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.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

A	For th	e 2022 calendar year, or tax year beginning OCT 1, 2022 and el	nding S	EP 30, 2023		
В	Check if applicable	C Name of organization		D Employer identifi	cation number	
	Addre	GLOBAL WATER CENTER		-		
	Name	Doing business as		84-51449	26	
	Initial return		Room/suite	E Telephone numbe	r	
	Final return	1150 MOLLY GREENE WAY BLDG 1605		(843) 76		
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,626,3	28.
	Amen return Applic	NORTH CHARLESTON, SC 29405		H(a) Is this a group re	· ·	_
	tion	F Name and address of principal officer: GEORGE GREENE 111		for subordinates		No
_		SAME AS C ABOVE		H(b) Are all subordinates in		No
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527		list. See instructions	S
	Websi		Т	H(c) Group exemptio		
	art I	organization: X Corporation Trust Association Other Summary	L Year	of formation: 2020	Λ State of legal domici	le: SC
4.5		Briefly describe the organization's mission or most significant activities: TO BU	TLD C	APACTTY THRO	MIGH	
9	3 '	COLLABORATION, TRAINING, EQUIPPING, AND SU				
Activities & Governance	2	Check this box X if the organization discontinued its operations or dispose				
Ver	3			3		6
ç	4	Number of independent voting members of the governing body (Part VI, line 1b)				6
ď.	5 5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)				0
itie	6	Total number of volunteers (estimate if necessary)				15
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a		0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11				0.
		EUCKSK TEEN DE NEEDE EE		Prior Year	Current Year	Y
Revenue	, 8	Contributions and grants (Part VIII, line 1h)		4,023,737.	2,990,6	37.
	9	Program service revenue (Part VIII, line 2g)		54,179.	27,4	
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,400.	-2,485,3	47.
α	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.		0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,079,316.	532,6	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		98,562.	32,6	94.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.		0.
V.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,247,710.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		230,022.	67,5	00.
XD	b	Total fundraising expenses (Part IX, column (D), line 25) 327,548		0 000 001		
ш	1 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,078,081.	1,575,6	
	50.50	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,654,375.	2,756,3	
		Revenue less expenses. Subtract line 18 from line 12		424,941.	-2,223,6	78.
Net Assets or		T. 1 1- (D. 1) V. I' 10)	Re(ginning of Current Year	End of Year	FO
SSE	20	Total assets (Part X, line 16)		6,444,509. 129,750.	4,269,7	
let /	21	Total liabilities (Part X, line 26)		6,314,759.	178,6 4,091,0	
P	art II	Net assets or fund balances. Subtract line 21 from line 20		0,314,733.	4,091,0	00.
-		lties of perjury, I declare that I have examined this return, including accompanying schedules a	nd stateme	nts, and to the hest of my	knowledge and helief	it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			knowledge and belief,	11 13
	,	11-1 Juneage	прорагог	(0/2	27/24	
Sig	ın	Signature of officer		Date		
Hei		GEORGE GREENE III, EXECUTIVE CHAIRMAN				
		Type or print name and title				
		Print/Type preparer's name Preparer's sign	, D	ate Check	PTIN	
Pai	d	Print/Type preparer's name HARRISON PEREIRA Preparer's sign Harrison Political Properties of the Pro	reira 0	5/15/24 self-employ	P0074686	7
Pre	parer	Firm's name TAIT, WELLER & BAKER LLP		Firm's EIN 2	3-1144520	
Use	Only	Firm's address 50 SOUTH 16TH STREET, SUITE 2900				
	111	PHILADELPHIA, PA 19102		Phone no.21	5-979-8800	
Ma	y the IF	S discuss this return with the preparer shown above? See instructions			X Yes	No

Pai	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:
	OUR VISION IS THAT ALL PEOPLE HAVE ACCESS TO SAFELY MANAGED WATER.
	GLOBAL WATER CENTER (GWC) IS MAKING THIS VISION A REALITY BY PROVIDING
	STANDARDS TRAINING AND TECHNICAL SERVICES THAT ENABLE THE GLOBAL
	WATER, SANITATION AND HYGIENE (WASH) COMMUNITY TO EXECUTE SUSTAINABLE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2,006,842. including grants of \$32,694.) (Revenue \$\$
	CURRENTLY, IT IS ESTIMATED THAT 30% OF RURAL WATER SYSTEMS FAIL IN THE
	FIRST FIVE YEARS. THIS WASTES BILLIONS OF DOLLARS PER YEAR AND RETURNS
	PEOPLE TO UNSAFE WATER. THIS IS DUE TO POOR DESIGN, INSTALLATION,
	OPERATION AND MAINTENANCE OF WATER SYSTEMS AND A LACK OF RURAL WATER
	TECHNICIANS TO FIX PROBLEMS AS THEY ARISE. GWC FOCUSES ON INCREASING
	ACCESS TO SAFE WATER AND PREVENTING WATER SYSTEM FAILURES THROUGH THESE
	THREE COLLABORATIVE DIVISIONS:
	COLLECTIVE ACTION: THIS DIVISION BUILDS COLLABORATIONS WITH GOVERNMENT,
	CORPORATE, AND NGO PARTNERS. IT ACTS AS A HUB THAT BRINGS THESE
	ENTITIES TOGETHER SO THEY CAN CREATE MORE EFFICIENT AND EFFECTIVE
	SOLUTIONS. IT ALSO IDENTIFIES AND DEVELOPS STRATEGIC PROJECTS AND STAYS
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	/ (Line of the control of the contro
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
70	(Code:) (Expenses \$
4d	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 2,006,842.

09260515 758275 3237.000

Form 990 (2022) GLOBAL WATER CENTER 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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 Rev. Proc. 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		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	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	Х	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	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 reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	-
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		v	
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-	Х	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15	Λ	
16		46		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
17		17	х	
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	⊢'′	- 22	
10		18		x
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		 ^ `
ıIJ	•	19		x
20a	complete Schedule G, Part III	20a		X
		20a 20b		 ^
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
-1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
	The state of the s			

Form 990 (2022) GLOBAL WATER CENTER
Part IV | Checklist of Required Schedules (continued)

	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	110
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</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? If "Yes," complete			
	Schedule L, Part I	25b		<u> </u>
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%			Х
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
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		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	Х	<u> </u>
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		\ _{3,7}	
0.5	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
30	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
0.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	ļ .		
_	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

232004 12-13-22

022) GLOBAL WATER CENTER

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

2a Enter the number of employees reported on Form W3, Transmittation Wage and Tax Statements, titled to the cachedrak year endings with on within the year covered by this received year? 3b If the organization have unrelated business gross are convented by this provided and employment tax returns? 3c In the organization have unrelated business gross are convented by the year? 3d In the organization have unrelated business gross are convented by the year? 3d In the organization are convented year, and the organization flow all required federal employment tax returns? 3d In the year, and the year of the year of the organization flow and the year? 3d In the year, and the year of year of the year of year of the year of				Yes	No
b If a least one is reported on line 2a, did the organization fall all required federal amployment tax returns? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Did If "Yes," has it field a Form 980-1 for this year? "No" to line 3b, provide an explanation on Schedule 0 3 Did If "Yes," has it field a Form 980-1 for this year? "No" to line 3b, provide an explanation on Schedule 0 3 Did If "Yes," a field in the calendar year, did the organization have an interest in, or a signiture or other authority over, a financial account of the control of t	2a				
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b If *Yes,* *Inst field a form 900 of the this year? *If *Yes* *In the standard of the provided of the organization and the provided of the		filed for the calendar year ending with or within the year covered by this return			
b If Visc, 1 fact a filled a Form 990.7 for this year? If Viso 1 for 83, provide an explanation on Schedule 0 A All any time during the clained ayear, 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 accounts? A If Visc, 1 feet the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR). See instructions for filling requirements for FiroCR Form 114, Report of Foreign Bank and Financial Accounts (FBAR). So Was the organization aparty to a prohibert bat shelter transaction at any time during the tax year? So Did any taxable party notify the organization file Form 8886-7? So If Visc, 1 fill the organization analy gross receipts that was or sia party to a prohibert bat shelter transaction? So Did was the organization analy gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the organization file Form 8886-7? So If Visc, 1 fill the organization for lound with every solicitation an exposes statement that such contributions or gifts were not tax deductible? Programization that may receive deductible contributions under section 170(c). By If Visc, 1 fill the organization receive a pyment in excess of \$35 made party as a contribution of party for goods and services provided to the page of the organization receive and promitive denor of the value of the poods or services provided? Co Did the organization should the organization for the value of the poods or services provided? If Visc, 1 findicate the number of Forms 8282 filed during the year If If If Visc, 1 findicate the number of Forms 8282 filed during the year If I	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
4a A any time during the calendary 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)? b If "Yes," enter the name of the foreign country. 5a Was the organization are party to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles or characteristic any contributions that were not tax deductibles a characteristic any contributions that were not tax deductibles a characteristic any contributions that were not tax deductibles a characteristic any contributions that were not tax deductibles a characteristic and account of the way of the contributions are section 170(c). b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a characteristic and account of the section of the value of the goods or services provided? 7 organizations that may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the concer of the value of the goods or services provided? 7 or the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 or the organization receive and contribution of contribution and partly for goods and services provided to the payor? 7 or the organization receive and contribution of contribution of contribution and partly to goods and services provided to the payor? 7 or the organization received a contribution of contribution organization free from 8898 as required? 7 or the organization received a contribution of contribution organization free from 8898 as required? 7 b If the organization received an contribution of contribution property, diff the organization file a	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> </u>
financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Sa Did any taxoble party notify the organization file Form 88867? 6 If 'Yes' to line Sa or Sb, did the organization file Form 88867? 6 Does the organization are mail gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization start may receive deductible contributions under section 170(c): a Did the organization receive a payment in excess of \$5's made party as a contribution and party for goods and services provided? To Did the organization sell, exchange, or otherwest edispose of tangloth personal property for which it was required to life Form 8828? If If Yes,' did the organization one every solicitation are services provided? To Did the organization sell, exchange, or otherwest edispose of tangloth personal property for which it was required to life Form 8828? Ifted during the year e Did the organization sell-exchange, or otherwest edispose of tangloth personal property for which it was required? If Did the organization curve year, year, premiums, directly or indirectly, to personal benefit contract? 7e	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		
b if "Yes," include the number 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? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization from 89861"? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization societ any contributions that were not tax deductibles a charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or girls were not tax deductibles a charitable contributions? 7c Organizations that may receive deductible contributions under section 170Cl. 8d Did the organization receive a pagement in excess of \$5 made party as a contribution and party for goods and services provided to the payor? 7a X 7b If "Yes," indicate the number of Forms 8282 filed during the year 8d Did the organization receive a pagement in excess of \$5 made party as a contribution and party for years during the payor. 7c If Did the organization expective a payor premiums, directly or indirectly, to a personal benefit contract? 7c If Did the organization received a contribution of organization freeding and party for goods and services provided to the Form 8282? 7d If the organization received a contribution of organization freeding and party for goods and services provided? 7e If Ide the organization received an activity or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Ide organization received an contribution of pagement and the payor of the payor organization received and contribution organization free form 8890 as required? 7f If the organization received an contribution organization free form 8890 as required? 7g If the organization received an contribut	4a				
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b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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: a Gross income from members or shareholders b 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? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c 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 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 If "Yes," complete Form 4720, Schedule O.	9	Sponsoring organizations maintaining donor advised funds.			
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If "Yes," complete Form 6069.	1/				
			1/		
	232004		Form	990	(2022)

GLOBAL WATER CENTER 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.

<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI					X
sec	tion A. Governing Body and Management					
		1.1	ر [Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	_6			
	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.		اے			
	Enter the number of voting members included on line 1a, above, who are independent	<u> 1b </u>	_6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			37	
	officer, director, trustee, or key employee?		├	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision				7.7
			Г	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	├	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 approximately appr	point 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, st	cockholders, or				
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	<u> </u>	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)				
			_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y before filing the form?	? <u> </u>	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "}	es," describe				
	on Schedule O how this was done			12c	X	
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 approva	l by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official		L	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 arrangen	nent with a				
	taxable entity during the year?		L	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filedSC					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-T (section 501(c	:)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	on Schedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	,	and	financ	ial	
	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 boo	ks and records				
	ED ALBIN, CHIEF FINANCIAL OFFICER - (843) 769-7395					
	1150 MOLLLY GREENE WAY BLDG 1605, NORTH CHARLESTON	I, SC 29405				

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, box 6 of 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.

Check this box if neither the organization r		orga	niza			nper	sate	ed any current officer, d	irector, or trustee.	.
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		ነ than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	is both or/trus	n an	compensation	compensation	amount of
	week	_	Cei ai		T	Tuus	lee)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	10001120)	and related
	below	Individual trustee or director	Institutional trustee	l la	Key employee	Highest compensated employee	er	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) THOMAS JOHNSTON	60.00									
<u>coo</u>				Х				0.	156,385.	4,464.
(2) BERNIE DRACKWICZ	30.00									
CFO UNTIL FEB 2023				Х				0.	83,071.	1,840.
(3) GEORGE C. GREENE, III	30.00									
EXECUTIVE CHAIRMAN	17.50	Х		X				0.	0.	0.
(4) CHARLES B. YOUNG	8.00	1								
SECRETARY	3.50	Х		Х				0.	0.	0.
(5) STEVE VANDERBOOM	8.00									
TREASURER	3.50	Х		Х		_		0.	0.	0.
(6) GEORGE C. GREENE, IV	5.00	1							_	_
BOARD MEMBER	45.00	Х		Х		_		0.	0.	0.
(7) CHAPPY MCKAY	8.00	1							_	_
BOARD MEMBER		Х				_		0.	0.	0.
(8) JIM LOSCHEIDER	8.00	1							_	_
BOARD MEMBER - UNTIL MAY 2023		Х				_		0.	0.	0.
(9) TOM DUONG	8.00	l								
BOARD MEMBER		Х				_		0.	0.	0.
(10) BRETT HILDEBRAND	8.00	l								
BOARD MEMBER - UNTIL DECEMBER 2022	1	Х				_		0.	0.	0.
		4								
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					\vdash	\vdash				
		1								
	1	1					<u> </u>	1	l	5 000 (2222)

(A) Name and title	(B) Average hours per week	box,	not cl	Pos neck i ss per	more rson i	l than c s both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	- 1	(F) Estima amoun othe	ted t of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISO 1099-NEC)	C/ 0	mpens from t rganiza nd rela ganiza	sation he ation ated
		•										
4h Cubiatal								0.	239,45	6	6 3	304.
c Total from continuation sheets to Part VI	I, Section A							0.	-	0.		0. 304.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n									•	0.1	0,5	0
compensation from the organization											Yes	
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	uch individual									3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J fo	or such individual		4	Х	
Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com Section B. Independent Contractors									dual for services	5		Х
Complete this table for your five highest co the organization. Report compensation for	· ·	-							· · · · · · · · · · · · · · · · · · ·	ensation	from	
(A) Name and business			NE		iui c	DI VVII		(B) Description of s			(C) ensati	on
2 Total number of independent contractors (ii	ncluding but n	ot lin	nited	l to 1	thos	se list	ted	above) who received mo	ore than			
\$100,000 of compensation from the organia	zation				()				For	n 990	(2022)

|--|

			Check if Schedule O conta	ine a reenc	nee i	or note to any lin	a in this Part VIII			
			Officer if Schedule O conta	iiis a respu	1136	or riote to arry iiii	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenuè excluded
								function revenue	business revenue	from tax under sections 512 - 514
										Sections 512 - 514
nts ts	1	а	Federated campaigns	1a						
ir our		b	Membership dues	1b						
A,o		С	Fundraising events	1c						
ij		d	Related organizations	1d		50,000.				
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contribution	ns) 1e						
S.S.		f	All other contributions, gifts, grants	s, and						
ber i			similar amounts not included above			2,940,637.				
Ę		а	Noncash contributions included in lines 1a		8					
ν σ		_	Total. Add lines 1a-1f	· · · <u>- · · · · · · · · · · · · · · · ·</u>			2,990,637.			
0 10		<u>''</u>	Total: Add lines 12 11			Business Code				
	_	_	SERVICES			900099	27,403.	27,403.		
ice	2	_	BERVICES			300033	27,403.	27,403.		
er Te		b								_
n S		С								
ar Se		d								
Program Service Revenue		е								_
Ē		f	All other program service reven	iue						
		g	Total. Add lines 2a-2f				27,403.			
	3		Investment income (including d	lividends, i	ntere	st, and				
			other similar amounts)				8,288.			8,288.
	4		Income from investment of tax-	exempt bo	nd p	roceeds				
	5		Royalties							
			·	(i) Rea		(ii) Personal				
	6	а	Gross rents 6a							
			Less: rental expenses 6b							
			Rental income or (loss) 6c							
			Net rental income or (loss)							
			Gross amount from sales of	(i) Securit	ies	(ii) Other				
	′	а		(i) Occurr		600,000.				
			assets other than inventory 7a			000,000.				
•		D	Less: cost or other basis			3093635.				
Revenue			and sales expenses			-2493635.				
ève			Gain or (loss) 7c				0 402 625			0.403.635
æ			Net gain or (loss)				-2,493,635.			-2493635.
her	8	а	Gross income from fundraising eve	ents (not						
ŏ			including \$							
			contributions reported on line 1	lc). See						
			Part IV, line 18		8a					
		b	Less: direct expenses		8b					
		С	Net income or (loss) from fundr	aising ever	nt <u>s</u>					
	9	а	Gross income from gaming act	ivities. See						
			Part IV, line 19		9a					
		b	Less: direct expenses		9b					
			Net income or (loss) from gamin		s					
	10	а	Gross sales of inventory, less re	eturns						
		_	and allowances		10a					
		h	Less: cost of goods sold		10b					
			Net income or (loss) from sales							
		C	Net income or (loss) from sales	OI IIIVEIILO	у	Business Code				
S						Dusiness Code				
Miscellaneous Revenue	11									
lan en		b								
Sel Sev		С								
Mis			All other revenue							
		е	Total. Add lines 11a-11d							
	12		Total revenue. See instructions				532,693.	27,403.	0.	-2485347.

232009 12-13-22

Form 990 (2022) GLOBAL WATER CENTER Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons				X
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations	05 500	25 522		
	and domestic governments. See Part IV, line 21	25,502.	25,502.		
	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	7,192.	7,192.		
	individuals. See Part IV, lines 15 and 16	1,134.	1,194.		
	Benefits paid to or for members				
	trustees, and key employees	201,233.	147,961.	53,272.	
	Compensation not included above to disqualified	201,233.	147,501.	33,272.	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	746,283.	502,505.	139,275.	104,503
	Pension plan accruals and contributions (include				= = - , = 3 = .
	section 401(k) and 403(b) employer contributions)	46,042.	30,189.	10,042.	5,811
	Other employee benefits	28,607.	19,104.	6,072.	5,811 3,431 6,493
	Payroll taxes	58,350.	39,946.	11,911.	6,493
	Fees for services (nonemployees):	,	,	•	•
	Management				
	Legal				
	Accounting	85,530.	13,035.	62,555.	9,940
	Lobbying				
	Professional fundraising services. See Part IV, line 17	67,500.			67,500
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	384,848.	271,168.	53,895.	59,785
12	Advertising and promotion	56,836.	1,199.	12,398.	59,785 43,239 20,537
13	Office expenses	108,659.	43,289.	44,833.	20,537
14	Information technology	4,327.	359.	3,968.	
15	Royalties				
16	Occupancy	8,250.		4,125.	4,125
17	Travel	188,297.	170,997.	15,273.	2,027
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates	42.060	42.000		
	Depreciation, depletion, and amortization	43,960.	43,960.	242	
	Insurance	2,349.	2,006.	343.	
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount list line 24e avenages on Schedula (A).				
	amount, list line 24e expenses on Schedule 0.) BAD DEBT	688,268.	688,268.		
a b		000,200	, 200.		
C					
d					
	All other expenses	4,338.	162.	4,019.	157
	Total functional expenses. Add lines 1 through 24e	2,756,371.	2,006,842.	421,981.	327,548
	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 (2022)

Part X | Balance Sheet

t X	Balance Sheet					
	Check if Schedule O contains a response or no	te to any	line in this Part X			
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			216,559.	1	111,969
2					2	4,010,192
3	Pledges and grants receivable, net		3	0		
4				10.	4	7,458
5						
	trustee, key employee, creator or founder, subs					
	controlled entity or family member of any of the		5			
6	Loans and other receivables from other disqual					
	under section 4958(f)(1)), and persons describe	d in sect	ion 4958(c)(3)(B)		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9				15,671.	9	18,573
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	231,466.			
b	Less: accumulated depreciation	10b	109,900.	3,232,116.	10c	121,566
11					11	
12				12		
13	Investments - program-related. See Part IV, line	11			13	
14			14			
15	Other assets. See Part IV, line 11	5 444 500		4 060 770		
16				4,269,758		
		129,750.		178,672		
				21		
22						
			F			
	. ,		· · · · · · · · · · · · · · · · · · ·			
					24	
25		•				
		-	•		۰.	
06				129 750		178,672
20				125,750.	20	170,072
		eck liele	, 1			
27	• • • • •			5.260.357.	27	3,963,964
					-	127,122
20				1,031,1021	20	10,,100
		ooo, che	CK Here			
29	,	:			20	
٠.				6,314,759.	32	4,091,086
32	Total net assets or fund balances		l l	0,J14,/J7	32	4. 034.000
_	1 2 3 4 5 5 6 7 8 9 10a b 11 12 13 14 15	Check if Schedule O contains a response or not Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current of trustee, key employee, creator or founder, subsecontrolled entity or family member of any of the Loans and other receivables from other disqual under section 4958(f)(1)), and persons describe 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line Investments - program-related. See Part IV, line Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal to the payable and accrued expenses) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Loans and other payables to any current or form trustee, key employee, creator or founder, subsecontrolled entity or family member of any of the Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, payarties, and other liabilities not included on line of Schedule D 26 Total liabilities. (including federal income tax, payarties, and other liabilities not included on line of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, chand complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions Organizations that do not follow FASB ASC 958, chand complete lines 29 through 33. 29 Capital stock or trust principal, or current funds and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds and complete lines 29 through 33.	Check if Schedule O contains a response or note to any Check if Schedule O contains a response or note to any Check if Schedule O contains a response or note to any Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or former trustee, key employee, creator or founder, substantial or controlled entity or family member of any of these persons and other receivables from other disqualified person under section 4958(f)(1)), and persons described in sect Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part IVI of Schedule D 10a Less: accumulated depreciation 10b Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets. Add lines 1 through 15 (must equal line 3 Total assets. Add lines 1 through 15 (must equal line 3 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV or trustee, key employee, creator or founder, substantial controlled entity or family member of any of these persons and other payables to any current or former office trustee, key employee, creator or founder, substantial controlled entity or family member of any of these persons and other liabilities not included on lines 17-24). of Schedule D Cher liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check and complete lines 29 through 33. Paid-in or capital surplus, or land, building, or equipment and complete lines 29 through 33.	Check if Schedule O contains a response or note to any line in this Part X Cash - non-interest-bearing	Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year 1	Check if Schedule O contains a response or note to any line in this Part X Cash - non-interest-bearing 2.16 , 559 , 1

Pa	T 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	53	2,6	93 .
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,75	6,3'	<u>71.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3 -	-2,22		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,31	4,7	<u>59.</u>
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			5.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,09	1,0	86.
Pa	t 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 on 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
			Form	990	(2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

ZUZZ
Open to Public

Inspection

Employer identification number Name of the organization GLOBAL WATER CENTER 84-5144926 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

(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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		993,305.	9494426.	4023737.	2990637.	17502105.
2	Tax revenues levied for the organ-						
	ization'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		993,305.	9494426.	4023737.	2990637.	17502105.
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)						1375676.
6	Public support. Subtract line 5 from line 4.						16126429.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	(4) 2010	993,305.	9494426.	4023737.	2990637.	17502105.
8	Gross income from interest,		, , , , , , , , , , , , , , , , , , , ,				
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources			219.	1,400.	8,288.	9,907.
9	Net income from unrelated business					0,2001	2,20.1
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)			13.			13.
11	Total support. Add lines 7 through 10			201			17512025.
	Gross receipts from related activities,	etc (see instruction	nne)			12	106,782.
	First 5 years. If the Form 990 is for the			ourth or fifth tax v			
.0	organization, check this box and stor	•		•		. , . ,	X
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021			(//		15	%
	33 1/3% support test - 2022. If the o					-	
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o		•				
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te						
h	10% -facts-and-circumstances test	ū	•				
	more, and if the organization meets the	-					10,001
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization		-				
-10	Tittate roundation. If the organization	an alla fiot differs a l	SOA OIT III IE TO, TO	4, 100, 17a, 01 17b	, or look trilo box at		(Form 990) 2022

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization'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						
	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on 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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
Зс		
4a		
4b		
4c		
F		
5a		
5b		
5c		
50		
6		
7		
8		
9a		
01		
9b		
0-		
9c		
10a		
104		
10b		
	n 990)	2022

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Schedule A (Form 990) 202

rai	LIV	Supporting Organizations (continued)			
		·		Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		he organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		istees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	•	ficant voice in the organization's investment policies and in directing the use of the organization's			
	-	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1	Chec	ok the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s).	
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
а	Did s	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the si	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		these activities constituted substantially all of its activities.	2a		
b		the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		e activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. Answer lines 3a and 3b below.			
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

e Excess from 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART II, SHORT YEAR EXPLANATION:
THE INITIAL TAX YEAR WAS A SHORT YEAR RUNNING FROM MARCH 10, 2020 TO
SEPTEMBER 30, 2020.

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

GLOBAL WATER CENTER

Employer identification number 84-5144926

Par	t I Organizations Maintaining Donor Advised I	Funds or Other Similar Fo	unds or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6	5.		·
		(a) Donor advised funds	(k) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in dono	r advised fund:	S
	are the organization's property, subject to the organization's exc	clusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advi	isors in writing that grant funds o	an be used on	ly
	for charitable purposes and not for the benefit of the donor or d	onor advisor, or for any other pu	rpose conferrir	ng
Par	t II Conservation Easements. Complete if the organ	nization answered "Yes" on Form	n 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization	`		
	Preservation of land for public use (for example, recreation	n or education) Preserva	tion of a histor	rically important land area
	Protection of natural habitat	Preserva	ation of a certif	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the	form of a con آ	
	day of the tax year.			Held at the End of the Tax Year
_				2a
b			Г	2b
C	Number of conservation easements on a certified historic struct	. ,		2c
d	Number of conservation easements included in (c) acquired after			
_				2d
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated	by the organiz	ation during the tax
	year	and to be about		
4	Number of states where property subject to conservation easen			
5	Does the organization have a written policy regarding the period		_	Yes No
6	violations, and enforcement of the conservation easements it ho Staff and volunteer hours devoted to monitoring, inspecting, ha			
U	Stan and volunteer riours devoted to morntoning, inspecting, na	naming of violations, and emorem	g conservation	reasements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	g of violations, and enforcing co	nservation eas	ements during the year
•	7 thount of expenses mounted in monitoring, inspecting, nandim	g or violations, and ornorollig col	noci valioni cao	oments during the year
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section	n 170(h)(4)(B)(i)
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footnote		•	
	organization's accounting for conservation easements.	3		
Par		rt, Historical Treasures,	or Other Si	milar Assets.
	Complete if the organization answered "Yes" on Form 99	90, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958,	not to report in its revenue state	ment and bala	nce sheet works
	of art, historical treasures, or other similar assets held for public	exhibition, education, or research	ch in furtherand	ce of public
	service, provide in Part XIII the text of the footnote to its financial	al statements that describes the	se items.	
b	If the organization elected, as permitted under FASB ASC 958,	to report in its revenue statemen	t and balance	sheet works of
	art, historical treasures, or other similar assets held for public ex	chibition, education, or research	in furtherance	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treasures			
	the following amounts required to be reported under FASB ASC	958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$
LHA	For Paperwork Reduction Act Notice, see the Instructions for	or Form 990.		Schedule D (Form 990) 2022

Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, or	Other	^r Simi	lar Asse	ets (continu	red)
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the t	following that	make si	gnificar	nt use of it	S	
	collection items (check all that apply):									
а	Public exhibition d Loan or exchange program									
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explair	n how the	ey further th	ne organizatio	n's exen	npt pur	pose in Pa	ırt XIII.	
5	During the year, did the organization solicit or	r receive donations of	of art, his	storical treas	sures, or othe	r similar	assets			
	to be sold to raise funds rather than to be ma	intained as part of t	he organ	ization's co	llection?				Yes	☐ No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered "	Yes" on	Form 9	90, Part I\	/, line 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for c	contribution	s or other ass	ets not i	nclude	b		
	on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in Part XIII a						_			
									Amount	
С	Beginning balance						. 10	;		
	Additions during the year							ı		
	Distributions during the year							,		
f	Ending balance						. <u>1</u> 1	i		
2a	Did the organization include an amount on Fo								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete it	f the organization an	swered	"Yes" on Fo	rm 990, Part	IV, line 1	10.			
		(a) Current year	(b) P	rior year	(c) Two year	s back	(d) Thre	ee years bac	ck (e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g	ı, column (a)) held as:					
а	Board designated or quasi-endowment		%		•					
b	Permanent endowment	%	_							
С	Term endowment	 %								
	The percentages on lines 2a, 2b, and 2c shou	uld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	t are held ar	nd administer	ed for th	е			
	organization by:								[res No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations									
b	If "Yes" on line 3a(ii), are the related organization								0.	
4	Describe in Part XIII the intended uses of the	organization's endo	wment fu	unds.						
Par										
	Complete if the organization answered	d "Yes" on Form 990), Part IV	, line 11a. S	See Form 990,	Part X,	line 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) A	ccumul	ated	(d) Book	value
		basis (investr			(other)		preciati		<u> </u>	
1a	Land									
	Buildings									
	Leasehold improvements									
d	Equipment			23	1,466.		109,	900.	121	,566.
	Other									
	Add lines to through to (O.)	1.5 222 5 :	V . '	(D) " 1	0-1				1 2 1	566

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 GLOBAL WATER	CENTER	84	1-5144926 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	-
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25	5.
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			<u> </u>

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

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(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Par	t XI	Reconciliation of Revenue per Audited Financial Statement	s With	Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total	revenue, gains, and other support per audited financial statements			1	583,685.
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a			
b		ed services and use of facilities	2b	50,987.		
С		veries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d	5.		
е		nes 2a through 2d			2e	50,992. 532,693.
3	Subtra	act line 2e from line 1			3	532,693.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			
С		nes 4a and 4b			4c	0.
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u></u>	5	532,693.
Par	t XII	Reconciliation of Expenses per Audited Financial Statemer	its With	n Expenses per R	leturr	1.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total	expenses and losses per audited financial statements			1	2,807,358.
2	Amou	nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donat	ed services and use of facilities	2a	50,987.		
b	Prior y	year adjustments	2b			
С	Other	losses	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add li	nes 2a through 2d			2e	50,987. 2,756,371.
3	Subtra	act line 2e from line 1			3	2,756,371.
4	Amou	nts included on Form 990, Part IX, line 25, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			
С		nes 4a and 4b			4c	0.
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,756,371.
Par	t XIII	Supplemental Information.				
Provi	de the	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	, lines 1b	and 2b; Part V, line 4	; Part >	K, line 2; Part XI,
lines	2d and	l 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	nal inforr	mation.		
PAF	RT X	, LINE 2:				
MAN	IAGE	MENT HAS REVIEWED THE TAX POSITIONS FOR	EACH	OPEN TAX Y	EAR	AND HAS
CON	1CT0	DED THAT THERE ARE NO SIGNIFICANT UNCERT	'AIN '	TAX POSITIO	NS '	THAT WOULD
REÇ	QUIR	E RECOGNITION IN THE FINANCIAL STATEMENT	·s.			
		T T T T T T T T T T T T T T T T T T T				
PAF	(т. х	I, LINE 2D - OTHER ADJUSTMENTS:				
						_
EXC	CHAN	GE GAIN				5.

SCHEDULE F (Form 990)

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

Name of the organization **Employer identification number**

GLOBAL WATER CE				84-514492	
		ctivities Out	side the United States. Comple	ete if the organization answered "	Yes" on
Form 990, Part IV					
			ds to substantiate the amount of its gra		
the grantees' eligibility for	or the grants or a	assistance, and t	the selection criteria used to award the	grants or assistance? X	Yes No
	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and other assistance outs	side the
United States.					
			an be duplicated if additional space is no	•	T
(a) Region	(b) Number of offices in the region	employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram 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
			GRANTS TO RECIPIENT LOCATED		
EUROPE (INCLUDING			IN REGION, EMPLOYEE IN		
ICELAND & GREENLAND)	0	1	REGION.		206,392.
			GRANTS TO RECIPIENT LOCATED IN REGION, EMPLOYEE IN		
NORTH AMERICA	0	1	REGION.		105,831.
TOTAL TRIBUTOR	Ĭ		indicate.		103,031.
					-
					+
3 a Subtotal	0	2			312,223.
b Total from continuation					
sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	2			312,223.

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

Schedule F (Form 990) 2022

Part II

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 n	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)
			I recognized as charities by the for counsel has provided a sect				<u> </u>	1

3 Enter total number of other organizations or entities

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)			

Page 4

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) 2022

232075 10-17-22 Schedule F (Form 990) 2022

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

GLOBAL	WATER CENTER				84-5144	926
Part I Fundraising Activities. required to complete this par	Complete if the organization answer	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written or 	sed funds through any of the followin e X Solicitat f X Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover lising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	I (II) Activity			(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
ACCELARISE - 997 MORRISON		Yes	No			
DRIVE, SUITE 200, CHARLESTON,	FUNDRAISING CONSULTANT		х	0.	67,500.	-67,500.
Total					67,500.	-67,500.
3 List all states in which the organization or licensing.			utions	or has been notified	it is exempt from re	gistration

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

Schedule G (Form 990) 2022

Pa	ırt I					
		of fundraising event contributions and gro				ts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
ine			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages				
Δ	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through				
Pa	ırt I	Net income summary. Subtract line 10 from li Gaming. Complete if the organization a		000 Part IV line 10 or a		
		\$15,000 on Form 990-EZ, line 6a.	answered res on roin	1990, 1 art IV, line 19, 01 1	eported more triair	
		,	(a) Dings	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add
enne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
	1	Gross revenue				
ses	2	Cash prizes				
irect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	າ 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Fn	ter the state(s) in which the organization condu	ucts gaming activities:			
а	ls t	the organization licensed to conduct gaming ac No," explain:	_	states?		Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:	- voked, suspended, or te	rminated during the tax y	/ear?	Yes No
	_					

Schedule G (Form 990) 2022

232082 10-27-22

Sch	ledule G (Form 990) 2022 GLOBAL WATER CENTER 84	<u>4 - 5 1</u>	<u> 449</u>	26	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Y	es	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?		Y	es	☐ No
13	Indicate the percentage of gaming activity conducted in:				
	The organization's facility		13a		%
	An outside facility		13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
•	The first in the first and the person in the property of the first and t				
	Name				
	Address				
15:	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	1	Y	es	No
	book the digatilization have a contract with a time party from whom the digatilization received gaining revolues.				
ŀ	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amour	nt			
•	of gaming revenue retained by the third party \$				
(If "Yes," enter name and address of the third party:				
	Nama				
	Name				
	Address				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		Y	es	∟ No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ıe			
_	organization's own exempt activities during the tax year \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part	III, lines	s 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISI	ERS:			
<u>(I</u>) NAME OF FUNDRAISER: ACCELARISE				
<u>(I</u>) ADDRESS OF FUNDRAISER:				
<u>99</u>	7 MORRISON DRIVE, SUITE 200, CHARLESTON, SC 29403				

Schedule G	G (Form 990)	GLOBAL WATER	CENTER	84-5144926	Page 4
Part IV	G (Form 990) Supplemental Info	rmation (continued)			
		(continued)			

SCHEDULE I (Form 990)

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.

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990.

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

Open to Public Inspection

Name of the organization		_					Employer identification number
	ATER CENTE	ER .					84-5144926
Part I General Information on Grants							
1 Does the organization maintain records		e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selecti	
criteria used to award the grants or ass							X Yes No
2 Describe in Part IV the organization's properties of the Part II Grants and Other Assistance to					anization anguared "\	/oo" on Form 000 Dad	t IV line 21 for any
recipient that received more than					anization answered h	res on ronn 990, ran	Try, line 21, for any
1 (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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SAFE WATER NETWORK 122 EAST 42ND STREET, 28TH FLOOR							GHANA COMMUNITY WATER & SANITATION AGENCY WATER QUALITY MANAGEMENT
NEW YORK, NY 10168		501(C)(3)	25,100.	0.			TRAINING
2 Enter total number of section 501(c)(3)	•	•	e line 1 table				
3 Enter total number of other organization							0.
LHA For Paperwork Reduction Act Notice	e, see the Instruct	tions for Form 990.					Schedule I (Form 990) 2022

Schedule I (Form 990) 2022

(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
Supplemental Information. Provide the information	required in Part L lin	e 2: Part III. columi	(b): and any other ad	ditional information	
		<u> </u>	· (2), a.i.a a.i.y a.i.a.		

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

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

GLOBAL WATER CENTER

 $Employer\ identification\ number \\ 84-5144926$

Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 3 Indicate which, if any, of the following the organization used to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization:	
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel	Yes No
First-class or charter travel Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Biscretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
Travel for companions	
Tax indemnification and gross-up payments Discretionary spending account Health or social club dues or initiation fees Discretionary spending account Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization:	
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	1b
Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Form 990 of other organizations Written employment contract Compensation survey or study Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	2
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Form 990 of other organizations Written employment contract Compensation survey or study Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
Compensation committee Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
organization or a related organization:	
organization or a related organization:	
a Receive a severance payment or change-of-control payment?	
	4a X 4b X
- Caracteria and Cara	4c X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	
Only 2015 of 504(2)(4) and 504(2)(9) and 514(2)(9)	
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	
contingent on the revenues of:	5- Y
a The organization? 5a X	
	3D A
If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	
contingent on the net earnings of: a The organization? 6a X	6a X
	37
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	00 21
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	
	7 X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	
	8 X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	
Regulations section 53.4958-6(c)?	9

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) THOMAS JOHNSTON	(i)	0.	0.	0.	0.	0.	0.	0.
C00	(ii)	156,385.	0.	0.	3,805.	659.	160,849.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)						<u> </u>	

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE N (Form 990)

Department of the Treasury Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32, or Form 990-EZ, line 36.

Attach certified copies of any articles of dissolution, resolutions, or plans.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2022**

Open to Public Inspection

	40 10	WWW.III o.gov/1 orinicoo i	or the lateot illiorination.				-	
Name of the organization	LOBAL WATER CENTE	R				Employer ide	entification r	number
	ion, or Dissolution. Complete this		nswered "Yes" on Form 9	990, Part IV, line 31, o	Form 990-EZ, line 36. Pa	rt I can be dup	licated if add	litional
(a) Description of asse distributed or transact expenses paid		(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address	of recipient	(g) IRC ser recipient tax-exempt) of enti	(s) (if or type
Did or will any officer, direct	or, trustee, or key employee of the	organization:					Y	es No

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

Schedule N (Form 990) 2022

2b

2c

a Become a director or trustee of a successor or transferee organization?
 b Become an employee of, or independent contractor for, a successor or transferee organization?

c Become a direct or indirect owner of a successor or transferee organization?

d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?
e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III.

Schedule N (Form 990) 2022 GLO	BAL WATER	CENTER		84-5144	926		P	age 2
Part I Liquidation, Termination, or Dissolu	ution (continued)							
Note: If the organization distributed all of i	ts assets during the	tax year, then Form 990,	Part X, column (B), line 16	6 (Total assets), and	ine 26 (Total liabilities), should equal -0		Yes	No
3 Did the organization distribute its assets in	accordance with its	governing instrument(s)	? If "No," describe in Part	III		3		
4a Is the organization required to notify the at								
b If "Yes," did the organization provide such	notice?					4b		
5 Did the organization discharge or pay all o	f its liabilities in acco	ordance with state laws?				5		
6a Did the organization have any tax-exempt	bonds outstanding o	luring the year?				6a		
b If "Yes" to line 6a, did the organization disc	charge or defease al	l of its tax-exempt bond li	abilities during the tax yr i	in accordance with th	ne Internal Revenue Code and state laws?	6b		
c If "Yes" on line 6b, describe in Part III how								
Part II Sale, Exchange, Disposition, or Other Form 990-EZ, line 36. Part II can be du		_	zation's Assets. Comple	ete this part if the org	ganization answered "Yes" on Form 990, Pa	art IV, line	∍ 32, o	r
(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	recip tax-exen	Section ient(s) (if npt) or ty entity	
THE FOLLOWING ASSETS RELATED TO THE					BREWCO MARKETING GROUP			
MOBILE DISCOVERY CENTER EXHIBITS					106 BREWER DRIVE			
WERE DISPOSED OF: INTERACTIVE	02/28/23	3,032,946.		26-0876413	CENTRAL CITY, KY 42330			
 Did or will any officer, director, trustee, or a Become a director or trustee of a successe b Become an employee of, or independent of c Become a direct or indirect owner of a successe 	or or transferee orga contractor for, a succ	nization?	nization?			2b	Yes	X X X
d Receive, or become entitled to, compensa	tion or other similar							Х
e If the organization answered "Yes" to any	of the guestions on I	ines 2a through 2d, provi	ide the name of the nerso	n involved and explain	in in Part III			

SCHEDULE O (Form 990)

Department of the Treasury

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.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

GLOBAL WATER CENTER

Employer identification number 84-5144926

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ERADICATE THE GLOBAL WATER CRISIS. FORM 990, DESCRIPTION OF ORGANIZATION MISSION: PART III, LINE 1, SAFE WATER PROJECTS AT THE SCALE REQUIRED TO END THE GLOBAL WATER CRISIS. GWC WAS FOUNDED BY WATER MISSION, A NONPROFIT ORGANIZATION FOCUSED ON IMPLEMENTING SAFE WATER PROJECTS IN DISASTER AREAS AND DEVELOPING COUNTRIES SINCE 2001. WATER MISSION REALIZED THAT THE GLOBAL WATER CRISIS WOULD ONLY BE SOLVED IF ORGANIZATIONS WORKED TOGETHER AND FOLLOWED INTERNATIONALLY ACCEPTED STANDARDS. GWC WAS CREATED TO BE THE GO-TO RESOURCE IN THE WATER SECTOR. WE WORK COLLABORATIVELY WITH MANY OTHER ORGANIZATIONS, BUSINESSES, GOVERNMENTS TO PROVIDE THE STANDARDS TRAINING AND TECHNICAL SERVICES REQUIRED TO REDUCE THE NUMBER OF PEOPLE WITHOUT ACCESS TO SAFE WATER FROM 2.2 BILLION TO ZERO. LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PART III, ON TOP OF SECTOR TRENDS AND NEEDS. THROUGH THIS DIVISION, GWC IS PROMOTING COMPLIANCE WITH UNIVERSAL STANDARDS FOR SAFE WATER SYSTEMS. LEARNING SERVICES: THIS DIVISION DEVELOPS BOTH FULL COURSES AND MICRO-LEARNINGS THAT CURRENTLY DO NOT EXIST FOR TRAINING WATER-SYSTEM OPERATORS IN DEVELOPING COUNTRIES. IT ALSO DELIVERS ONLINE, IN-PERSON, AND HYBRID TRAINING. GWC IS FILLING A GAP THAT MUST BE FILLED OT HAVE SUSTAINABLE WATER SYSTEMS. THIS DIVISION IS CURRENTLY CREATING A

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

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization

GLOBAL WATER CENTER

STRUCTURE OF TIMED COMMUNICATIONS TO SUPPORT ALUMNI POST-TRAINING.

THROUGH THIS DIVISION, GWC EQUIPS RURAL WATER PROFESSIONALS WITH THE

EXPERTISE TO BUILD MORE SUSTAINABLE WATER SYSTEMS AND FIX THEM IF THEY BREAK.

TECHNICAL SERVICES: THIS DIVISION IS DESIGNING, BUILDING, AND

IMPLEMENTING A REMOTE MONITORING AND DATA MANAGEMENT PLATFORM. THE GOAL

IS TO ALERT ORGANIZATIONS WHEN SYSTEMS ARE NOT WORKING PROPERLY, HELP

ORGANIZATIONS REDUCE THE TIME SPENT ON DATA MANAGEMENT BY 50%, AND

AUTOMATE REPORTING TO FUNDERS. THROUGH THIS DIVISION, GWC HELPS

ORGANIZATIONS IDENTIFY AND FIX PROBLEMS BEFORE THE ENTIRE WATER SYSTEM

FAILS. THIS MONITORING AND DATA MANAGEMENT PLATFORM DOES NOT CURRENTLY

EXIST FOR WATER SYSTEM OPERATORS IN DEVELOPING COUNTRIES. GWC IS

FILLING A GAP THERE AS WELL.

OUR LEARNING SERVICES AND COLLECTIVE ACTION DIVISIONS WORKED TOGETHER
ON DESIGNING AND DELIVERING TECHNICAL AND VOCATIONAL EDUCATION AND
TRAINING (TVET) WATER CURRICULUM: GWC WORKED WITH 12 PARTNERS TO
DEVELOP A THREE-YEAR CURRICULUM ON WATER TECHNOLOGY FOR THE TVET
SCHOOLS IN GHANA. TVET PROVIDES PROFESSIONAL AND TECHNICAL TRAINING IN
30 COUNTRIES IN AFRICA. THE GHANAIAN GOVERNMENT HAS ACCREDITED THE
CURRICULUM, AND IT IS CURRENTLY BEING IMPLEMENTED. IT CAN ALSO BE
REPLICATED IN TVET SCHOOLS ACROSS THE CONTINENT

OUR TECHNICAL SERVICES DIVISION IS WORKING ON A MONITORING AND DATA

MANAGEMENT PLATFORM: GWC IS DESIGNING, BUILDING, AND IMPLEMENTING A

DATA PLATFORM AND WORKING WITH PARTNERS IN UGANDA, ZAMBIA, AND HONDURAS

TO DEVELOP AND BETA TEST IT. THIS PLATFORM WILL AUTOMATE THE

Schedule O (Form 990) 2022 Page 2

Name of the organization

GLOBAL WATER CENTER

Employer identification number 84-5144926

INTEGRATION AND MANAGEMENT OF DATA REGARDING WATER QUALITY, COMMUNITY

ASSETS, AND COMMUNITY WELL-BEING. MONITORING AND MANAGING DATA IN THESE

THREE CATEGORIES WILL SIGNIFICANTLY INCREASE THE UPTIME OF RURAL WATER

SYSTEMS. IT WILL BE AVAILABLE TO OTHER WATER SERVICE PROVIDERS IN 2024.

OUR LEARNING SERVICES AND COLLECTIVE ACTION DIVISIONS WORKED TOGETHER

ON OUR SOLAR POWERED WATER SYSTEMS (SPWS) TRAINING FOR GOVERNMENT

ENGINEERS: GWC AND OUR PARTNERS DEVELOPED ONLINE AND IN-PERSON SPWS

TRAINING FOR THE RURAL DRINKING WATER AND SANITATION DEPARTMENT IN

KARNATAKA, INDIA. THE GOVERNMENT OF KARNATAKA'S GOAL IS TO SUPPLY

ACCESS TO SAFE WATER TO THE 60+ MILLION PEOPLE IN THE STATE BY THE END

OF 2024. GWC'S SPWS TRAINING IS PART OF THIS EFFORT. GWC'S TRAINING

METHOD INVOLVES EQUIPPING 18 MASTER TRAINERS WITH THE SKILLS TO TRAIN

300 ENGINEERS WHO WILL GO ON TO TRAIN 2,000 OF THEIR COLLEAGUES IN

SPWS.

STANDARDS: ALL THE WORK DESCRIBED ABOVE IS BEING BUILT AND PERFORMED TO

MEET PROFESSIONAL STANDARDS FOR THE WATER INDUSTRY. THIS WILL RESULT IN

MORE SUSTAINABLE OPERATIONS AND FEWER FAILURES OF WATER SYSTEMS, SAVING

MONEY AND LIVES.

EVERYONE DESERVES ACCESS TO SAFELY MANAGED WATER BUT 1 IN 4 PEOPLE LIVE

WITHOUT IT. GLOBAL WATER CENTER UTILIZES TRAINING, TECHNOLOGY, AND

RELATIONSHIPS TO CREATE SUSTAINABLE, LOCAL SOLUTIONS TO WATER PROBLEMS

WORLDWIDE.

GWC IS BECOMING THE GO-TO RESOURCE FOR TRAINING IN THE RURAL WATER

SECTOR. GWC'S TRAINING LIBRARY WILL SOON INCLUDE EVERYTHING A WATER

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization

GLOBAL WATER CENTER

Employer identification number 84-5144926

TECHNICIAN NEEDS TO KNOW TO DESIGN, IMPLEMENT, AND MANAGE SUSTAINABLE

WATER PROJECTS FROM SOURCE TO TAP. ALONG WITH TRAININGS, GWC ALSO

DEPLOYS HIGH-QUALITY TRAINERS TO DELIVER OUR PROGRAMS AND IS CREATING A

ROBUST ALUMNI SUPPORT PLAN.

GWC'S TECHNICAL SERVICES DEPARTMENT HARNESSES THE POWER OF TECHNOLOGY

TO MAKE WATER PROJECTS MORE SUSTAINABLE AND MANAGEABLE. CURRENT

PROJECTS INCLUDE A MONITORING AND DATA MANAGEMENT PLATFORM AS WELL AS

DEVELOPING AN AI CHATBOT TO SUPPORT WATER TECHNICIANS WORLDWIDE. THESE

INTERVENTIONS WILL REDUCE WATER SYSTEM FAILURES AND PROVIDE SAFE WATER

TO MORE COMMUNITIES.

FINALLY, GWC CANNOT END THE WATER CRISIS ALONE. THAT IS WHY EVERYTHING

WE DO IS BUILT ON RELATIONSHIPS AND COLLABORATION. WE BELIEVE IN THE

POWER OF COLLECTIVE ACTION AND STRIVE TO CONNECT WITH PARTNERS AND

SUPPORT OTHER ORGANIZATIONS EVERY STEP OF THE WAY. THE GWC WAS FOUNDED

TO PROVIDE THE MISSING ELEMENT NEEDED TO CREATE THIS COLLABORATION AND

END THE GLOBAL WATER CRISIS.

FORM 990, PART VI, SECTION A, LINE 2:

GEORGE C. GREENE III, EXECUTIVE CHAIRMAN AND GEORGE C. GREENE IV, BOARD
MEMBER - FAMILY RELATIONSHIP.

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

THE FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND REVIEWED IN DETAIL

BY THE TOP FINANCIAL OFFICIALS AND TOP MANAGEMENT OFFICIALS OF THE

ORGANIZATION. THE REVIEWED FORM 990 IS THEN FORWARDED TO THE ORGANIZATION'S

AUDIT COMMITTEE AND FORWARDED TO ALL BOARD MEMBERS PRIOR TO FILING.

232212 10-28-22

Schedule O (Form 990) 2022 Page **2**

Name of the organization

GLOBAL WATER CENTER

Employer identification number 84-5144926

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

BOARD MEMBERS SIGN CONFLICT OF INTEREST STATEMENT AT THE END OF EACH FISCAL YEAR

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

THE COMPENSATION FOR THE CEO/PRESIDENT IS SET BY A COMMITTEE THAT EXCLUDES

ALL PEOPLE WITH WHOM THE PRESIDENT HAS FAMILY OR BUSINESS RELATIONSHIPS.

THE COMMITTEE USES BENCHMARK DATA FROM OTHER NON-PROFITS AND LOCAL

FOR-PROFIT COMPANIES. THE APPROVED COMPENSATION PACKAGE IS DOCUMENTED VIA

PERSONNEL RECORDS AND THE ANNUAL BUDGETING PROCESS. THE PRESIDENT SETS

OFFICER COMPENSATION BY USING COMPARATIVE DATA FROM OTHER NOT-FOR-PROFIT

ORGANIZATIONS. THIS IS DOCUMENTED VIA PERSONNEL RECORDS AND THE ANNUAL

BUDGETING PROCESS.

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

THE ORGANIZATION PROVIDES GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

AND FINANCIAL STATEMENTS TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTING:

PROGRAM SERVICE EXPENSES	271,168.
MANAGEMENT AND GENERAL EXPENSES	53,895.
FUNDRAISING EXPENSES	59,785.
TOTAL EXPENSES	384,848.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	384,848.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

Schedule O (Form 99	Page 2			
Name of the organiz	ation	WATER (CENTER	Employer identification number 84-5144926
EXCHANGE G	AIN			5.

SCHEDULE R (Form 990)

Name of the organization

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

GLOBAL WATER	CENTER					84-51449	926	
Part I Identification of Disregarded Entities. Comp	plete if the organization answered "Yes	s" on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	(e) me End-of-year		Direct of	(f) controlling ntity	9
Part II Identification of Related Tax-Exempt Organ organizations during the tax year.	izations. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34, I	pecause it had one	or more	related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Direc	(f) et controlling entity	contr	g) 512(b)(13) rolled ity?
		, , , , , , , , , , , , , , , , , , ,		501(c)(3))			Yes	No
WATER MISSIONS INTERNATIONAL - 57-1116978 1150 MOLLY GREENE WAY, BLDG 1605 NORTH CHARLESTON, SC 29405	PROVIDING CLEAN WATER TO PEOPLE IN DEVELOPING COUNTRIES	SOUTH CAROLINA	501(C)(3)	LINE 7				х
,								

Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

· · · · · · · · · · · · · · · · · · ·	thorship during the tax						_		T		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	code V-UBI amount in box 20 of Schedule		Percentage ownership
		country)		sections 512-514)		4,000,00	Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
											

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

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

Page 3

X

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		<u>X</u>		
					1b		X		
С	Gift, grant, or capital contribution from related organization(s)				1c	Х			
	Loans or loan guarantees to or for related organization(s)				1d		X		
	Loans or loan guarantees by related organization(s)				1e		X		
f	Dividends from related organization(s)				1f		_X_		
g	Sale of assets to related organization(s)				1g		_X_		
h	Purchase of assets from related organization(s)				1h		_X_		
	Exchange of assets with related organization(s)				1i		_X_		
j	Lease of facilities, equipment, or other assets to related organization(s)				1 j		_X_		
	Lease of facilities, equipment, or other assets from related organization(s)				1k		<u>X</u>		
	Performance of services or membership or fundraising solicitations for related organ				11	Х			
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
					10	X			
р	Reimbursement paid to related organization(s) for expenses				1 p		_X_		
					1q	Х			
r	Other transfer of cash or property to related organization(s)				1r		_X_		
s	Other transfer of cash or property from related organization(s)				1s		_X_		
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered r	elationships and transaction thresholds.					
	(a)	(b)	(c)	(d)					
	Name of related organization	Transaction	Amount involved	Method of determining amount in	volved				
		type (a-s)							
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
232160	Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) (b) (c) (d)		R (For	n 990)	2022				

Page 4

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000