2013) THE WATER PROJECT, INC.

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).

26-1455510

Check If Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total Repenses Program service expenses Processor 1 Grants and other assistance to governments and organizations in but JS. See Part IV, line 22 894, 134 894, 134 100 2 Grants and other assistance to governments, organizations, and individuals on table the U.S. See Part IV, line 51 and 16 499, 325 499, 325 499, 325 4 Benefits paid to of for members	(D) Fundraising expenses
Tob. Bb, 9b, and 10b of Part VIII. Total expenses Program service operation operation operation operation operation operation operation operation. Management and operation operation. 1 Grants and other assistance to governments and organizations, and individuals outside the U.S. See Part IV, line 22. 894,134 894,134 894,134 2 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 22. 4999,325 4999,325 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees. 136,000 68,800 52,200 6 Compensation of current officers, directors, trustees, and key employees. 136,000 68,800 52,200 7 Other salaries and wages 24,201 12,129 6,233 9 Persoin phanaccurals and confibutions (include section 403(b)(n) and persons (as clein 403(b) employer contributions) 45,689 27,810 12,242 10 Payoet services (non-employees): a Management 7,984 7,984 10,352 10,352 10,352 10,352 10,400000 3,412 12,243 12 Adventing and promotion 3,412 13 Office expenses 19,718 8,487 14 Information technology 18,990 18,990	Fundraising
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 894,134 894,134 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 894,134 894,134 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 23 499,325 499,325 4 Benefits paid to or for members 136,000 68,800 52,200 5 Compensation of current officers, directors, trustees, and key employees 136,000 68,800 52,200 6 Compensation of active of developments 151,187 75,132 21,768 7 Other salenes and wages 151,187 75,132 21,768 9 Other employee benefits 24,201 12,242 6,233 11 Fees for services (non-employees): 45,689 27,810 12,242 12 Payroli taxes 7,984 10,352 10,352 14 Legal 7,984 10,352 10,352 15 Payroli taxes 30,352 23,370 432 14 Information technology 3,412 30,352 3,370 432 </td <td>expenses</td>	expenses
organizations in the U.S. See Part IV, line 21 894,134 894,134 2 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 499,325 499,325 4 Benefits paid to or for members 5 5 5 5 5 Compensation of current officers, directors, trustees, and key employees 136,000 68,800 52,200 6 Compensation of unrent officers, directors, trustees, and key employees 136,000 68,800 52,200 7 Other salaries and wages 151,187 75,132 21,768 9 Person described in section 4958(c)(3)(6). 7 75,132 21,768 9 Other employee benefits 45,669 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): a Lobbying 30,352 23,370 432 9 Other offlig and promotion 3,412 30 3412 12 Adventising arrives. See Part IV, line 17 30,352 23,370 432 9 Other offlig and promotion 3,412 30 342 13 Office expenses 19,718 8,48	
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 4 Benefits paid to r for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Other salaries and wages 9 Deter employee benefits 9 Other employee benefits 9 Other employee benefits 9 Other employee benefits 9 Other employees): a Management 24, 201 9 Descrift divers, of file 28, column 7 Payroli taxes 9 Other employees See Part IV, line 17 11 Files 56 (File 31, 187, 75, 132 12 7, 984 7 984 12 24, 201 12 22 10 352 10 352 10 352 11 10 12 30, 352 23, 370 432	
the U.S. See Part IV, line 22 Image: Comparison and individual solution to file the U.S. See Part IV, lines 15 and 16 4 999, 325 4 99, 325 4 92 4 92 4 92 4 92 4 92 <t< td=""><td></td></t<>	
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 99,325 4 99,325 4 99,325 4 Benefits paid to or for members 136,000 68,800 52,200 5 Compensation of current officers, directors, trustees, and key employees 136,000 68,800 52,200 6 Compensation of current officers, directors, dire	
organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4.99,325 4.99,325 4 Benefits paid to of for members 5 5 Compensation of current officers, directors, trustees, and key employees 1.36,000 68,800 52,200 6 Compensation not include above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons described in sectin 4958(f)(1) and persons described in sectin 4958(
U.S. See Part IV, lines 15 and 16 4 99 , 325 4 99 , 325 4 99 , 325 4 Benefits paid to or for members 5	
4 Benefits paid to or for members	
5 Compensation of current officers, directors, trustees, and key employees 136,000 68,800 52,200 6 Compensation not include above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8) 136,000 68,800 52,200 7 Other satiries and wages 151,187 75,132 21,768 8 Pension plan accruate and contributions (include section 401(k) and 403(b) employer contributions) 45,689 27,810 12,242 9 Other employee benefits 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 45,689 27,810 12,242 10 0,352 10,352 10,352 10,352 12 Lobbying 10,352 10,352 10,352 14 Indiratising and promotion 3,412 43 13 Office expenses 19,718 8,487 14 <td< td=""><td></td></td<>	
trustees, and key employees 136,000 68,800 52,200 6 Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(3)(B) response to a sective of the section 4958()(3)(B) 7 7 7 9 9 9 0 ther employee benefits 45,689 27,810 12,242 12,242 12,242 12,242 6,233 14 7 9 9 0 ther employee benefits 45,689 27,810 12,242 10,352 /ul>	
6 Compensation not included above, to disqualified persons (as defined under section 4958()(1) and persons described in section 4958()(3) 7 Other salaries and vages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other reployee benefits 10 Payrolit taxes 11 Fees for services (non-employees): a Management 7, 984 b Legal 7, 984 c Accounting 10, 352 10 0, 352 11 Frees for services (non-employees): a Management 10, 352 b Legal 7, 984 c Accounting 10, 352 10 0, 352 11 Freessional fundraising services. See Part IV, line 17 f Investment management fees 9 9 Other. (Illine 11g appenses on Schedule 0.) 30, 352 23, 370 4432 442 10 30, 352 11 Fore expenses 12 Advertising and promotion 30 31 13 Office expenses 14 Informatio	
persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(3)(8) 151,187 75,132 21,768 7 Other salaries and wages 151,187 75,132 21,768 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 45,689 27,810 12,242 10 Payrolit taxes 145,689 27,810 12,242 11 Fees for services (non-employees): a Anagement - b Legal 7,984 7,984 - 7 Payrolit taxes 10,352 10,352 10,352 4 Lobbying - - - - 9 Other (Illine 11g around recede 10% of the 25, column (A) amount, list line 11g expenses on Schedule 0.) 30,352 23,370 432 13 Office expenses 19,718 8,487 14 Information technology - - - 15 Royatties - - - - 16 Occupancy - - - - <td>15,000</td>	15,000
persons described in section 4958(c)(3)(8) 151,187 75,132 21,768 7 Other salaries and wages 151,187 75,132 21,768 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employee contributions) 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 45,689 27,810 12,242 10 Atanagement 7,984 7,984 7,984 12 Accounting 10,352 10,352 10,352 11 Investment management fees 9 9 3,412 10 12 Advertising and promotion 3,412 13,412 13 12 Advertising and promotion 19,718 8,487 14 Information technology 18,990 18,990 18,990 18,990	
7 Other salaries and wages 151,187 75,132 21,768 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 9 12,242 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 10,352 10,352 10,352 a Management 10,352 10,352 10,352 10,352 c Accounting 10,352 10,352 10,352 d Lobbying 30,352 23,370 432 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0. 3,412 19,718 8,487 12 Advertising and promotion 19,718 8,487 19 18,990 18,990 18,990 18,990 18,99	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 3 41,0352 10,352 a Management 10,352 10,352 10,352 b Legal 7,984 7,984 7,984 c Accounting 10,352 10,352 10,352 d Lobbying 9 9 9 9 10,352 10,352 g Other. (If line 11g anount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 30,352 23,370 432 13 Office expenses 19,718 8,487 10 14 Information technology 18,990 18,990 18,990 15 Royatties 18,990 18,990 18,990 18,990 16 Occupancy 18,990 18,990 18,990 18,990 12,242 12,242 12,242 14 Interest 18,990 18,990 18,990 18,9	
section 401(k) and 403(b) employer contributions) 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 24,201 12,129 6,233 11 Fees for services (non-employees): 24,201 12,129 6,233 11 Fees for services (non-employees): 24,201 12,129 6,233 a Management 10,352 10,352 10,352 d Lobbying	54,287
9 Other employee benefits 45,689 27,810 12,242 10 Payroll taxes 24,201 12,129 6,233 11 Fees for services (non-employees): 24,201 12,129 6,233 11 Fees for services (non-employees): 24,201 12,129 6,233 11 Fees for services (non-employees): 10,352 10,352 a Management 10,352 10,352 10,352 b Legal 7,984 7,984 7,984 c Accounting 10,352 10,352 10,352 d Lobbying 9 9 10,352 10,352 g Other, (fline 11g anount exceds 10% of line 25, column (A) amount list line 11g expenses on Schedule 0.) 30,352 23,370 432 12 Advertising and promotion 3,412 14 14 14 13 Office expenses 19,718 8,487 14 14 Information technology 118,990 18,990 18 15 Royalties 118,990 18,990 18 16 Occupancy 18,990 18,990 18	
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11 Fees for services (non-employees): a Management	5,637
11 Fees for services (non-employees): a Management 7,984 b Legal 7,984 c Accounting 10,352 d Lobbying 10,352 e Professional fundraising services. See Part IV, line 17 1 f Investment management fees 9 g Other, (filine 11g anount exceeds 10% of line 25, column 30,352 23,370 (A) amount, list line 11g expenses on Schedule 0.) 30,352 23,370 432 12 Advertising and promotion 3,412 1 13 Office expenses 19,718 8,487 14 Information technology 1 1 15 Royalties 1 1 16 Occupancy 1 18,990 18,990 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 1 19 Conferences, conventions, and meetings 2 2 3,620 20 Interest 2 2,542 2,542 21 Payments to affiliates 2 2,542 2,542 23 Insurance 2,542 <td>5,839</td>	5,839
b Legal7,9847,984c Accounting10,35210,352d Lobbying10,35210,352e Professional fundraising services. See Part IV, line 179f Investment management fees910g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)30,35212Advertising and promotion3,41213Office expenses19,71814Information technology18,99015Royalties18,99016Occupancy18,99017Travel18,99018Payments of travel or entertainment expenses for any federal, state, or local public officials110Interest112Depreciation, depletion, and amortization above (List miscellaneous expenses in line 24e. If3,62024Other expenses. Itemize expenses in line 24e. If2,542	
b Legal7,9847,984c Accounting10,35210,352d Lobbying10,35210,352e Professional fundraising services. See Part IV, line 179f Investment management fees910g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)30,35212Advertising and promotion3,41213Office expenses19,71814Information technology18,99015Royalties18,99016Occupancy18,99017Travel18,99018Payments of travel or entertainment expenses for any federal, state, or local public officials110Interest112Depreciation, depletion, and amortization above (List miscellaneous expenses in line 24e. If3,62024Other expenses. Itemize expenses in line 24e. If2,542	
c Accounting 10,352 10,352 d Lobbying	
d Lobbying	
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 30,352 23,370 432 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 12 Payments to affiliates 13 Office expenses in line 24e. If	
f Investment management fees	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)30, 35223, 37043212Advertising and promotion3, 412	
12 Advertising and promotion 3,412 13 Office expenses 19,718 8,487 14 Information technology 1 1 14 Information technology 1 1 15 Royalties 1 1 1 16 Occupancy 1 1 1 1 17 Travel 18,990 18,990 1<	
12 Advertising and promotion 3,412 13 Office expenses 19,718 8,487 14 Information technology 1 1 14 Information technology 1 1 15 Royalties 1 1 1 16 Occupancy 1 1 1 1 17 Travel 18,990 18,990 1<	6,550
13 Office expenses 19,718 8,487 14 Information technology	6,550 3,412
14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses not covered above (List miscellaneous expenses in line 24e. If	11,231
15 Royalties	
16 Occupancy 18,990 18,990 17 Travel 18,990 18,990 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 19 Conferences, conventions, and meetings 1 20 Interest 1 21 Payments to affiliates 3,620 22 Depreciation, depletion, and amortization 3,620 23 Insurance 2,542 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If 1	
17 Travel 18,990 18,990 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If	······································
for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If	
19 Conferences, conventions, and meetings	
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization 3,620 3,620 23 Insurance 2,542 2,542 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If 1	
23 Insurance 2,542 2,542 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If 1	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If	
above (List miscellaneous expenses in line 24e. If	
inte 24e antount exceeds 10% of inte 20, column	
(A) amount, list line 24e expenses on Schedule O.)	
• • • • • • • • • • • • • • • • • • • •	6,500
	4,522
d TELEPHONE & INTERNET 5,455 1,800 1,855	1,800
e All other expenses 6,010 1,771	4,239
25 Total functional expenses. Add lines 1 through 24e 1,933,175 1,647,704 166,454 26 Isint asota Complete this line only if the Isint asota Complete this line only if the Isint asota Complete this line only if the	119,017
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [] if following SOP 98-2 (ASC 958-720)	

Form 990 (2013) THE WATER PROJECT, INC. Part X Balance Sheet

26-1455510

Page 11

Pai	RI A	Balance Sheet Check if Schedule O contains a response or note	to ony line	in this Dart V		·····	
•••••••		Check in Schedule O contains a response of hote	to any line		(A)		
					Beginning of year		End of year
Γ	1	Cash—non-interest bearing			284,423	1	232,182
	2	Savings and temporary cash investments	61,189		11,221		
	3	Pledges and grants receivable, net	39,078		40,375		
	4	Accounts receivable, net	••••••	• • • • • • • • • • • • • • • • • • • •		4	
	5	Loans and other receivables from current and former off	icers direc	tors			
		trustees, key employees, and highest compensated emp					
		Complete Part II of Schedule L		·····5			
	6	Loans and other receivables from other disqualified pers	sons (as de	fined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B),					
		sponsoring organizations of section 501(c)(9) voluntary					
s,		organizations (see instructions). Complete Part II of Sch				6	
Assets	7	Notes and loans receivable, net		• • • • • • • • • • • • • • • • • • • •		7	
As	8	Inventories for sale or use		• • • • • • • • • • • • • • • • • • • •	4,036		
	9	Prepaid expenses and deferred charges	• • • • • • • • • • • • • • •		740	9	740
	10a	Land, buildings, and equipment: cost or		• • • • • • • • • • • • • • • • • • • •			
		other basis. Complete Part VI of Schedule D	10a	13,318			
	b	Less: accumulated depreciation	10b	5,856	4	10c	7,462
.	11	Investments—publicly traded securities				11	
	12	Investments-other securities. See Part IV, line 11	• • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		12	· · · · · · · · · · · · · · · · · · ·
.	13	Investments-program-related. See Part IV, line 11	• • • • • • • • • • • • • •			13	
	14	Intangible assets				14	
.	15	Other assets. See Part IV, line 11	• • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		15	
	16	Total assets. Add lines 1 through 15 (must equal line 3-	4)	• • • • • • • • • • • • • • • • • • • •	400,548	16	291,980
	17	Accounts payable and accrued expenses			13,507	17	8,626
	18	Grants payable				18	
ŀ	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of		21			
es	22	Loans and other payables to current and former officers					
1		trustees, key employees, highest compensated employe					
Liabilities		disqualified persons. Complete Part II of Schedule L		· · · · · · · · · · · · · · · · · · ·		22	
	23	Secured mortgages and notes payable to unrelated third	d parties			23	
1	24	Unsecured notes and loans payable to unrelated third p	arties			24	
	25	Other liabilities (including federal income tax, payables t					
		parties, and other liabilities not included on lines 17-24).	Complete	Part X			
		of Schedule D	•••••	• • • • • • • • • • • • • • • • • • • •		25	
	26	Total liabilities. Add lines 17 through 25			13,507	26	8,626
w		Organizations that follow SFAS 117 (ASC 958), chec	k here 🕨	X and			
Balances		complete lines 27 through 29, and lines 33 and 34.					
alar	27	Unrestricted net assets			372,651	27	283,354
m	28	Temporarily restricted net assets		14,390	28		
ğ	29	Permanently restricted net assets			29		
ц -		Organizations that do not follow SFAS 117 (ASC 958	3), check h	ere ▶ 📋 and			
Net Assets or Fund		complete lines 30 through 34.					
sse	30	Capital stock or trust principal, or current funds				30	
t A:	31	Paid-in or capital surplus, or land, building, or equipmer	nt fund			31	
	32	Retained earnings, endowment, accumulated income, o				32	
	33	Total net assets or fund balances	•••••		387,041		283,354
	34	Total liabilities and net assets/fund balances			400,548	34	291,980

Form 990 (2013)

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Form	990 (2013) THE WATER PROJECT, INC. 26-1455510				Pac	je 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	, 82	29,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2			33,3	
3	Revenue less expenses. Subtract line 2 from line 1	3	*****)3,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			37,0	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	<u>33, column (B))</u>	10		28	33,3	354
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		🛛			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	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 Act and OMB Circular A-133?		[3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Γ			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<u></u>	<u></u>	3b		

9710 07/15/2014 4:40 PM	per la companya de la companya de la companya de la companya de la companya de la companya de la companya de la	\sim			\sim						
	Dubl	le Chevity Oteta	1	D I. I	() •• ~				ſ		
SCHEDULE A		lic Charity Status							OMB No. 1	545-0047	
(Form 990 or 990-EZ)	Complete	if the organization is a sect				or a sec	ction		20	13	
		4947(a)(1) nonexen	-								***
Department of the Treasury Internal Revenue Service	Information about	► Attach to Form 9 11 Schedule A (Form 990 or 990				uninii ire	anylfa	000	100000000000000000000000000000000000000	to Public ection	
Name of the organization	P information abor	at deficidate A (1 offil 330 01 330		manucu	0115 15 41	www.ii5			ication number		<u>8888</u>
	THE WATER PR	OJECT, INC.						1455			
Part I Reaso		Status (All organizations	s must co	mplete	this pa	art.) Se					
		e it is: (For lines 1 through 11,									
		ciation of churches described									
	ribed in section 170(b)(1)(/										
3 A hospital or a	cooperative hospital servic	e organization described in se	ection 170	(b)(1)(A)(iii).						
4 A medical rese	earch organization operated	l in conjunction with a hospital	described	in sectio	n 170(b)(1)(A)(ii	i). Ente	er the ho	spital's name		
city, and state											
	n operated for the benefit o (1)(A)(iv). (Complete Part	f a college or university ownec II.)	l or operate	ed by a g	overnme	ntal unit	descri	bed in			
	e, or local government or go	overnmental unit described in a	section 17	'0(b)(1)(A	.)(v).						
		substantial part of its support fi	rom a gove	ernmenta	l unit or f	rom the	genera	l public			
described in s	ection 170(b)(1)(A)(vi). (Co	omplete Part II.)									
and the second sec		70(b)(1)(A)(vi). (Complete Par	•								
) more than 33 1/3% of its sup							SS		
		pt functions-subject to certai			-						
		d unrelated business taxable i				t) from b	usiness	ses			
), 1975. See section 509(a)(2									
powership		exclusively to test for public sa exclusively for the benefit of, to					out the				
		ed organizations described in a									
		ne type of supporting organiza						30011011			
a 🗍 Type I		c Type III–Function		-	d			n-functi	onally integra	ted	
presentation in the second second	_ .	anization is not controlled dire									
		r than one or more publicly su									
or section 509	(a)(2).										
f If the organiza	tion received a written dete	rmination from the IRS that it i	is a Type I,	Type II,	or Type	III suppo	orting				
organization, o	check this box									[
g Since August	17, 2006, has the organizat	ion accepted any gift or contri	bution from	n any of t	he						
following pers										r	
		ntrols, either alone or together							r	Yes N	lo
		supported organization?	• • • • • • • • • • • • •		· · · <i>·</i> · · · · · ·						
	member of a person describ					• • • • • • • • •			11g(ii)		
		lescribed in (i) or (ii) above?	• • • • • • • • • • • • •		• • • • • • • • • •			<i>.</i>	[11g(iii)	II	
h Provide the for (i) Name of supported	(ii) EIN	he supported organization(s). (iii) Type of organization	(iv) is the	organization		ou notify	6/11	ls the	(vii) Amount o	f monotany	
organization	(1) 211	(described on lines 1–9		isted in your	the organ	nization in	organizat	ion in col.	supp		
		above or IRC section	governing	document?		of your port?		zed in the S.?			
		(see instructions))	Yes	No	Yes	No	Yes	No			
(A)											
(B)											
(C)		-			<u> </u>						
(0)											
(D)											
(E)										****	
Total					1						

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

Schedule A (Form 990 or 990-EZ) 2013

Page 2

Schedule A (Form 990 or 990-EZ) 2013THE WATER PROJECT, INC.26-1455510Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support								
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	437,993	1,022,720	1,451,681	1,680,824	1,832,740	6,425,958		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	437,993	1,022,720	1,451,681	1,680,824	1,832,740	6,425,958		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4.						6,425,958		
	tion B. Total Support				······································				
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
7	Amounts from line 4	437,993	1,022,720	1,451,681	1,680,824	1,832,740	6,425,958		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	51	292	274	404	32	1,053		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	3,888					3,888		
11	Total support. Add lines 7 through 10						6,430,899		
12	Gross receipts from related activities, etc.	(see instructions)				12	1,579		
13	First five years. If the Form 990 is for the			urth, or fifth tax ve					
	organization, check this box and stop her								
Sec	tion C. Computation of Public S	upport Percent	tage		<u></u>				
14	Public support percentage for 2013 (line 6			n (f))		14	99.92%		
15	Public support percentage from 2012 Sch	edule A. Part II. lin	e 14		• • • • • • • • • • • • • • • • • • • •	15	99.90%		
16a	33 1/3% support test-2013. If the organ	nization did not che	ck the box on line	13, and line 14 is	33 1/3% or more. o	check this			
	box and stop here. The organization qua						► X		
b	33 1/3% support test-2012. If the organ				15 is 33 1/3% or m	ore.	····· ·		
	check this box and stop here. The organ								
17a		13. If the organizati	on did not check a	a box on line 13, 10	6a, or 16b, and line	e 14 is	····· •		
	10% or more, and if the organization mee	ts the "facts-and-ci	rcumstances" test	, check this box ar	nd stop here. Expl	ain in			
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	10%-facts-and-circumstances test-20	12. If the organizati	on did not check a	a box on line 13. 1	6a, 16b, or 17a. an	id line	······································		
	15 is 10% or more, and if the organization								
	Explain in Part IV how the organization m			•					
	supported organization			-	•	•	▶		
18	Private foundation. If the organization d	id not check a box	on line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and se		·······························		
	instructions								

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 THE WATER PROJECT, INC. Part III Support Schedule for Organizations Described in Section

26-1455510

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support			······			
Caler	ıdar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Sec	line 6.) tion B. Total Support		1		1		I
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	}		(0) 2011	(4) 2012	(0) 2010	
10a	•••••••••••••••••						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	Corganization's firs	L second third for	l	I as a costion F()1(0)(2)	1
1.4	organization, check this box and stop her						ъГ
Sec	tion C. Computation of Public Si				<u></u>		·····
15	Public support percentage for 2013 (line 8			mn (f))	<u></u>	15	%
16	Public support percentage from 2012 Sch	edule A, Part III, li	ne 15		••••••	16	%
Sec	tion D. Computation of Investme	ent Income Pe	rcentage			·····	
17	Investment income percentage for 2013 (3, column (f))		17	%
18	Investment income percentage from 2012		4.1.4 ··· · · ····	•••••••••••••••••••••••••••••••••••••••			%
19a	33 1/3% support tests-2013. If the orga			e 14, and line 15 is	s more than 33 1/	3%, and line	
	17 is not more than 33 1/3%, check this b						▶ [
b	33 1/3% support tests—2012. If the orga						
	line 18 is not more than 33 1/3%, check the		-		• • • • •	· · · · · ·	▶ [
20	Private foundation. If the organization di	id not check a box	on line 14, 19a, o	r 19b, check this bo	ox and see instruc	ctions	•

Schedule A (Form 990 or 990-EZ) 2013 THE WATER PROJECT, INC. 26-1455510 Page Part IV Supplemental Information. Provide the explanations required by Part II line 10: Part II line 17a or 17b; and
Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Part II, Line 10 - Other Income Detail
\$ 3,888
ې ⁵ , 888
-
• • • • • • • • • • • • • • • • • • • •

		EDULE D m 990)	Complete if the organ	Financial Statements hization answered "Yes," to Form 990, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		OMB No. 1545-0047
			► At	tach to Form 990.		
THE WATER PROJECT, INC. 26-1455510 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, Ine 6. 1 Total number at end of year			Information about Schedule D (Form	1 990) and its instructions is at www.irs.	1	
Print Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate contributions to (during year) 4 Aggregate contributions to (during year) 5 Diff the organization inform all donors and donor advisors in writing that the assets hold in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the boner of the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the boner of the organization and second readvisor, or for any other purpose Yes No Extration of the organization block (e.g., recreation or education) Preservation of a cartified historis structure Yes No Preservation of accomposition of easing association of the donor oneoration or advisors in writing that grant funds can be used and the fore homesons on the last day of the organization (held a qualified conservation cancervation easements hold by the organization (held a qualified conservation cancervation easements) Yes No Preservation of an isotrical mature biolic use (e.g., recreation or education) Preservation of a conservation easements hold a qualified conservation cancervation asservation easements includes in (a) Za 2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X \$ 	6	Staff and volunteer ho	ours devoted to monitoring, inspecting, and enf	orcing conservation easements during the	year	
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 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? (i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X	7	•		ig conservation easements during the year		
 (i) and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X 						
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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ \$ 						-
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 	Pa	rt III Organiza	ations Maintaining Collections of A	rt, Historical Treasures, or Other	Similar A	ssets.
 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 		Complete	e if the organization answered "Yes" to	o Form 990, Part IV, line 8.		
 public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 	1a					eet
 b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 						
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public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	b					
(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ (ii) Assets included in Form 990, Part X ▶ \$					nerance of	
(ii) Assets included in Form 990, Part X 🚬 🕨 💲		• •			▶	\$
2 If the organization received or held works of art historical treasures, or other similar assets for financial gain, provide the		(ii) Assets included			····· P	¥\$
	2				rovide the	Ψ
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	~	-				
a Revenues included in Form 990, Part VIII, line 1	а	U U				\$
b Assets included in Form 990, Part X 🕨 \$						\$
For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2013	For					Schedule D (Form 990) 2013

					(
Sche	dule D (Form 990) 2013 THE WATE	R PROJECT,	INC.			26-1455	510	Page 2
	nt III Organizations Maintainir			orical Trea	asures. (
3	Using the organization's acquisition, access collection items (check all that apply):	sion, and other record	ls, check any	of the follow	ving that ar	re a significant u	ise of its	
а	Public exhibition	d 🗌	Loan or excl	hange progra	ams			
b	Scholarly research	e	Other	inango progre				
с	Preservation for future generations				•••••			
	Provide a description of the organization's of	collections and explai	n how they fi	uther the oro	anization's	evernt nurno	e in Part	
	XIII.		in now ency it	anter the org	Janizadon a	s exempt purpo	se in r alt	
5	During the year, did the organization solicit							
	assets to be sold to raise funds rather than	to be maintained as	part of the or	ganization's	collection?			Yes No
∭га	tt IV Escrow and Custodial Ar Complete if the organizatio 990, Part X, line 21.		" to Form !	990, Part I	V, line 9,	, or reported	an amount	on Form
12	Is the organization an agent, trustee, custo	dian or other interme	dion for cont	ributions or a	thereest			
14			•					Yes No
h	included on Form 990, Part X? If "Yes," explain the arrangement in Part XI	Il and complete the f	llowing toblo			· · · <i>·</i> · · · · · · · · · · · · · · ·	••••••	Ves No
Ň	in res, explain the analygement in r at Xi	n and complete the it	biowing table	•			[Amount
~	Beginning balance							Amoun
	Beginning balance		•••••	• • • • • • • • • • • • • • • •	•••••••	• • • • • • • • • • • • • • • • • • • •	1c	
a	Additions during the year		•••••	• • • • • • • • • • • • • • • •			1d	
e	Distributions during the year	• • • • • • • • • • • • • • • • • • • •			.		<u>1e</u>	
f	Ending balance						1f	
2a	Did the organization include an amount on	Form 990, Part X, lin	e 21?				· · · · · · · · · · · · · · · · · · ·	. Yes No
	If "Yes," explain the arrangement in Part XI	II. Check here if the e	explanation has	as been prov	vided in Par	rt XIII		<u></u>
®Pa	rt V Endowment Funds.							
	Complete if the organization	on answered "Yes	<u>s" to Form </u>	<u>990, Part I</u>	V, line 10	0		······
		(a) Current year	(b) Prie	or year	(c) Two yea	rs back (d)	Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
Ь	losses Grants or scholarships							
	Other expenditures for facilities and	<u></u>						
e								
	programs							
	Administrative expenses		+					
g	End of year balance		1					
2	Provide the estimated percentage of the cu		ce (line 1g, co	olumn (a)) he	eld as:			
	Board designated or quasi-endowment 🕨							
	Permanent endowment %)						
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c sh	•						
3a	Are there endowment funds not in the poss	session of the organiz	ation that are	e held and ac	Iministered	I for the		
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations				•••••	•••••		3a(ii)
b	If "Yes" to 3a(ii), are the related organization	ons listed as required	on Schedule	R?		• • • • • • • • • • • • • • • • • • • •	•••••	3b
4	Describe in Part XIII the intended uses of t							
Pa	Int VI Land, Buildings, and Eq							
~~~~~	Complete if the organization		s" to Form	990. Part I	IV. line 1	1a. See For	n 990. Part	X. line 10.
	Description of property	(a) Cost or other		(b) Cost or othe		(c) Accumu		(d) Book value
	· · · · · · · · · · · · · · · · · · ·	(investmen	1	(other)	1	depreciat		\-,
10	Land							
1d 1	Land Buildings							
u ~	Buildings	•••						
	Leasehold improvements				6 003		2 100	
	Equipment				6,893 6,425		3,486	3,407
<u>e</u> T-:	Other	<u>  </u>			6,425		2,370	4,055
Tota	I. Add lines 1a through 1e. (Column (d) mus	st equal Form 990, Pa	rt X, column	(B), line 10(c	<i></i>		🕨	7,462

Schedule D	(Form	990)	2013

9710 07/15/2014 4:4	юрм		$\bigcirc$	
Schedule D (F	orm 990) 2013 THE WATER PROJECT, IN	c.	26-1455510	Page 3
Part VII	Investments—Other Securities.			1 age V
******************	Complete if the organization answered "Yes" to I	Form 990, Part IV, li	ne 11b See Form 990 Part X	line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuati	
	(including name of security)		Cost or end-of-year marke	
(1) Financial	derivatives			
(2) Closely-he	eld equity interests			
(3) Other		<b>un un anno 1</b> 000000000000000000000000000000000000		
(A)				**********
(B)				······································
(C)				
(D)				
(E)				A
(F)				
(G)				
(H)				<del></del>
	n (b) must equal Form 990, Part X, col. (B) line 12.) 🕨			
Part VIII	Investments—Program Related.	······································		
	Complete if the organization answered "Yes" to I	- Form 990, Part IV, li	ne 11c. See Form 990, Part X	, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuati	
			Cost or end-of-year marke	at value
(1)				
(2)				
_(3)				• • • • • • • • • • • • • • • • • • •
(4)				
(5)				*************
(6)				
(7)				<u> </u>
_(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" to I	-orm 990, Part IV, li	ne 11d. See Form 990, Part X	, line 15.
••••	(a) Description			(b) Book value
(1)				
_(2)				
(3)				
_(4)				
_(5)				
(6)				
_(7)				
(8)				

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

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

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

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

(9)

Scho	edule D (Form 990) 2013 THE WATER PROJECT, INC.		00 145551	<u>^</u>	
	art XI Reconciliation of Revenue per Audited Financial S	tatomanta Mith	26-145551		Page 4
*****	Complete if the organization answered "Yes" to Form	atements with	Revenue per Rei	urn.	
1	Total revenue, gains, and other support per audited financial statements	990, Faitiv, ine	128.		1 024 251
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	• • • • • • • • • • • • • • • • • • • •	••••••	1	1,834,351
	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	<u>2a</u> 2b			
c	Recoveries of prior year grants	20			
d	the proof of the ground of the second of the	20 2d	4,863		
e	Add lines 2a through 2d			2e	4,863
3	Subtract line 2e from line 1	•••••••••••••••••••••••••	••••••	3	1,829,488
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	·····	••••••••		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b		4b			
с				4c	
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		•••••	5	1,829,488
Pa	Reconciliation of Expenses per Audited Financial	Statements With	Fynenses ner R		
20000000	Complete if the organization answered "Yes" to Form	990 Part IV line	12a	etum	
1	Total average and leaves any sudited fine state to the set		1	1	1,938,038
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		• • • • • • • • • • • • • • • • • • • •		
a		2a			
b	Prior vear adjustments	2a 2b			
c		20 2c			
d			4,863		
					1 0 6 2
3	Add lines 2a through 2d	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	2e	<u>4,863</u> 1,933,175
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	•••••••	• • • • • • • • • • • • • • • • • • • •	3	1,933,115
	•	10			
b	Other (Describe in Part XIII.)	<u>4a</u> 4b			
c c	Other (Describe in Part XIII.)	40			
	Add lines 4a and 4b				
5	Add lines 4a and 4b Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part L line 1			4c	1 033 175
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			4c 5	1,933,175
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 art XIII Supplemental Information	8.)		5	
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 art XIII         Supplemental Information         ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	8.) ; Part IV, lines 1b and	d 2b; Part V, line 4; Pa	5	
5 Prov 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1         art XIII         Supplemental Information         vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4         art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	8.) ; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Part I, line 4; Part I, line 4; Part I information.	5 art X, lin	e
5 Prov 2; Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 art XIII         Supplemental Information         ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	8.) ; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Part I, line 4; Part I, line 4; Part I information.	5 art X, lin	e
5 Prov 2; Pa P	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1         art XIII         Supplemental Information         vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4         art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	8.) ; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A, Part A,	5 art X, lin	e r
5 Prov 2; Pa P	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1ant XIII Supplemental Informationride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part toart XI, Line 2d - Revenue Amounts Incl	8.) ; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Part I, line 4; Part I, line 4; Part I information.	5 art X, lin	e
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Schedule D (Form 990) 2013 THE WATER PROJECT, INC. Part XIII Supplemental Information (continued)	26-1455510	Page 5
Part XIII Supplemental Information (continued)		
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SCHEDULE F	St	atement of A	ctivities Outside t	he United States	OMB No. 1545-0047
(Form 990)		mplete if the organizat	tion answered "Yes" on Form 9	90, Part IV, line 14b, 15, or 16.	2013
Department of the Treasury Internal Revenue Service	Info		to Form 990. ► See separate in le F (Form 990) and its instructi	Open to Public Inspection	
Name of the organization				ation number	
Part I Gei		ATER PROJECT		26-1455 Complete if the organization ansv	
For	<u>m 990, Part IV, lin</u>	e 14b.			
	e grantees' eligibility	for the grants or assista	to substantiate the amount of its ance, and the selection criteria us	-	X Yes 🗌 No
	ers. Describe in Pa side the United Stat		rocedures for monitoring the use	of its grants and other	
			be duplicated if additional space	······	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
KENYA					
(1)			PROGRAM SERVICES	SEE PART V	499,325
(2)					
(3)					
(4)					
(5)					
(6)					
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(13)					
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(14)					
(15)					
(16)					
(17) 20. Sub total					400.005
3a Sub-total b Total from continuation					499,325
sheets to Part I					
lines 3a and 3b)					499,325

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

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Page 2

							fi) Method of	
(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(1) wenned or valuation (book, FMV, appraisal, other)	
	KENYA	SEE PART V	197,300	WIRED			CASH	
	KENYA	SEE PART V	251,025	WIRED			CASH	
	KENVA	SEE PART V	33,000	WIRED			CASH	
		SEE PART V	18,000	WIRED			CASH	ſ
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Schedule F (Form 990) 2013 0

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*			Sec. 2				
200200000	dule F (Form 990) 2013	THE WATE	R PROJECT,	INC.	26-1455510		Page 4
Pa	rt IV Foreign Fo	orms					
1	the organization may be	required to file F	orm 926, Return	by a U.S. Trans	n during the tax year? If "Yes," sferor of Property to a Foreign	Yes	X No
2	may be required to file F Receipt of Certain Forei	^F orm 3520, Annua gn Gifts, and/or F	al Return to Repo form 3520-A, Anr	rt Transactions rual Information	? If "Yes," the organization with Foreign Trusts and Return of Foreign Trust With a	Yes	X No
3	the organization may be	required to file F	orm 5471, Inform	ation Return of	uring the tax year? If "Yes," U.S. Persons With Respect To	Yes	X No
4	qualified electing fund d Information Return by a	uring the tax year Shareholder of a	? If "Yes," the org Passive Foreign	anization may	investment company or a be required to file Form 8621, mpany or Qualified Electing	Yes	X No
5	the organization may be	required to file F	orm 8865, Returr	of U.S. Person	uring the tax year? If "Yes," ns With Respect To Certain	Yes	X No
6	"Yes," the organization	may be required t	o file Form 5713,	International B	ountries during the tax year? If oycott Report (see Instructions	Yes	X No

Schedule F (Form 990) 2013

### Schedule F (Form 990) 2013 THE WATER PROJECT, INC.

26-1455510

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds THE WATER PROJECT REQUIRES GRANT RECIPIENTS TO SUBMIT DOCUMENTATION OF INITIAL ASSESSMENT DATA COLLECTED DURING A GRANTEE'S WATER PROGRAMS DESIGN AND/OR WATER PROJECT SITE IDENTIFICATION PROCESSES. MID-TERM REPORTS AND EVALUATIONS ARE REQUESTED TO TRACK PROGRESS AND SUCCESS OF DISTINCT WATER PROJECTS. END OF PROGRAM COMPLETION CHARTS AND END OF WATER PROJECT COMPLETION NARRATIVE REPORTS ARE SUBMITTED BY PARTNERS FOR FINAL REVIEW AND APPROVAL OF ALL WORK ACCOMPLISHED. PHOTOGRAPHS AND OTHER MEDIA ALONG WITH GPS COORDINATES ARE COLLECTED FOR EVERY WATER PROJECT AND ARE USED, AMONG OTHER PURPOSES, TO IDENTIFY SITES FOR UNANNOUNCED FOLLOW-UP VISITS AND OTHER CHECKS. GRANTEES ARE REQUIRED TO SUBMIT BUDGETS AND AUDITED FINANCIAL RECORDS ON REQUEST. SOME PARTNERS SATISFY THE ABOVE MINIMUM REQUIREMENTS THROUGH MONTHLY AND QUARTERLY REPORTING.

Part I, Line 3 - Activities per Region				
Region	Exc	enditures	Investments	
KENYA	\$	499,325	\$ (	)

Part V - Additional Information

PART I, LINE 3, COLUMN (E)

WATER PROJECTS ARE INSTALLED AND REPAIRED THROUGHOUT THE REGION BRINGING CLEAN, SAFE DRINKING WATER TO THE RURAL POOR. COMMUNITY DEVELOPMENT

ACTIVITIES INCLUDE SANITATION AND HYGIENE TRAINING, COMMUNITY MOBILIZATION

AND LONG-TERM WATER PROJECT MAINTENANCE AND MANAGEMENT SKILLS TRAINING.

PARTNER ORGANIZATIONS CONDUCT LONG TERM FOLLOW-UP MEASUREMENT AND

EVALUATION OF PROGRAM OUTCOMES.

OMB No. 1545-0047 2013 Open to Public Inspection	Employer identification number 26-1455510		X Yes	swered "Yes" to Form 990,		of (h) Purpose of grant nee or assistance	SEE PART IV	SEE PART IV	SEE PART IV							m c	ē
Ö				ganization ar	needed.	(g) Description of non-cash assistance										· · · · · · · · · · · · · · · · · · ·	
ttions, A States , line 21 or 22. wirs.gov/form96			ts or assistance, a	nplete if the or	tional space is	(f) Method of valuation (book, FMV, appraisal, other)	CASH	CASH	CASH								
te to Organiza in the United to Form 990, Part IV 990.			eligibility for the gran	nited States. Cor	duplicated if addi	(e) Amount of non- cash assistance											
Grants and Other Assistance to Organizations, Governments, and Individuals in the United States ^{Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.} ► Attach to Form 990.			sistance, the grantees	runds in the United States.	\$5,000. Part II can be duplicated if additional space is needed	(d) Amount of cash grant	755,000	131,250	6,419							1 table	
and Ot ients, a organizati			rants or ass	<u>d Organi</u>	than \$5,0	(c) IRC section if applicable	m	m	m							I in the line	· · · · · · · · · · · · · · · · · · ·
Grants Governm Complete if the	TNC	Assistance	ie amount of the g	vernments an	eceived more	(b) EIN	76-0324875	A 26-0787621	58-2578177							organizations listec	or Form 990.
	тнт Маткв рролгрот.	10	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring the use of grant runds in the United States. Complete if the organization answered "Yes" to Form 990, Grants and Other Assistance to Governments and Organizations in the United States.	Part IV, line 21, for any recipient that received more than	(a) Name and address of organization or government	LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE, SUITE 200 AFFORD	TRUST/BUSOGA TRST AMERICA DRIVE CT 06880	AP.							Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
SCHEDULE I (Form 990) Department of the Treasury	Internal Revenue Service Name of the organization	Part Gene	1 Does the organize the selection crite	2 Describe in Part I Part II Grant		1 (a) Name a	(1) LIVING WATER 4001 GREENBRI STAFFORD	<ul> <li>(2) THE WATER TRUST/</li> <li>6 WOODLAND DRIVE</li> <li>WESTWOOD</li> </ul>	(3) SERV MINISTRIES 3145 MARIETTA HIGHWAY CANTON 6	(4)	(5)	(6)	(7)	(8)	(6)	2 Enter total numbe	For Paperwork Reduct

Schodulo I (Form 990) (2013) THF WATER PR	DUFCT. INC.	2	26-1455510		Page 2
Part II Can be duplicated if additional space is needed.	o Individuals in the L onal space is needed.	Jnited States. Comp	lete if the organization	in answered "Yes" to Form	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re	equired in Part I, line	2, Part III, column (b)	, and any other additional i	nformation.
Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds	s for Monitori	ng the Use o	f Grant Funds	70	
THE WATER PROJECT REQUIRES GRANT RECIPIENTS TO SUBMIT DOCUMENTATION OF	GRANT RECIPIE	INTS TO SUBMI	T DOCUMENTAT	CON OF	
INITIAL ASSESSMENT DATA COLLECTED DURING	LECTED DURING	A GRANTEE'S	A GRANTEE'S WATER PROGRAMS DESIGN	AMS DESIGN	
AND/OR WATER PROJECT SITE IDENTIFICATION	DENTIFICATION		PROCESSES. MID-TERM REPORTS AND	DRTS AND	
EVALUATIONS ARE REQUESTED TO TRACK PROGRESS AND SUCCESS OF DISTINCT WATER	O TRACK PROGR	LESS AND SUCC	ESS OF DISTIN	ICT WATER	
PROJECTS. END OF PROGRAM COMPLETION CHARTS AND END OF WATER PROJECT	MPLETION CHAR	LTS AND END O	F WATER PROJI	ICT	
COMPLETION NARRATIVE REPORTS ARE SUBMITTED BY PARTNERS FOR FINAL REVIEW AND	S ARE SUBMITT	ED BY PARTNE	RS FOR FINAL	REVIEW AND	
APPROVAL OF ALL WORK ACCOMPLISHED. PHOTOGRAPHS AND OTHER MEDIA ALONG WITH	PLISHED. PHOTO	GRAPHS AND O	THER MEDIA AI	HLIM SNO	
GPS COORDINATES ARE COLLECTED FOR EVERY	ED FOR EVERY	WATER PROJEC	WATER PROJECT AND ARE USED, AMONG	ID, AMONG	
OTHER PURPOSES, TO IDENTIFY SITES FOR UNANNOUNCED FOLLOW-UP VISITS AND	SITES FOR UN	IANNOUNCED FO	LIOW-UP VISI	'S AND	
					Schedule I (Form 990) (2013)

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Schedule I (Form 990) (2013) THE WATER PR(	OJECT, INC.	2	26-1455510		Page 2	2
Part II Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	o Individuals in the long	Jnited States. Comp	lete if the organizatio	in answered "Yes" to Form		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	0
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re	equired in Part I, line 2	, Part III, column (b)	, and any other additional i	nformation.	
OTHER CHECKS. GRANTEES ARE REQUIRED TO SUBMIT BUDGETS AND AUDITED FINANCIAL	REQUIRED TO S	UBMIT BUDGETS	S AND AUDITED	FINANCIAL		:
RECORDS ON REQUEST. SOME PARTNERS SATISFY THE ABOVE MINIMUM REQUIREMENTS	RTNERS SATISE	Y THE ABOVE N	AINIMUM REQUI	REMENTS		:
THROUGH MONTHLY AND QUARTERLY REPORTING.	LY REPORTING.					:
Part IV - Additional Information	ation					
PART II, LINE 1, COLUMN (H)						Ν.
LIVING WATER INTERNATIONAL (LWI) - \$755,000 GRANT	(TWI) - \$755,	000 GRANT				
76 WATER PROJECTS WERE INSTALLED AND REPAIRED THROUGHOUT RWANDA, UGANDA,	ALLED AND REP	AIRED THROUGH	IOUT RWANDA,	UGANDA,		
SIERRA LEONE, AND BURKINA FASO BRINGING	ASO BRINGING	CLEAN, SAFE DRINKING WATER TO THE	RINKING WATE	R TO THE		
RURAL POOR. COMMUNITY DEVELOPMENT ACTIVITIES INCLUDE SANITATION AND	LOPMENT ACTIV	TTIES INCLUDE	SANTTATION	AND		
					Schedule I (Form 990) (2013)	। <del>ଲ</del>

Schedule I (Form 990) (2013) THE WATER PROJECT,	ROJECT, INC.	7	26-1455510		Page 2	2
<b>Part III Grants and Other Assistance to Individuals in the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	o Individuals in the l onal space is needed.	United States. Comp.	blete if the organizatio	in answered "Yes" to Form		÷
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	υ
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re	equired in Part I, line	2, Part III, column (b)	, and any other additional i	information.	
HYGIENE TRAINING, COMMUNITY MOBILIZATION	MOBILIZATION	N AND LONG-TE	I AND LONG-TERM WATER PROJECT	rect		
MAINTENANCE AND MANAGEMENT SKILLS TRAINING. LWI CONDUCTS LONG TERM	SKILLS TRAINI	ENG. LWI CON	DUCTS LONG TE	IRM		
FOLLOW-UP MEASUREMENT AND EVALUATION OF	IVALUATION OF		PROGRAM OUTCOMES IN COOPERATION	RATION		
WITH THE WATER PROJECT, INC.						
						$\left( \right)$
THE WATER TRUST/BUSOGA TRUST AMERICA - \$	IT AMERICA - \$	3131,250 GRANT	L			<u>)</u> .
16 WATER PROJECTS WERE FUNDED, INSTALLED	ED, INSTALLED	AND/OR REPA	AND/OR REPAIRED THROUGHOUT UGANDA	UT UGANDA		
BRINGING CLEAN, SAFE DRINKING WATER TO THE RURAL POOR. COMMUNITY	NG WATER TO I	THE RURAL POO	R. COMMUNITY			
DEVELOPMENT ACTIVITIES INCLUDE SANITATION AND HYGIENE TRAINING, COMMUNITY	UDE SANITATIC	N AND HYGIEN	E TRAINING, C	AT INUMMO		
MOBILIZATION AND LONG-TERM WATER PROJECT	WATER PROJECT		MAINTENANCE AND MANAGEMENT SKILLS	NT SKILLS		
						I
					Schedule I (Form 990) (2013)	3)

Schedule I (Form 990) (2013) THE WATER PROJECT, INC.	INC.	2 Jnited States. Com	26-1455510 pplete if the organizatio	26-1455510 United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	Page 2 1 990, Part IV, line 22.
Part III can be duplicated if additional space is needed	is needed		0		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re	quired in Part I, line	2, Part III, column (b)	, and any other additional	information.
TRAINING. THE WATER TRUST CONDUCTS LONG	CONDUCTS LONG	TERM FOLLOW-	TERM FOLLOW-UP MEASUREMENT AND	TT AND	
EVALUATION OF PROGRAM OUTCOMES IN COOPERATION	MES IN COOPER	HTTW	THE WATER PROC	PROJECT, INC.	
SERV MINSITRIES - \$6,419 GRANT	ANT				
COMMUNITY DEVELOPMENT ACTIVITIES INCLUDE SANITATION AND HYGIENE TRAINING,	TTIES INCLUDE	SANITATION	AND HYGIENE 7	'RAINING'	
COMMUNITY MOBILIZATION AND LONG-TERM WATER	LONG-TERM WAT	:	PROJECT MAINTENANCE AND	Ð	
MANAGEMENT SKILLS TRAINING.					
HEALING WATERS INT'L - \$1,000 GRANT	00 GRANT				
CURRICULA DEVELOPMENT, OUTREACH AND ADVC	EACH AND ADVO	CACY			
					Schedule I (Form 990) (2013)

inited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	(d) Amount of         (e) Method of valuation (book, non-cash assistance         (f) Description of non-cash assistance           non-cash assistance         FMV, appraisal, other)         (f) Description of non-cash assistance								Part III, column (b), and any other additional information.		DEVELOPMENT				
nited States. Complet	(c) Amount of cash grant										PROGRAM DEVEL				
o Individuals in the U	(b) Number of recipients								ide the information rec	RANT	WATER PROJECT				
Part II Grants and Other Assistance to Individuals in the U Part III can be duplicated if additional space is needed.	(a) Type of grant or assistance	~	2	3	4	ŭ	Q	7	Part IV Supplemental Information. Provide the information required in Part I, line 2,	HOPE PROJECT INT'L - \$465 GRANT	ONE TIME GRANT OF \$465 FOR WATER PROJECT				

» т.	$\sum_{i=1}^{n}  f_i  = 1$		
SCHEDULE O	Supplemental Information to Form 990 or 990-E	7	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions o Form 990 or 990-EZ or to provide any additional information.		2013
Department of the Treasury Internal Revenue Service	<ul> <li>▶ Attach to Form 990 or 990-EZ.</li> <li>▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.</li> </ul>	irs.gov/form990.	Open to Public Inspection
Name of the organization		Employer identification	on number
	THE WATER PROJECT, INC.	26-14555	10

Form 990, Part III, Line 4d - All Other Accomplishment THROUGH A PARTNERSHIP WITH LIVING WATER INTERNATIONAL, THE WATER PROJECT, INC. FUNDS THE INSTALLATION OF NEW WELLS AND WELL REHABILITATION IN RURAL BURKINA FASO. TEAMS CARRY OUT EXTENSIVE COMMUNITY DEVELOPMENT ACTIVITIES INCLUDING SANITATION AND HYGIENE TRAINING, COMMUNITY MOBILIZATION AND

LONG-TERM CARE PLANNING FOR EACH WATER PROJECT FUNDED. IN 2013, TWP FUNDED A TOTAL OF 22 WATER PROJECTS IN BURKINA FASO.

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THROUGH A PARTNERSHIP WITH LIVING WATER INTERNATIONAL, THE WATER PROJECT, INC. FUNDS THE INSTALLATION OF NEW WELLS AND WELL REHABILITATION IN RURAL SIERRA LEONE. TEAMS CARRY OUT EXTENSIVE COMMUNITY DEVELOPMENT ACTIVITIES INCLUDING SANITATION AND HYGIENE TRAINING, COMMUNITY MOBILIZATION AND LONG-TERM CARE PLANNING FOR EACH WATER PROJECT FUNDED. IN 2013, TWP FUNDED A TOTAL OF 22 WATER PROJECTS IN SIERRA LEONE.

PROGRAM DEVELOPMENT, EDUCATION AND ADVOCACY.

THE WATER PROJECT, INC. WORKS DIRECTLY WITH ITS PROJECT IMPLEMENTERS TO MEASURE AND EVALUATE THE EFFECTIVENESS OF PREVIOUSLY FUNDED AND INSTALLED WATER PROJECTS. THROUGH THIS PROCESS, THE WATER PROJECT, INC. THEN, IN COLLABORATION WITH THOSE PARTNERS, REFINES PROGRAM APPROACHES SO THEY MEET OR EXCEED ESTABLISHED BEST PRACTICES AS WELL AS ITS OWN CRITERIA FOR LONG TERM PROGRAM EFFECTIVENESS. THIS PROCESS MAY INCLUDE SITE VISITS, EXTERNAL AND INDEPENDENT AUDITS OF PARTNER ACTIVITIES, REGULAR MEETINGS WITH VARIOUS STAKEHOLDERS, AND RESEARCH. THE WATER PROJECT, INC. ALSO REGULARLY DEVELOPS EDUCATIONAL MATERIALS, ARTICLES, AND CURRICULA TO EDUCATE STUDENTS

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Schedule O (Form 990 or 990-EZ) (2013) Name of the organization THE WATER PROJECT, INC.	Page 2 Employer Identification number 26 - 1455510
AND OTHERS ACROSS ITS CONSTITUENCY ABOUT THE WAT	
WAYS IN WHICH THEY CAN HELP. THE WATER PROJECT,	INC.'S WEBSITE PROVIDES A
RICH SOURCE OF MATERIAL AND LINKS FOR EDUCATORS	AS WELL.
Form 990, Part VI, Line 11b - Organization's Pro	cess to Review Form 990
THE BOARD MEMBERS REVIEWED THE TAX RETURN BY TEL	ECONFERENCE.
Form 990, Part VI, Line 12c - Enforcement of Con	flicts Policy
THE WATER PROJECT, INC. REGULARLY AND CONSISTENT	LY MONITORS AND ENFORCES
COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY	THROUGH MEETINGS AND
WRITTEN DISCLOSURE STATEMENTS.	
Form 990, Part VI, Line 15a - Compensation Proce	ss for Top Official
THE PROCESS FOR DETERMINING COMPENSATION IS DETE	RMINED BY THE BOARD OF
DIRECTORS BASED UPON SALARY SURVEYS AND OTHER RE	SEARCH MATERIALS. THE
PROCESS AND DELIBERATIONS ARE NOTED IN THE BOARD	MINUTES.
Form 990, Part VI, Line 17 - Other States Where	Copy of Return is Filed
Kentucky, Maryland, Massachusetts, Michigan, Mis	sissippi, New Jersey,
New Mexico, New York, North Carolina, Oklahoma,	Oregon, Pennsylvania,
Rhode Island, South Carolina, Tennessee, Utah, V	'irginia, Washington,
West Virginia	
Form 990, Part VI, Line 19 - Governing Documents	Disclosure Explanation
PUBLIC AT THE WATER PROJECT, INC. OFFICE OR BY R	EQUEST.
Form 990, Part XI, Line 9 - Reconciliation of Ch	anges – Other

Schedule O (Form 990 or 990-EZ) (2013) Name of the organization	Page 2
THE WATER PROJECT, INC.	Employer identification number 26 - 1455510
COST OF GOODS SOLD	\$ 4,863
COST OF GOODS SOLD	
· ····································	\$ -4,863
······	

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Form	4562		D	epreciation	and	Amortiz	ation			OMB No. 1545-0172
	ment of the Treasury		(Incl	uding Informa	ation of	n Listed F	Property)			2013
	Revenue Service (99)	1	See separa	ate instructions.		Attach	to your tax ret	urn.		Attachment Sequence No. 179
Name(s	s) shown on return m	THE WAT	ER PROJECT						ying numb	
Busine	ss or activity to which this form		HR IROULC.	I, INC.				20.	-1455	510
	ndirect Depr		on							
Pa			se Certain Prop							
<u> </u>	Note: If yo	ou have an	y listed property	<u>y, complete Pa</u>	art V be	fore you c	omplete Par	t I		·····
1 2	Maximum amount (see	e instructions	)	•••••••••••••••••••••••••••••••••••••••			• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • •		500,00
2 3	Total cost of section 1 Threshold cost of sect	tion 179 property p	laced in service (se	e instructions)		· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • •	2	0 000 00
	Threshold cost of sect Reduction in limitation.	. Subtract line	a 3 from line 2 If ze		e instructi 0-	ions)	• • • • • • • • • • • • • • • • • • • •		3	2,000,00
5	Dollar limitation for tax yea	ar. Subtract line	4 from line 1. If zero o	or less, enter -0 If m	arried filin	n senarately	ee instructions	•••••	5	
6		(a) Description of			1	t (business use	1	Elected cost		
	Listed property. Enter			• • • • • • • • • • • • • • • • • • • •			7			
8	Total elected cost of se	section 179 pr	operty. Add amoun						8	
9 10	Tentative deduction. E	inter the sma	ller of line 5 or line	8	•••••	•••••		• • • • • • • • • • • •	9	*****
11	Carryover of disallower	ed deduction f	rom line 13 of your	2012 Form 4562					10	
	Business income limita Section 179 expense of	deduction Ad	Id lines 9 and 10 busine	ess income (not le	ess than z	zero) or line :	o (see instructio	ons)	11	
13	Carryover of disallowe	ed deduction t	o 2014. Add lines 9	and 10 less line	12	me 11 ▶	13		12	
Note	Do not use Part II or F	Part III below	for listed property. I	Instead, use Part	V.	·····				
						on (Do no	t include list	ed prop	ertv) (S	See instructions.)
14	Special depreciation a	allowance for o	qualified property (c	other than listed pr	roperty) p	laced in ser	vice			
	during the tax year (se	ee instructions	5)						14	
15	Property subject to see	ection 168(f)(1	) election						15	
<del></del>	Other depreciation (inc	cluding ACKS	<u> </u>						16	3,62
<u> n</u> d	rt III MACRS D	Depreciatio	on (Do not inclu			See Instru	ctions.)			
17	MACRS deductions fo	or assets place	ad in convice in tax		tion A	4.0				
18	If you are electing to group an								17	(
			sets Placed in Se						System	
	(a) Classification of prop		(b) Month and year placed in service	(c) Basis for depre (business/investmi only-see instruct	eciation ent use	(d) Recovery period	(e) Convention	(f) Metl		(g) Depreciation deduction
19a	3-year property									
b	5-year property									
C	7-year property									
	10-year property									
	15-year property									
	25-year property					25 yrs.		S/I		
n	Residential rental property	-		<u> </u>		27.5 yrs.	MM	S/I		
	Nonresidential real			<u> </u>		27.5 yrs.	MM	S/I		
1	property	F				39 yrs.	MM	<u>S/I</u>		
	Sec	ction C—Ass	ets Placed in Serv	ice During 2013	Tax Year	Using the	MM Alternative De	S/L		
20a	Class life							S/L	T	
				*				O/I	- 1	
	12-year					12 yrs.		S/I	_	*****
b	40-year					12 yrs. 40 yrs.	MM	S/I S/I	·····	
b c	40-year rt IV Summary	y (See instr					MM		·····	
<u>b</u> c Pa 21	40-year rt IV Summary Listed property. Enter	amount from	line 28			40 yrs.			·····	
<u>b</u> c Pa 21	40-year rt IV Summary Listed property. Enter Total. Add amounts fr	amount from rom line 12, lin	line 28 nes 14 through 17,	lines 19 and 20 in	column	40 yrs. (g), and line	21. Enter here	S/I		
<u>b</u> Pa 21 22	40-year rt IV Summary Listed property. Enter Total. Add amounts fr and on the appropriate	amount from rom line 12, lin e lines of your	line 28 nes 14 through 17, r return. Partnership	lines 19 and 20 in os and S corporati	column ions—see	40 yrs. (g), and line	21. Enter here	S/I		3,62
<u>b</u> c Pa 21	40-year rt IV Summary Listed property. Enter Total. Add amounts fr	amount from rom line 12, line lines of your ove and placed	line 28 nes 14 through 17, r return. Partnershir d in service during t	lines 19 and 20 in os and S corporati	column ions—see	40 yrs. (g), and line	21. Enter here	S/I		3,620

Form 4562 (2013) There are no amounts for Page 2