Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information. and ending JUN 30, 2022 Inspection

A F	or the	2021 calendar year, or tax year beginning $JUL 1$, 2021 and ending	JUN 30, 2022				
B c	Check if pplicable:	C Name of organization WATER SANITATION AND HYGIENE ROTARY	D Employer identifi	cation number			
	Address	S ACREON CROSER TNG					
X	Name Change	Doing business as	20-86567				
	return _Final _return/	Number and street (or P.0. box if mail is not delivered to street address) 14134 GARFIELD STREET Room/s	suite E Telephone numbe 416-596-	3607			
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	61,968.			
	Amende return	ed SPRING LAKE, MI 49456	H(a) Is this a group re	eturn			
	Applica tion	F Name and address of principal officer: K • NEIL VAN DINE		for subordinates? Yes X No			
	pending	SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No			
1.1	Гах-ехе	mpt status: \bigcirc 501(c)(3) \bigcirc 501(c) (\bigcirc 4) \bigcirc (insert no.) \bigcirc 4947(a)(1) or \bigcirc	1	list. See instructions			
		e: ► WASH-RAG.ORG	H(c) Group exemption				
			Year of formation: 2007				
Pa		Summary	•	<u> </u>			
	1 E	Briefly describe the organization's mission or most significant activities: AN INTER	NATIONAL ASSO	CIATION OF			
Governance	<u>I</u>	ROTARIANS FOCUSED ON IMPROVING LIVES WORLDWI	DE BY INCREASI	NG ACCESS			
'n,	2	Check this box if the organization discontinued its operations or disposed of r	more than 25% of its net ass	sets.			
Ve	3 1	Number of voting members of the governing body (Part VI, line 1a)	3	12			
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)		12			
ري دي		Fotal number of individuals employed in calendar year 2021 (Part V, line 2a)		0			
iţie		Total number of volunteers (estimate if necessary)		100			
Activities		Total unrelated business revenue from Part VIII, column (C), line 12		0.			
⋖		Net unrelated business taxable income from Form 990-T, Part I, line 11		0.			
			Prior Year	Current Year			
•	8 (Contributions and grants (Part VIII, line 1h)	7,450.	39,725.			
nge	l	Program service revenue (Part VIII, line 2g)	17,500.	22,230.			
Revenue	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	39.	13.			
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.			
	l	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	24,989.	61,968.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	50,000.			
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.			
w	4- 6	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.			
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.			
per	b 1	Fotal fundraising expenses (Part IX, column (D), line 25)					
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	27,488.	108,086.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	27,488.	158,086.			
	19 F	Revenue less expenses. Subtract line 18 from line 12	-2,499.	-96,118.			
Net Assets or			Beginning of Current Year	End of Year			
sets	20 1	Total assets (Part X, line 16)	275,500.	244,960.			
ASS	21 7	Total liabilities (Part X, line 26)	11,645.	77,223.			
Ret	22 1	Net assets or fund balances. Subtract line 21 from line 20	263,855.	167,737.			
Pa	art II	Signature Block					
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of my	/ knowledge and belief, it is			
true,	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.				
Sign	n	Signature of officer	Date				
Her	е	K. NEIL VAN DINE, CHAIR					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature	Date Check C	PTIN			
Paid		DAVID A. GEORGE, CPA	10/26/22 self-employ				
Prep		Firm's name RASMUSSEN, TELLER & CARON PC	Firm's EIN ▶	38-2268582			
Use	Only	Firm's address 555 MICHIGAN STREET					
		PETOSKEY, MI 49770	Phone no. (2				
May	the IR	S discuss this return with the preparer shown above? See instructions		X Yes No			

Form	n 990 (2021) ACTION GROUP INC 20-8	656760	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🔲
1	Briefly describe the organization's mission:		
	AN INTERNATIONAL ASSOCIATION OF ROTARIANS FOCUSED ON IMPROVING	<u> </u>	
	WORLDWIDE BY INCREASING ACCESS TO CLEAN WATER THROUGH HYGIENE		
	EDUCATION AND BY PROVIDING PROJECT COORDINATION AND TECHNICAL	SUPPOR	т.
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
•	If "Yes," describe these new services on Schedule O.	Yes	▼ Na
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes	A NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	by expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	• •	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$		<u>230.</u>)
	ROTARIANS WORKING TOGETHER TO IMPROVE LIVES THROUGH EDUCATION		۱ ~
	PROVISION OF SAFE WATER AND SANITATION; SUPPORT OF ROTARY FOUL	NDAT.TON	· S
	WATER, SANITATION AND HYGIENE PROGRAMS.		
			
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$		١
70	(Code:) (Expenses a) (neverties a		,
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 134,819 •)	
46	Total program service expenses 134.819.		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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		
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
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? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
Ü	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	۰		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		_		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			.,
	Part VI	11a		<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> X</u>
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			
	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 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	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u>''</u>		
.5		18		х
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
13	,	10		х
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		У	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	l

Form 990 (2021) ACTION GROUP INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		x
26	Schedule L, Part I	250		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	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		<u> </u>
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		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			.,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance	38	X	Щ_
· u	Check if Schedule O contains a response or note to any line in this Part V			
	Oneon it Somedule O contains a response of note to any line in this Part V			N _C
1.	Enter the number reported in box 3 of Form 1006 Enter 0 if not applicable 1		Yes	No
ia b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 1			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c		
132004	1 12-09-21		990	(2021)

ACTION GROUP INC
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.							
За	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 on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			.,,				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
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						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_						
	to file Form 8282?	7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7e						
e	3 , , , , , ,							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f						
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h						
_	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
0	and a substitute for a suppose business business business at any time during the suppose	8						
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
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							
	Enter the amount of reserves on hand							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.			77				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes." complete Form 6069.							

ACTION GROUP INC Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		_	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	2		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent1b1	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<u> </u>		
Ü	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
				X
5		6	Х	125
6 7-		6	122	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_	х	
	more members of the governing body?	7a	_ <u>^</u>	
р	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		37	
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		77	
а	The governing body?	<u>8a</u>	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 on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		1	
		_	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, 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 filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	on Schedule O how this was done	120	X	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100	1	
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	3)s only	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	-,c orny	avana	2.0
10	()	nd fine	oio!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, at	iiu tinar	icial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records MTCHAFT, COLASIEDO - 732-833-9574			
	MICHAEL COLASURDO - 732-833-9574			
	130 FOXWOOD ROAD, LAKEWOOD, NJ 08701-5767			

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

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

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

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

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

X Check this box if neither the organization	I	orga I	niza			npen	sate	1		
(A)	(B))) Posi	C) ition	,		(D)	(E)	(F)
Name and title	Average		Position do not check more than one ox, unless person is both an			than o		Reportable	Reportable	Estimated
	hours per					s both r/trus		compensation	compensation from related	amount of other
	week (list any	tor						from the	organizations	compensation
	hours for	direc				- G		organization	(W-2/1099-MISC/	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrus	nal tr		oyee	om pe		1099-NEC)		and related
	below	Individual trustee or director	In stit utio nal tru stee	cer	Key employee	Highest compensated employee	Former			organizations
	line)	lnd	Inst	Officer	Key	E Hig	For			
(1) BEATRICE MWALWEGA	1.00									
DIRECTOR	1 22	Х						0.	0.	0.
(2) CHRIS ETIENNE	1.00									
DIRECTOR		Х						0.	0.	0.
(3) CHRIS MUTALYA	1.00									
DIRECTOR		Х						0.	0.	0.
(4) MARK BALLA	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(5) MARY BETH GROWNEY SELENE	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(6) MONICA LOUIE	1.00									
DIRECTOR	1 00	Х	_					0.	0.	0.
(7) K. NEIL VAN DINE	1.00	.,								
DIRECTOR	1 00	Х						0.	0.	0.
(8) RAMESH AGGARWAL	1.00	37							_	
DIRECTOR	1 00	Х						0.	0.	0.
(9) RAVI VADLAMANI	1.00	Х							_	_
DIRECTOR (10) MICHAEL WEBB	2.00	Λ						0.	0.	0.
CHAIR	2.00	Х		х				0.	0.	0.
(11) MICHAEL COLASURDO	2.00	Δ		Δ				0.	0.	· ·
TREASURER	2.00	Х		Х				0.	0.	0.
(12) PAT MERRYWEATHER-ARGES	1.00	Λ	\vdash	Λ				0.	0.	· ·
SECRETARY	1.00	Х		Х				0.	0.	0.
DECELIACI								0.	0.	0.
			\vdash							
		1								
			\vdash							

Page 8

	T VII Section A. Officers, Directors, Trus (A)	(B)	Jioy			<u>л пі</u> ў С)	91108	0	(D)	(E)			(F)	
	Name and title	Average hours per week (list any	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)					Reportable compensation from the	Reportable compensation from related	on d	an	stimate nount o other	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	SC/	fr org an	om the anizati d relate anization	e ion ed
		,	=	=	0	×	王毐	-						
С	Subtotal Total from continuation sheets to Part V	II, Section A						>	0.		0.			0.
d 2	Total (add lines 1b and 1c) Total number of individuals (including but reampendation from the graphisation							o re	0 • eceived more than \$100,	000 of reportable	0.			0.
3	compensation from the organization	director twict			mnl	01/0		hia	hoot componented amp	lavas an			Yes	No
4	Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> For any individual listed on line 1a, is the su	such individual										3		Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or	0,000? If "Yes,	" co	mpl	ete S	Sche	edule	J f	or such individual			4		Х
	rendered to the organization? If "Yes." con	•				•			•			5		Х
1	Complete this table for your five highest countries the organization. Report compensation for	•	•							•	oensat	tion fro	om	
	(A) Name and business			ONI		1011	<u> </u>		(B) Description of s		C	(Compe	C) nsatior	n
	Total number of independent contractors (i	ncluding but n	ot lir	nite	d to	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organi					(Form	990 (2	2021)

Га	rt VI	Ш	_					
			Check if Schedule O contains a response	or note to any line				<i>(</i> =)
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
SS	1 :		Federated campaigns 1a					00011011010112 0111
ant			Hederated campaigns 1a 1b	12,125.				
fts, Gr r Amor	,		Fundraising events 1c					
			Related organizations 1d					
nigi nila	`		Government grants (contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f		All other contributions, gifts, grants, and					
		•	similar amounts not included above 1f	27,600.				
o E		a	Noncash contributions included in lines 1a-1f	,				
Cor	ŀ	_	Total. Add lines 1a-1f		39,725.			
<u> </u>				Business Code	·			
Ф	2 8	а	WORLD WATER SUMMIT	900099	22,230.	22,230.		
Program Service Revenue	ŀ	b			•			
Ser		С						
am eve		d						
ogra Re	•	е						
Pro	f	f	All other program service revenue					
			Total. Add lines 2a-2f		22,230.			
	3		Investment income (including dividends, inter-					
			other similar amounts)	>	13.			13.
	4		Income from investment of tax-exempt bond p	oroceeds >				
	5		Royalties					
			(i) Real	(ii) Personal				
	6 a	а	Gross rents 6a					
	k	b	Less: rental expenses 6b					
	•	С	Rental income or (loss) 6c					
	C	d	Net rental income or (loss)					
	7 8	a	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
	k	b	Less: cost or other basis					
nue			and sales expenses					
Revenue	•	С	Gain or (loss) 7c	1				
			Net gain or (loss)	•				
Other	8 8	a	Gross income from fundraising events (not					
0			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	1				
			Less: direct expenses	21				
			Gross income from gaming activities. See					
	9 6	a						
		h	Part IV, line 19 Less: direct expenses 9a 9b					
			Net income or (loss) from gaming activities	,				
			Gross sales of inventory, less returns					
	10 6	u	and allowances 10	a				
	ŀ	h	Less: cost of goods sold 10					
			Net income or (loss) from sales of inventory					
		_		Business Code				
snc	11 a	а						
Miscellaneous Revenue	k	b						
ella		c						
lisc			All other revenue					
2	6		Total. Add lines 11a-11d					
	12		Total revenue. See instructions		61,968.	22,230.	0.	13.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (**D**) Fundraising Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 50,000. 50,000. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): 22,600. 22,600. Management Legal 1,202. 1,202. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 7,447. 7,447. Advertising and promotion 12 2,196. 2,196. Office expenses 13 5,363. 5,363. Information technology 14 Royalties 15 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 72,009. 72,009. Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) -2,731.-2,731.All other expenses 158,086. 134,819. 23,267. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form 990 (2021)

Part X | Balance Sheet

<u>Par</u>	t X	Balance Sheet				
		Check if Schedule O contains a response or	note to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	263,000.	1	244,960	
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	12,500.	4	0	
	5	Loans and other receivables from any current				
		trustee, key employee, creator or founder, su				
		controlled entity or family member of any of t	hese persons		5	
	6	Loans and other receivables from other disqu				
		under section 4958(f)(1)), and persons describ	oed in section 4958(c)(3)(B)		6	
ပ္သ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
¥	9	Donat alid according to a state of the state			9	
	10a	Land, buildings, and equipment: cost or othe	r			
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, Iir			12	
	13	Investments - program-related. See Part IV, lin		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must e		275,500.	16	244,960
	17	Accounts payable and accrued expenses	11,300.	17	61,776	
	18	Grants payable		18		
	19	Deferred revenue			19	625
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Comple			21	
。	22	Loans and other payables to any current or fo				
116		trustee, key employee, creator or founder, su	bstantial contributor, or 35%			
Liabilities		controlled entity or family member of any of t			22	
֡֡֞֜֞֡֡֡֡֞֡֡֡֡֡֓	23	Secured mortgages and notes payable to uni			23	
	24	Unsecured notes and loans payable to unrela			24	
	25	Other liabilities (including federal income tax,				
		parties, and other liabilities not included on lii	nes 17-24). Complete Part X			
		of Schedule D		345.	25	14,822
	26	Total liabilities. Add lines 17 through 25		11,645.	26	77,223
		Organizations that follow FASB ASC 958, o	heck here 🕨 🗓			
Ses		and complete lines 27, 28, 32, and 33.				
au	27	Net assets without donor restrictions		263,855.	27	167,737
Ba	28	Net assets with donor restrictions			28	
2		Organizations that do not follow FASB ASC				
ᆲ		and complete lines 29 through 33.				
ğ	29	Capital stock or trust principal, or current fun	ds		29	
Set	30	Paid-in or capital surplus, or land, building, or			30	
Asi	31	Retained earnings, endowment, accumulated			31	
Net Assets or Fund Balances	32	Total net assets or fund balances		263,855.	32	167,737
-	33	Total liabilities and net assets/fund balances		275,500.	33	244,960

1 0111	1990 (2021)		0000,00		agc
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			968.
2	Total expenses (must equal Part IX, column (A), line 25)	2			086.
3	Revenue less expenses. Subtract line 2 from line 1	3	-9	6,1	118.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	26	3,8	355.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				737.
	column (B)) 10				
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u></u>
			_	Yes	No 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 on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	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		<u> </u>
	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:				
	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		\perp
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it		
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requir	ed audi	t	l	

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

132012 12-09-21

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

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

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

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

	50 (C)(4), (5), 01 (6) Organizati		CTENE BORNEY	· F	
Name of orga		ANITATION AND HY	GIENE ROTARY	Emt	loyer identification number
Part I-A		GROUP INC anization is exempt und	lar apation E01/a)	v is a section 507 or	20-8656760
1 Provide2 Political	a description of the organiz campaign activity expendit	ation's direct and indirect politic ures gn activities	cal campaign activities in	n Part IV.	\$
Part I-B	Complete if the org	anization is exempt und	ler section 501(c)(3	3).	
		incurred by the organization und		-	 B
		incurred by organization manag			
		n 4955 tax, did it file Form 4720			
	describe in Part IV.				
Part I-C	Complete if the org	anization is exempt und	ler section 501(c),	except section 501(c)(3).
1 Enter th	e amount directly expended	I by the filing organization for se	ection 527 exempt funct	ion activities	\$
2 Enter th	e amount of the filing organ	ization's funds contributed to of	ther organizations for se	ction 527	
					\$
	•	. Add lines 1 and 2. Enter here a	•		
					
		1120-POL for this year?			
		nployer identification number (El	·		
•		tion listed, enter the amount pai omptly and directly delivered to			•
	•	additional space is needed, pro		•	ic segregated fund of a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

Part II-A Complete if the org section 501(h)).	anization is exer	npt under section	n 501(c)(3) and file	d Form 5768 (ele	ection under
A Check ► if the filing organiza expenses, and shar	e of excess lobbying e	•	Part IV each affiliated	group member's nam	e, address, EIN,
Limit	ts on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals
Total lobbying expenditures to influ Total lobbying expenditures to influ Total lobbying expenditures (add lii	ence a legislative boo	ly (direct lobbying)			
 d Other exempt purpose expenditure e Total exempt purpose expenditure f Lobbying nontaxable amount. Ente 	es s (add lines 1c and 1d)			
If the amount on line 1e, column (a) o		bying nontaxable am	ount is:		
Not over \$500,000		the amount on line 1e.	200 OVOK \$500 000		
Over \$500,000 but not over \$1,000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,		00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
 g Grassroots nontaxable amount (en h Subtract line 1g from line 1a. If zero i Subtract line 1f from line 1c. If zero j If there is an amount other than zero reporting section 4911 tax for this 	o or less, enter -0- or less, enter -0- o on either line 1h or year?	eraging Period Under	Section 501(h)		Yes No
(Some organizations th		01(h) election do not ate instructions for lir	-	f the five columns b	elow.
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2021

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		o)	
f the	lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art	Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5)	, or sec	tion	
	501(c)(6).			Yes	N
				X	I N
			1	Λ	
	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	X	
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? 1 501(c)(5)	. 2 3 , or sec	X	3, is
2 3 Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) 'No" OR (t	2 3 , or sec o) Part I	X	
2 3 'art	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5) 'No" OR (t	2 3 , or sec o) Part I	X	
2 3 art 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) l'No" OR (k	o) Part I	X	
2 art	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year	e prior year? n 501(c)(5) 'No" OR (k	2 3 3, or sec 5) Part I	X	
art a b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year	e prior year? n 501(c)(5) 'No" OR (k	2 3 3, or sec 5) Part I	X	
2 3 art 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	e prior year? n 501(c)(5) 'No" OR (k	2 3 3, or sec 5) Part I 1 2a 2b 2c	X	
2 3 Part 1 2 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the lili-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5) 'No" OR (k	2 3 3, or sec 5) Part I 1 2a 2b 2c	X	
2 3 'art 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the state of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5) l'No" OR (k	2 3 3, or sec 5) Part I 1 2a 2b 2c	X	
2 3 2art 1 2 a b c 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the state of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed ones the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures of nondeducti	e prior year? n 501(c)(5) l'No" OR (k	2 3 3, or sec b) Part I 1 2a 2b 2c 3	X	
2 3 art 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solid the organization agree to carry over lobbying and political campaign activity expenditures from the solid to solid the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyper expenditure next year?	e prior year? n 501(c)(5) l'No" OR (k	2 3 3, or sec 5) Part I 2a 2b 2c 3	X	
2 3 Part 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the state of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year? Taxable amount of lobbying and political expenditures. See instructions	e prior year? n 501(c)(5) l'No" OR (k	2 3 3, or sec b) Part I 1 2a 2b 2c 3	X	
2 3 Part 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic lili-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyper expenditure next year? Taxable amount of lobbying and political expenditures. See instructions Supplemental Information	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 , or sec o) Part I 2a 2b 2c 3 4 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4 Part Foreign (a)	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 , or sec o) Part I 2a 2b 2c 3 4 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4 Part rovice	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic lili-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceededs the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyper expenditure next year? Taxable amount of lobbying and political expenditures. See instructions Supplemental Information	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 2 1 1 2 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4 Part rovice	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4 Part Foreign (a)	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4 5 Part rovice	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4 5 Part rovice	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	
2 3 Part 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the solic local part of the solic local part of the solic local part of the solic local campaign activity expenditures from the solic local part of	e prior year? n 501(c)(5) l'No" OR (k	2 3 3 4 5 5	X tion II-A, line	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

WATER SANITATION AND HYGIENE ROTARY ACTION GROUP INC

Employer identification number 20-8656760

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	or Ac	coun	ts. Complete if the
		(a) Donor adv	vised	I funds	(b) Fun	ds and other accounts
1	Total number at end of year					-	
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v		s hel	d in donor advise	d fund	ls	
	are the organization's property, subject to the organization's	exclusive legal contro	ol?				Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for	r any	other purpose c	onferri	ng	
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered '	"Yes	" on Form 990, P	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that app	ly).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of	a histo	rically	important land area
	Protection of natural habitat			Preservation of	a certi	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation con	tribu	tion in the form o	f a cor	nserva	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b	•					2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a				е		
_	listed in the National Register					_2d_	
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or te	rminated by the	organi	zation	during the tax
4	year	oment is leasted					
4	Number of states where property subject to conservation eas			an handling of			
5	Does the organization have a written policy regarding the peri violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I			d enforcing conse			
Ū	b	riariding of violations	, and	a critorolling corisc	oi vatio	ii casc	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	l enf	orcina conservati	on eas	sement	ts during the year
-	▶ \$			g	J., Jul		is daming and your
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents	of section 170(h)(4)(B)((i)	
	and section 170(h)(4)(B)(ii)?	•		· ·			Yes No
9	In Part XIII, describe how the organization reports conservation						d
	balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.						
Par	t III Organizations Maintaining Collections of	Art, Historical T	rea	sures, or Oth	ner S	imila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 958	8, not to report in its	reve	nue statement an	nd bala	ınce sh	neet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, educat	ion,	or research in fur	theran	ice of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	cial statements that	desc	ribes these items	S.		
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its reve	enue	statement and ba	alance	sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education	n, or	research in furthe	erance	of pub	olic service,
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1						\$
							\$
2	If the organization received or held works of art, historical treatments	asures, or other simila	ar as	sets for financial	gain, p	provide	•
	the following amounts required to be reported under FASB AS	~					
а	Revenue included on Form 990, Part VIII, line 1						\$
b	Assets included in Form 990, Part X						\$

132051 10-28-21

Schedule D (Form 990) 2021

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

Par	t III Organizations Maintaining Co	llections of Art	t, Histo	orical Tre	easures, o	r Othe	r Sim	ilar Asset	S (continu	ued)
3	Using the organization's acquisition, accession	n, and other records	s, check	any of the	following tha	t make s	ignifica	ant use of its		
	collection items (check all that apply):									
а	Public exhibition	d		Loan or exc	hange progr	am				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's coll	lections and explair	n how th	ey further th	ne organizati	on's exe	mpt pu	ırpose in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations of	of art, his	storical trea	sures, or oth	er similaı	r asset	S		
	to be sold to raise funds rather than to be main	ntained as part of th	ne orgar	nization's co	llection?				Yes	☐ No
Par	t IV Escrow and Custodial Arrang	ements. Comple	ete if the	organizatio	n answered	"Yes" or	n Form	990, Part IV	line 9, or	
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodial	n or other intermed	iary for o	contribution	s or other as	sets not	includ	ed		
	on Form 990, Part X?							[Yes	O No
b	If "Yes," explain the arrangement in Part XIII are						_			
									Amount	
С	Beginning balance						L	lc		
	Additions during the year							ld		
е	Distributions during the year						L	le		
f	Ending balance						L	1f		
2 a	Did the organization include an amount on For	rm 990, Part X, line	21, for 6	escrow or co	ustodial acco	ount liabi	lity?	L	Yes	L No
	If "Yes," explain the arrangement in Part XIII. C									
Par	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	orm 990, Par				_	
		(a) Current year	(b) F	rior year	(c) Two year	irs back	(d) Th	ree years back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	nt year end balance	e (line 1ç	g, column (a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment >%	6								
	The percentages on lines 2a, 2b, and 2c should	ld equal 100%.								
За	Are there endowment funds not in the possess	sion of the organiza	tion tha	t are held aı	nd administe	red for th	ne orga	anization	_	
	by:									Yes No
	(i) Unrelated organizations									
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizati	ons listed as require	ed on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the o		wment f	unds.						
Par	t VI Land, Buildings, and Equipme							_		
	Complete if the organization answered									
	Description of property	(a) Cost or o		. ,	t or other		Accumi		(d) Book	value
		basis (investn	nent)	basis	(other)	de	precia	tion		
	Land	I								
	Buildings									
	Leasehold improvements	I				-				
	Equipment					-				
-	Other					<u> </u>				0.
ı otal	. Add lines 1a through 1e. (Column (d) must ea	ual Form 990 Part	X colum	nn (R) line 1	()c)					U .

Schedule D (Form 990) 2021

(a) Description of security or category (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value
Figure 11 declaration	(b) Book value	(b) Metriod of Valuation. Gost of Crid of year market value
Closely held equity interests		
Other		
(A)		
(A)		
(C)		
(D)		
(E)		
(F) (G)		
(H)		
II. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Complete if the organization answered "Yes" or	n Form 990 Part IV line	11c See Form 990 Part Y line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	(b) Book value	(c) Wethou of Valuation. Oost of end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.		
Complete if the examination engineered "Vee" of	n Form OOO Dort IV line	11-1 Can Farma 000 Dart V line 15
Complete if the organization answered "Yes" or		
-	escription	(b) Book value
(a) D		
(a) D		
(a) D (1) (2)		
(a) D (1) (2) (3)		
(a) D (1) (2) (3) (4)		
(a) D (1) (2) (3) (4) (5)		
(a) D (1) (2) (3) (4) (5)		
(a) D (1) (2) (3) (4) (5) (6)		
(a) D (1) (2) (3) (4) (5) (6) (7)		
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line 3	escription	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line	escription	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line tart X Other Liabilities.	escription	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line and X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability	escription	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line and X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes	escription	(b) Book value The or 11f. See Form 990, Part X, line 25. (b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line of the complete if the organization answered "Yes" of the complete if the organization of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE	escription	(b) Book value The or 11f. See Form 990, Part X, line 25. (b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3)	escription	(b) Book value The or 11f. See Form 990, Part X, line 25. (b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4)	escription	(b) Book value The property of the property
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5)	escription	(b) Book value The or 11f. See Form 990, Part X, line 25. (b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5) (6)	escription	(b) Book value The or 11f. See Form 990, Part X, line 25. (b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5) (6) (7)	escription	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line of the complete if the organization answered "Yes" of the complete if the organization of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5) (6)	escription	(b) Book value The or 11f. See Form 990, Part X, line 25. (b) Book value

Schedule D (Form 990) 2021

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Pai	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Rever	nue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	?a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities		
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	اما	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)		5
Pa	t XII Reconciliation of Expenses per Audited Financial Stater	nents With Expe	enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	?a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
	t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	ut IV lines 1h and 2h	· Part V. ling 4: Part V. ling 2: Part VI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	•	, r art v, iii e 4, r art X, iii e 2, r art XI,
111163	20 and 45, and 1 art An, inles 20 and 45. Also complete this part to provide any at	ditional information.	
_			
_			
		<u> </u>	

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,

Open to Public Inspection

Name of the organization

WATER SANITATION AND HYGIENE ROTARY

ACTION GROUP INC

Form 990, Part IV, line 14b.

Employer identification number

20-8656760 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	the grantees' eligibility for	or the grants or a	assistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
2	For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and other assistance outside	de the
	United States.		9	g	g	
3		ne following Part	· L line 3 table ca	n be duplicated if additional space is ne	eeded)	
	(a) Region	(b) Number of offices in the region		(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
NORI	TH AMERICA -					
CANA	ADA AND MEXICO,					
	NOT THE UNITED					
STAI		1	1	MEMBERSHIP SERVICES		22,600.
JIAI	. 110			HEMDERSHIF SERVICES		22,000.
3 2	Subtotal	1	1			22,600.
	Total from continuation sheets to Part I	0	0			0.
_			<u> </u>			· .
С	Totals (add lines 3a	1	1			22 600.

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

Schedule F (Form 990) 2021

20-8656760

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			ecognized as charities by the f					
exempt 501(c)(3) orga			or counsel has provided a sect	ion 501(c)(3) equ	ivalency letter			

Part III	Grants and Other Assistance to Individuals Outside the United States.	Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F			Ž
Part IV	Foreigi	า Form	ıs

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

WATER SANITATION AND HYGIENE ROTARY

Open to Public Inspection

OMB No. 1545-0047

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

 HYGIENE ROTARY
 Employer identification number

 20 9656760

ACTION GR	OUP INC						20-8656760
Part I General Information on Grants and	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	
criteria used to award the grants or assis	tance?						No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$		1	1		(f) Method of	T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THE ROTARY FOUNDATION - ONE ROTARY CENTER - 1560 SHERMAN AVE -							MARIED DECTRON ODANIM TN. A
EVANSTON, IL 60201	36-3245072	501/C\/3\	25,000.	0.			WATER PROJECT GRANT IN A REFUGEE CAMP IN UGANDA
EVANSION, IL 00201	30-3243072	501(0)(3)	23,000.	0.			REFUGEE CAMP IN UGANDA
HANWASH, INC.							
8200 SEMINOLE BLVD							SUPPORT OF ADMINISTRATION
SEMINOLE, FL 33772	84-4393469	501(C)(3)	25,000.	0.			FUNCTIONS
 Enter total number of section 501(c)(3) ar Enter total number of other organizations 	-	•					

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

Schedule I (Form 990) 2021

WATER SANITATION AND HYGIENE ROTARY

<u>Schedule I (Form 990) 2021</u> ACTION GROUP INC 20-8656760

	(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 noncash assistance
rt IV	Supplemental Information. Provide the information	required in Part I line	e 2: Part III. colum	n (b): and any other ad	 ditional information	
	Cappionional information - revide the information	roquirou irri airri, iirri	5 2, 1 are iii, 50 arii	rr (b), and any other ad	anional mormation.	

Schedule I (Form 990) 2021

Page 2

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

QUZT
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

WATER SANITATION AND HYGIENE ROTARY ACTION GROUP INC

Employer identification number 20-8656760

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

TO CLEAN WATER THROUGH HYGIENE EDUCATION AND BY PROVIDING PROJECT

COORDINATION AND TECHNICAL SUPPORT.

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

CLASSES OF MEMBERS OR STOCKHOLDERS THE ORGANIZATION IS A NON-STOCK

NONPROFIT WITH MEMBERS. MEMBERS HAVE EQUAL RIGHTS TO PARTICIPATE IN THE

ORGANIZATION'S GOVERNANCE, AND APPROVE SIGNIFICANT DECISIONS OF THE

GOVERNING BODY.

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

ELECTION OF MEMBERS AND THEIR RIGHTS A NOMINATING COMMITTEE CALLS FOR

APPLICATIONS FROM THE MEMBERSHIP, AND DEVELOPS A SLATE OF CANDIDATES.

CANDIDATES' NAMES ARE E-MAILED TO THE MEMBERSHIP, AND THE MEMBERSHIP MAY

ADD NAMES. MEMBERSHIP THEN HAS 30 DAYS TO VOTE THEIR CHOICE. ELECTED

BOARD SELECTS OFFICERS DURING FIRST MEETING OF THE YEAR.

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

DECISIONS SUBJECT TO APPROVAL OF MEMBERS MEMBERSHIP MAY OVERTURN BOARD DECISIONS WITH A TWO-THIRDS VOTE.

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

FORM 990 IS RECEIVED BY ACCOUNTANT PRIOR TO DUE DATE AND IS REVIEWED BY

BOARD OF DIRECTORS FOR ACCURACY AND COMPLETENESS. AUTHORIZATION TO FILE IS

DETERMINED UPON REVIEW, AND ACCOUNTANT IS NOTIFIED.

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021	Page 2
Name of the organization WATER SANITATION AND HYGIENE ROTARY ACTION GROUP INC	Employer identification number 20-8656760
FORM 990, PART VI, SECTION B, LINE 12C:	
CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY TO BOR	ARD FOR REVIEW AND
SIGNATURE.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON	REQUEST.