

We would like to bring to your attention that some variances may be seen when comparing different year tax returns due to a reorganization of expense classifications.

In 2013 our out-of-country salaries were reported as subcontract labor expense whereas in 2014 those salaries were reclassified and included with our in-country salaries as salaries expense. On the surface it would appear that our total expense paid toward salaries has greatly increased which is not the case. Also, we only have four (4) US employees. The rest of our staff are Haitian and Honduras nationals. So, not only do we provide safe water, we provide great employment opportunities as well!

Thanks for your interest in Pure Water for the World.

With Warm Regards,

Carolyn Crowley Meub,

Executive Director

Form **990**

Return of Organization Exempt From Income Tax

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

2013

Open to Public Inspection

Form 990 (2013)

Department of the Treasury Internal Revenue Service Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990

2014 A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, D Employer identification number C Name of organization Check if Address PURE WATER FOR THE WORLD, INC. 03-0362954 Name Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Initial E Telephone number Room/suite 802-747-0778 Termin-ated 8 SHERWOOD ROAD 1,202,537 Amended return G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Applica-tion pending 05701 RUTLAND, VT H(a) Is this a group return F Name and address of principal officer: CAROLYN MEUB Yes X No for subordinates? H(b) Are all subordinates included? X Yes No P.O. BOX 55, RUTLAND, VT 05702 Tax-exempt status: X 501(c)(3) 501(c) (If "No," attach a list. (see instructions) 4947(a)(1) or) (insert no.) J Website: ► HTTP: //WWW.PUREWATERFORTHEWORLD.ORG H(c) Group exemption number L Year of formation: 1999 M State of legal domicile: VT Part I Summary Briefly describe the organization's mission or most significant activities: PLANNING, OPERATING, Governance ADMINISTERING, EDUCATING TO MAKE POTABLE WATER AVAILABLE TO PEOPLE Check this box > if the organization discontinued its operations or disposed of more than 25% of its net assets. 14 Number of voting members of the governing body (Part VI, line 1a) 14 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 6 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 100 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0 . b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 912,225. 844,760. Contributions and grants (Part VIII, line 1h) Revenue 242,743. 188,258. Program service revenue (Part VIII, line 2g) 6,854. 11,091. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 53,922. 22,323. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 1,093,794. 1,188,382. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 138,620. 483,471. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 850,603. 659,874. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 989,223. 1,143,345. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 45,037. 104,571. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year Net Assets or Fund Balances 1,544,474. 1,188,800. 20 Total assets (Part X, line 16) 3.050. 25,945. Total liabilities (Part X, line 26) 1,162,855. 1,541,424. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign CAROLYN MEUB, EXECUTIVE DIRECTOR Here Type or print name and title Preparer's signature Print/Type preparer's name ABBATTIST03/19/15 "self-employed P00127460 CPGREGORY J. GREGORY J. ABBATTISTI, Paid 14-1745230 Firm's EIN Firm's name LCS&Z, LLP Preparer Firm's address 33 CENTURY HILL DRIVE Use Only Phone no. 518 - 783 - 7200 LATHAM, NY 12110-2113 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A 1 X 2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X 5 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D. Part III 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? X If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c 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 X 11d Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X 14b or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX. 17 X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines X 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," X complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20h b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Form 990 (2013)

Page 4

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
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) and 501(c)(4) 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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	х	
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	x	
		Form	990	(2013

Pure Water for the World, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

18 Enfer the number reported in Box 3 of Form 1096. Enter 0 if not applicable 1 to 6 b 1 to 1		Check if Schedule O contains a response or note to any line in this Part V	************	-14-44				
b Enter the number of Forms WASI included in line 1s. Enter of 1 find applicable 15 0 c Did the organization comply with blackup withholding rules for reportable payments to vendors and reportable gamining (gambling) winnings to prize winners? 2e Enter the number of employees reported on Form W3, Transmittal of Wage and Ts. Statements, field for the colleding year ending with or within the year covered by this return 5 If at least one is reported on line 2a, did the organization file all required federal employment star returns? 5 Note, if the sun of lines 1 and 52a, but the organization file all required federal employment tax returns? 5 If a least one is reported on line 2a, did the organization file all required federal employment tax returns? 5 If Yes, 1 and 1 filed a Form 990 of 7 for the year? 17 if 3, 7 to line 3b, provide an explanation in Schoolute O 5 If Yes, 2 and 1 filed a Form 990 of 7 for the year? 17 if 3, 7 to line 3b, provide an explanation in Schoolute O 5 If Yes, 2 and 1 filed a Form 990 of 7 for the year? 17 if 3, 7 to line 3b, provide an explanation in Schoolute O 5 If Yes, 2 and 1 filed a Form 990 of 7 for the year? 17 if 3 (1) to 1 filed a Form 990 of 7 for the year? 17 if 3 (1) to 1 filed a Form 990 of 7 for the year? 17 if 3 (1) to 1 filed a Form 990 of 7 for 1 filed a Form 990 of 9 for 1 filed a Form 1 filed a Form 1 filed a Form 1 filed a							Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gaming) dispatched to prize wirners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements. field for the calendar year ending with or within the year covered by this return If at least one is reported on line 28, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3b If the organization have unrelated business gross income of \$1,000 or more during the year? 3a If If Yes, * has it filed a firm 990° for this year? If 'No,* to live 3b, provide an explanation in Schedule O 3b If 'Yes, * to see the number of the foreign country, exich as a bank account, securities account, or other financial accountry over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry. 5b Was the organization by a prohibited tax shelter transaction at any time during the stay ser? 5c If 'Yes,* to line 6a of 5b, cid the organization file Form 888617? 5c If 'Yes,* to line 6a of 5b, cid the organization file Form 888617? 6c Does the organization have amough gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible as charitable contributions? 6c If 'Yes,* did the organization file form 888617? 6d Does the organization nucleu with every solicitation an express statement that such contributions or grifts were not tax deductible? 7c Organization state may receive deductible contributions under section 170(c). 9d If the organization organization nucleu with every solicitation an express statement that such contributions or grifts were not tax deductible? 1f 'Yes,* did the organization organization file form 8888 as required to file organization file organization make a possible distributions under section 170(c). 8 po	1a	1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1a	6			
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) withoutings to prize withins the within the year covered by this return Enter the number of employees reported on Form W.3. Transmittal of Wage and Tux Statements, filed for the calendary year ending with or within the year covered by this return If all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a			1	1b	0			
(gambiling) winnings to prize winners? a field for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization field all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to effect on the calendar year return 250, you may be required to effect on the calendar year and the organization have an intense 1 no. 7 a signature or other authority over, a francial factorunt in a foreign country (such as a bank account, securities account, or other financial accounts) 4 a At any time during the calendar year, did the organization have an intenset in, or a signature or other authority over, a francial account in a foreign country (such as a bank account, securities account, or other financial accounts) 5 a Was the organization and the foreign country in the financial account in a foreign country (such as a bank account, securities account, or other financial accounts) 5 a Was the organization and the organization that it was or is a party to a prohibled tax shelter transaction? 5 b If 'Yes,' to life 6 acr 50, did the organization that it was or is a party to a prohibled tax shelter transaction? 5 c C If 'Yes,' of the organization have anomally greater than \$100,000, and did the organization solicit any combination that were not tax deductible as charable contributions? 6 c If 'Yes,' of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charables contribution and party for goods and services provided to the payor? 7 b If 'Yes,' indicate the number of Forms 8282 filed during the year 7 c Did the organization solity the cloner of the value of the goods or services provided? 8 b If 'Yes,' indicate the number of Forms 8282 filed during the year 9 c Did the organization received a contribution of carrs, boats, arphanes, or other vehicles, did the organization file a form 1088-07 10 b If the organ				porta	ole gaming			
2a Enter the rumber of employees reported on Form W3, Transmittal of Wage and Tax Statements, field of the tocal colorad year ending with or within the year covered by this return. It all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 280, you may be required to en-file (see Instructions) B Did the organization have unrelated business gross income of \$1,000 or more during the year? B If Yes, * has it filed a Form 990-Tro this year? If No,* to line 3b, provide an explanation in Schedule O B If Yes, * the unity file celebrady year, did the organization have an interest in, or a signature or other authority over, a financial account; or foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F90.22.1, Report of Foreign Bank and Financial Accounts. See Was the organization and the organization that it was or is a party to a prohibete tax sharter transaction? See If Yes, * to line 5a or 5b, did the organization file Form 8888-T? Did any taxable party notify the organization file Form 8888-T? If Yes, * to line 5a or 5b, did the organization file Form 8888-T? If Yes, * to line 6a organization are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any combutions that may receive deductible as charitable contributions? If Yes, * to line the organization though with every solicitation an expresses statement that such contributions or gifts were not tax deductible? Organization state may receive deductible contributions under section 170(c). Did the organization medical and property for which it was required to file Form 8289 the organization file form 8289 the file organization file organization file form 8289 the file organization file organization file form 8289 the organization file form 8289 the required file organization file organization file form 8289 the file or						1c	X	
bit at least one is reported on line 2a, did the organization file at inquiring federal employment tax returns? Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Bit the organization have unrelated business gross income of \$1,000 or more during the year? 3a	2a							
bif at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b Did they organization have unrelated business gross income of \$1,000 or more during the year? 3b Did they organization have unrelated business gross income of \$1,000 or more during the year? 3b Did and they are the same of the foreign country; by the long an intersets in, or a signature or other authority over, a financial account in a foreign country; by HONDURAS, HATTI See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial accountry? 5a Was the organization a party to a prohibited tax shelter transaction at any lime during the tax year? 5b Did 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, cid the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to the 5a or 5b, cid the organization interior as characteristic any contributions that were not tax deductible as charitable contributions? 6c If "Yes," to did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible as charitable contributions? 6c If "Yes," cid the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible as charitable contributions? 6c If "Yes," cid the organization notify the donor of the value of the goods or services provided? 7a Did the organization receive a payment in access of \$75 made party as a contribution and party for goods and servicus provided to the payment of the payment of the very solicitation and party for goods and servicus provided to the payment of the payment of the payment of the payment		filed for the calendar year ending with or within the year covered by this return		2a	6			
38 Did the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it field a Form 980-T for this year? if "No," to live 30, provide an explanation in Schedule C 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other innancial account?) See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5s or 55, cild the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). bid the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? bif "Yes," did the organization notify the donor of the value of the goods or services provided? bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7a	b			ns?	(1) (1) (1)	2b	X	
b If "Yes," has it filled a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly and the calendary year, did the organization have an interest in, or a signature or other authority over, a financial accountly and the second of the		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (s	see instructions)	(0.04-04034-0403404-04-04			
b if "Yes," has it filled a Form 990-T for this year? If "No." to line 3b, provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country, is MONDURAS, MATT See instructions for filing requirements for Form TD F902-1, Report of Foreign Bank and Financial Accounts. 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," to line 5a or 5b, clid the organization file Form 8886-T? 6d Does the organization have annual gross receipts that are normally greater than \$10,000, and did the organization solicit any combinations that were not tax deductible as charitable contributions? 6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Organizations that may receive deductible contributions under section 170(c). a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed curing the year 1	За	3a Did the organization have unrelated business gross income of \$1,000 or more during to	the year?			За		X
48 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, ecurities account, or other financial account?) See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Bit M **Comparization that may receive deductible or or or or or or filing fili				0		3b		
financial account, in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F90-22.1. Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F90-22.1. Report of Foreign Bank and Financial Accounts. So Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction? So Li Yes, "to line 5a or 5b, did the organization file Form 88861"? Brown of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Brown of tax deductible? Organizations that may receive deductible contributions under section 170(c). Bit if Yes," did the organization notify the donor of the value of the goods or services provided? If Yes," indicate the number of Forms 8292 field during the year Did the organization netwer any funds, directly or indirectly, to pay premiums on a personal benefit contract? To did the organization organization receive any funds, directly or indirectly, on a personal benefit contract? If the organization received a contribution of cars, boats, anjenas, or other vehicles, did the organization file Form 899 as required? If the organization received a contribution of cars, boats, anjenas, or other vehicles, did the organization file a Form 1038-0? Sponsoring organizations make any taxols directly or indirectly, on a personal benefit contract? To a sponsoring organizations make any taxols directly or indirectly, on a personal benefit contract? The programization received a contribution of qualified intellectual property, did the organization. But the supporting organization and the supporting organizations and the program to the supporting organization and the program to the supporting organization and the program to					ity over, a			
b if Yes,* enter the name of the foreign country. ► HONDURAS HATT See instructions for filing requirements for Form TD F 90.22.1. Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes,* to line 6a or 5b, of the foreign station file Form 888B17? 5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6e X 8						4a	X	
See instructions for filing requirements for Form TD F90-22.1. Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization file Form 8885-17 5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Did the organization that may receive deductible contributions under section 170(c). 7 Did the organization transport of the value of the goods or services provided? 8 Did the organization neceive a pyment in access of \$15 made party as a contribution and party for goods and services provided to the payor? 9 Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 11 Did the organization make any taxable distributions under section 4966? 12 Sponsoring organization make any taxable distributions under section 4966? 13 Sponsoring organization make any taxable distributions under section 4966? 14 Section 501(c)(12) organizations. Enter: 15 Gross income from members or shareholders 16 Gross income from members or shareholders 17 Section 501(c)(12) organizations. Enter: 18 Gross income from the express provined by the organization filing form 990 in lieu of Form 1041? 19 H Yes, * indicate the amount of reserves the organization information the organization filing form 990 in lieu of Form 104	b							
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 58			and Financial A	ccou	nts.			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Jid the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 8 Jid the organization sel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-0. 7 If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-0. 8 John of the organization make any taxable distributions under section 599(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Section 501(c)(17) organizations. Enter: a initiation fees and capital contributions included on Part VIII, line 12. Gross income from members or shareholders 6 Gross income from members or shareholders 7 In 1a Section 501(c)(12) organizations. Enter: a forces income from the sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 10 If "Yes," refer the amount of tax-exempt interest received or accrued du	5a					5a		
Comparison Com						5b		X
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization review a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? If 'Yes,' did the organization notify the donor of the value of the goods or services provided? Old the organization sel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If 'Yes,' indicate the number of Forms 8282 filed during the year Old the organization received any thords, directly or indirectly, to pay premiums, directly, or indirectly, or pay a personal benefit contract? If the organization received a contribution of cars, boats, sinplanes, or other vehicles, did the organization file a Form 1088-C? Sponsoring organizations maintaining deen advised funds. Sponsoring organizations maintaining deen advised funds. Did the organization make and stribution or advised funds. Did the organization maintaining deen advised funds and section 508(a)(3) supporting organizations. Did the supporting organizations maintaining deen advised funds. Did the organization make a distribution to a donor, donor advised funds. Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(a)(12) organizations. Ernter: Gross income from other sources (Do not net amounts due or paid to other sources against manumunts due or received from them). Section 501(a)(12) organizations. Ern						5c		
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? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, clirectly or indirectly, to pay premiums on a personal benefit contract? 7 Te 8 Jif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 Sponsoring organizations maintaining denor advised funds and section 589(4)(a) supporting organization file Form 8899 as required? 9 Sponsoring organizations maintaining denor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining denor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources against muunts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(2) qualified nonprofit health insurance issuers. 1 Is the organization or exempt denorable trusts. Is the organization micro the organization is licensed to issue qualified health plans in more than one								
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To Did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 10 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 11 Did the organization received a contribution of cars, boats, aniplanes, or other vehicles, did the organization file Form 8899 as required? 12 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a denor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 13 Did the organization make any taxable distributions under section 4966? 14 Did the organization make any taxable distributions under section 4966? 15 Section 501(c)(7) organizations. Enter: 16 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 17 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 16 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 18 Section 501(c)(29) quali						6a		X
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 Did the organization received a contribution of cars, boats, sirplanes, or other vehicles, did the organization file Form 8899 as required? 11 Did the organization maintaining dener advised funds and section 509(a)(a) supporting organizations. Did the supporting organization, or a denor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining denor advised funds. 10 Did the organization make any taxable distributions under section 4966? 10 Did the organization make a distribution to a denor, denor advised, or related person? 11 Dia Did the organizations are a distribution to a denor advised funds. 12 Section 501(c)(7) organizations. Enter: 13 Cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(1) organizations. Enter: 13 Section 501(c)(1) organizations. Enter: 14 Section 501(c)(1) organizations. Enter: 15 Cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(1) organizations for ad	b	b If "Yes." did the organization include with every solicitation an express statement that						
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 A X b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? C If if Yes, "indicate the number of Forms 8282 filed during the year C Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? C Did the organization received a contribution of qualified intellectual property, did the organization for B899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? Section 501(c)(17) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Section 501(c)(17) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them. 11b Section 501(c)(17) organizations. Enter: Social 501(c)(12) organizations. Enter: Social 501(c)(12) organizations criters In the organization in the organization make any taxable distributions under section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(12) organizations criters I	-					6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly tor goods and services provided to the payor? 7b b if "Yes," cid the organization notify the donor of the value of the goods or services provided? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X 7f If "Yes," indicate the number of Forms 8282 filed during the year 7d 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 If the organization received a contribution of cars, boats, apilanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 6 Gross receipts, included on Form 990, Part VIII, line 12 6 Gross receipts, included on Form 990, Part VIII, line 12 7 g If "Yes," enter the amount of tax-exempt interest received or accured during the year 12b 7 g Section 501(c)(12) organizations. Enter: 8 lif "Yes," enter the amount of tax-exempt interest received or accured during the year 12b 8 Section 501(c)(29) qualified nonprofit health insurance Issuers. 9 lif "Yes," enter the amount of reserves the organization in more than one state? 10 b Enter the amount of reserves on hand 11 lift b Gross received any payments for indoor tannin	7				SAR EST CERPS SCHAROCOLOUR PART POR CARE			
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if Yes," indicate the number of Forms 8282 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c		a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly to	for goods and ser	vices p	rovided to the payor?	7a		X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from members or shareholders Gross income from members or shareholders Ital Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(29) qualified nonprofit health insurance issuers. 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand If yes, "has it	b					7b		
to file Form 8282? If If Yes,* indicate the number of Forms 8282 filed during the year Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations with a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(29) qualified nonprofit health insurance issuers. 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand If Yes, has it flied a Form 720 to report these payments? If 'No, ' provide an explanation in Schedu	C			as req	uired			
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e					*/******************	7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77	d	d If "Yes," indicate the number of Forms 8282 filed during the year		7d				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, file a Form 1098-C7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 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 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? It 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 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 bid the organization receive any payme	е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a per	rsonal benefit c	ontrac	t?	-		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make and istribution to a donor, donor advisor, or related person? 9 Did the organizations make and istribution to a donor, donor advisor, or related person? 9 Did the organization make and capital contributions included on Part VIII, line 12 10 Did cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did cross income from members or shareholders 11 Did cross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 14 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 16 It 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 16 Enter the amount of reserves on hand 17 Did the organization receive any payments for indoor tanning services during the tax year? 18 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 18 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	f					7f		X
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the 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 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		g If the organization received a contribution of qualified intellectual property, did the org	ganization file Fo	rm 88	99 as required?	7g		
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 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 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 12b 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? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	h					7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 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 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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 13b c Enter the amount of reserves on y payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	8							
a Did the organization make any taxable distributions under section 4966? b Did the 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		organization, or a donor advised fund maintained by a sponsoring organization, have excess busi	iness holdings at	any tim	e during the year?	8		
b Did the 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 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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 13a The Tyes, "has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14a 15b 16c 17a 17a 18b 18c 18c 18c 18c 18c 18c 18c	9							
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 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 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 12b 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 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	а	a Did the organization make any taxable distributions under section 4966?				9a		
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 110 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a 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 13b 13c Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b					9b		
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 11a 11b 11b 11b 12a 12a 11b 12a 12a 11b 12a 12a 11b 12a	10	10 Section 501(c)(7) organizations. Enter:	- 1					
Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13a 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 13b 13c 14a X 14b	a							
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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 13b 13c 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b				10b				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Note. See the instructions for additional information the organization must report on Schedule O. 13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b C Enter the amount of reserves on hand 13c C Enter the amount of reserves any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			1	1				
amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Oid the organization receive any payments for indoor tanning services during the tax year? Italia X Italia III				11a				
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 12b	b	b Gross income from other sources (Do not net amounts due or paid to other sources a	igainst					
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 X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b							ki i	
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 X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b						12a		-
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 X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b				12b				
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 X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b						10-	-	-
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? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	a					138		-
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? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b						- 3		
c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 15a X 16b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 16b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b							
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			menoment inner menter of					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O						100		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0 [140] Form 990 (2013)	14a	14a Did the organization receive any payments for indoor tanning services during the tax y	year/		*********			- 41
	b	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanal	uon in schedule			_	990	(2013)

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

	to line 6a, 6b, or 10b below, describe the broadcastes, processes, or analysis in contradic of our monature.			T
	Check if Schedule O contains a response or note to any line in this Part VI		L12.125	X
Sec	tion A. Governing Body and Management			
	I I I IA		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	_	v	
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			X
	of officers, directors, or trustees, or key employees to a management company or other person?	3	-	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	0		**
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	7a		X
	more members of the governing body?	1a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7b		x
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	713		
8		8a	х	
a	The governing body? Each committee with authority to act on behalf of the governing body?	8b	X	
b	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
000	tion b. Follows (this occion b requests information about pareous not required by the internal research		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	X	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		-	
	in 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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1000000
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	antesev.		W
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE		la .	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ivailab	ile.	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)	d 61	naie!	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	u rina!	icial	
	statements available to the public during the tax year.	ion- Þ		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza CAROLYN MUEB - 802-747-0778	iiOi I.		
	PO BOX 55, RUTLAND, VT 05702			
	10 004 001 101011101 11 00702		000	10016:

Form 990 (201	13) PUR	E WATER	FOR	THE	WORLD,	INC.	03-0362954	Page 7
Part VII C	ompensation of Of	ficers, Dire	ectors,	Trust	ees, Key I	Employees,	Highest Compensated	

Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

 • List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099 MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Cheek this hav if neither the grassization per any related organization compensated any current officer, director, or trustee.

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

(A) Name and Title	(B) Average hours per week	Position (do not check more than box, unless person is bot officer and a director/trus				than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual Prustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) BOB MOHR	25.00							0.	0.	0.
PRESIDENT		X	_	X	_			0.	0.	0.
(2) RANDY THOMPSON	8.00							_	0.	0
VICE PRESIDENT	10.00	X	_	X	_	_	_	0.	0.	0.
(3) BILL MEUB	10.00							_	0.	0
CORPORATE SECRETARY	10.00	X		X	_			0.	0.	0.
(4) BARRY POPPEL	10.00							0.	0.	0
TREASURER		X		X	_			0.	0.	0
(5) DAVID FISHER	1.00							0.	0.	0
DIRECTOR	10 00	X	_		_		_	0.	0.	0
(6) DOUG HINKLE	10.00							0.	0.	0
DIRECTOR	2.00	X		_	_			0.	0.	0
(7) JOHN HOEHL	2.00	42						0.	0.	0
DIRECTOR	1 00	X	_	_	_	-		0.	0.	- 0
(8) BARBARA TRACY CARRIS	1.00	x						0.	0.	0
DIRECTOR	9.00	Δ	-	_	-	\vdash	_		0.	
(9) JEN FLECKENSTEIN	9.00	x						0.	0.	0
DIRECTOR	8.00	Δ	-	-	-	+	-	0.		
(10) ROBERT DRAGGON	0.00	x						0.	0.	0
DIRECTOR	5.00	1	-	-	\vdash	\vdash	-			
(11) STAN GALANSKI	3.00	X						0.	0.	0
DIRECTOR (12) PETER ABELL	1.00	A	-	-	-	\vdash	_			
DIRECTOR	1.00	x		1				0.	0.	0
(13) AJAY BADHWAR	1.00	1	-	-	\vdash	+				
DIRECTOR	2.00	x						0.	0.	0
(14) RICK MANGANELLO	10.00	-	1	1	-	1	-			
DIRECTOR	20.00	x			1	1		0.	0.	0
(15) CAROLYN MEUB	40.00	+-	T	-						
EXECUTIVE DIRECTOR	227.00	1		X				73,733.	0.	0
		1		1						
		1								
						1				
		1								

(A) Name and title	(B) Average hours per week	box.	not cl	ss per	tion nore son	than is both	n an	(D) Reportable compensation from	(E) Reportable compensation from related	am	(F) imated ount of other
	(list any hours for related organizations below line)	ndividual frustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	pensation om the anization related nizations
		-	11	С	×	I a	NA-				
						-					
						-					
					_	-					
		-				\vdash					*******
1b Sub-total c Total from continuation sheets to Pa								73,733. 0.	0.		0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including by			*****				>	73,733. eceived more than \$100	0. 0,000 of reportable		0.
compensation from the organization			_			1000					Yes No
3 Did the organization list any former off line 1a? If "Yes," complete Schedule J	for such individual									3	х
4 For any individual listed on line 1a, is the and related organizations greater than	\$150,000? If "Yes	, co	mpl	ete S	Sch	edul	e J f	or such individual		4	x
5 Did any person listed on line 1a receive rendered to the organization? If "Yes,"	or accrue compe complete Schedu	nsat le J i	ion i	rom uch	per	y uni son	elat	ed organization or indiv	idual for services	5	X
Section B. Independent Contractors 1 Complete this table for your five highest	st compensated in	dep	ende	ent c	ont	ract	ors t	hat received more than	\$100,000 of compens	ation f	rom
the organization. Report compensation (A)					vith	or w	rithir	the organization's tax (B) Description of s	· ·	(C	s) nsation
Name and busin	less address	IM	ON	<u>. </u>		e salife,	1	Description of	3011000	Jonipo	
			198				1				
							1				
Total number of independent contract \$100,000 of compensation from the or		not li	imite	d to		ose li O	stec	d above) who received r	nore than	Form	

03-0362954 PURE WATER FOR THE WORLD, INC. Page 9 Form 990 (2013) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1b b Membership dues c Fundraising events 1c 1d d Related organizations 1e e Government grants (contributions) f All other contributions, gifts, grants, and 912,225. similar amounts not included above g Noncash contributions included in lines 1a-1f. \$ 912,225. h Total. Add lines 1a-1f Business Code 214,099. 214,099. 2 a PARTNER RECEIPTS 900099 Program Service Revenue 28,644. 900099 28,644 FILTER COLLECTIONS All other program service revenue 242,743. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 8,333. 8,333. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (ii) Other (i) Securities 7 a Gross amount from sales of 16,405. 508. assets other than inventory b Less: cost or other basis 1,482 12,673. and sales expenses 3,732. -974. c Gain or (loss) 2,758. 2,758. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 17,941. 17,941. 900099 TRIP INCOME b MISCELLANEOUS INCOME 4,382. 4.382. 900099 C 22,323.

265,066.

188,382.

11,091.

Form 990 (2013)

e Total. Add lines 11a-11d

Total revenue. See instructions.

Porm 990 (2013) PURE WATER FOR Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons				(D)
- 10	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			- 1	
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	105 006	255 264	47 412	22 240
7	Other salaries and wages	435,026.	355,264.	47,413.	32,349.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	48,445.	41,834.	4,059.	2,552.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,		40.000	17 002	
	column (A) amount, list line 11g expenses on Sch O.)	27,991.	10,908.	17,083.	
12	Advertising and promotion	400 000	60 662	26 504	7,720.
13	Office expenses	102,977.	68,663.	26,594.	1,120.
14	Information technology				en make a second
15	Royalties				
16	Occupancy	40 100	27,550.	2,175.	12,458.
17	Travel	42,183.	21,550.	4,113.	12,430.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	29,117.	29,117.		
22	Depreciation, depletion, and amortization	23,111.	20,111,0		
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	IMPLEMENTATION EXPENSES	324,479.	324,479.		
a h	VEHICLE EXPENSE	58,918.	58,918.		
D C	PERSONEL EXPENSE OTHER	30,459.	29,722.		737.
d	MARKETING	28,039.	4,073.	12,083.	11,883.
e	All other expenses	15,711.	14,422.	1,289.	
25	Total functional expenses. Add lines 1 through 24e	1,143,345.	964,950.	110,696.	67,699.
26	Joint costs. Complete this line only if the organization				
1000	reported in column (B) joint costs from a combined				
	educational campaign and fundralsing solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)
Part X | Balance Sheet

3 4 5	Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and for			(A) Beginning of year 373,092.	1	(B) End of year 400,846.	
2 3 4 5	Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and fo			Beginning of year 373,092.	1	End of year	
2 3 4 5	Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and fo				1	400 846	
3 4 5	Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and for			C70 C01			
3 4 5	Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and for			678,684.	2	727,032.	
4 5	Accounts receivable, net Loans and other receivables from current and fo		L		3		
5	Loans and other receivables from current and fo	Loans and other receivables from current and former officers, directors,					
		ormer officer					
	trustees, key employees, and highest compensa						
6	Part II of Schedule L				5		
	Loans and other receivables from other disquali						
	section 4958(f)(1)), persons described in section						
	employers and sponsoring organizations of sect						
	employees' beneficiary organizations (see instr).		NG 10 10 10 10 10 10 10 10 10 10 10 10 10		6		
7	Notes and loans receivable, net		C PROGRAD P		7		
	Inventories for sale or use				8		
					9		
		1 1					
		10a	169,991.				
h	Less: accumulated depreciation	10b		481,965.	10c	60,922	
1	Investments - publicly traded securities			10,733.	11	11	
2			12				
3			13				
4					14		
5			15				
6				1,544,474.	16	1,188,800	
7			17				
8			18				
9				19	14,900		
0				20			
1					21		
2							
			4		22		
3					23		
4			The state of the s		24		
5	The control of the co		A CONTRACTOR OF STREET				
	Schedule D				25	11,045	
6	Total liabilities. Add lines 17 through 25			3,050.	26	25,945	
	Organizations that follow SFAS 117 (ASC 958), check he	re X and				
7					27	1,074,805	
8	Temporarily restricted net assets			932,174.	28	88,050	
9					29		
	Organizations that do not follow SFAS 117 (A	SC 958), ch	eck here				
	and complete lines 30 through 34.						
0	Capital stock or trust principal, or current funds				30		
1	Paid-in or capital surplus, or land, building, or ed	quipment fur	nd		31		
2					32		
3				1,541,424.	33	1,162,855	
4		****	1441141141414141414141414141414141414141	1,544,474.	34	1,188,800 Form 990 (2013	
0 123456789012 345 6 789 0123	b	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line Investments - program-related. See Part IV, line Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equivalent Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete II Complete Part II of Schedule L Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelate Other liabilities (including federal income tax, payarties, and other liabilities not included on lines Schedule D Total tiabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 and Unrestricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (Asc 958 complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed. Retained earnings, endowment, accumulated in Total net assets or fund balances	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 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 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Sc. Loans and other payables to current and former officers, dir key employees, highest compensated employees, and disquered mortgages and notes payable to unrelated third particular complete Income tax, payables to reliabilities (including federal income tax, payables to reliabilities, and other liabilities not included on lines 17-24). Cor Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check her complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check her complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fur Retained earnings, endowment, accumulated income, or other contents and total net assets or fund balances	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets Grants payable and accrued expenses Grants payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Total liabilities assets Temporarily restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds	basis. Complete Part VI of Schedule D Investments - publicity traded securities Investments - program-related. See Part IV, line 11 Intrangible assets Other assets. See Part IV, line 11 Intangible assets Other assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties) Other liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Temporarily restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 1,541,424.	ta Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - other securities. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties Other liabilities (including federal income tax, payables to related third parties Organizations that follow SFAS 117 (ASC 958), check here Organizations that follow SFAS 117 (ASC 958), check here Demanently restricted net assets Permanently restricted net a	

Form	1990 (2013) PURE WATER FOR THE WORLD, INC.	03-03	62954	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,188		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,143		
3	Revenue less expenses. Subtract line 2 from line 1	3	and the same and t		37.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,543		
5	Net unrealized gains (losses) on investments	5		8	28.
6	Donated services and use of facilities	6		2021	
7	Investment expenses	7			
8	Prior period adjustments	8	-424	1,4	
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		1 16		==
-	column (B))	10	1,162	4,0	22.
Pa	rt XII Financial Statements and Reporting				X
_	Check if Schedule O contains a response or note to any line in this Part XII				
	₩			165	NO
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	-	.		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				x
2a			2a		Α
	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			x	
b	Were the organization's financial statements audited by an independent accountant?		2b	Δ	-
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			37	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sit	igle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?		3b		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	44-41-081-041-0	30		

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

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.

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

2013

Open to Public Inspection

Name of the organization Employer identification number 03-0362954 PURE WATER FOR THE WORLD, INC. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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, 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 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). 10 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 that describes the type of supporting organization and complete lines 11e through 11h. d ____ Type III - Non-functionally integrated c ____ Type III - Functionally integrated b Type II a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (III) Type of organization (vii) Amount of monetary organization in col organization in col. in col. (i) listed in your (described on lines 1-9 (i) organized in the organization support above or IRC section governing document? (i) of your support? (see instructions)) Yes No Yes No Yes No

Part II Support Schedule for Organizations Described in Section 1700. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,264,538.	2,470,591.	789,765.	1,020,354.	1,147,673.	6,692,921.
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	1					
	the organization without charge						
4	Total. Add lines 1 through 3	1,264,538.	2,470,591.	789,765.	1,020,354.	1,147,673.	6,692,921,
5	The portion of total contributions						
	by each person (other than a	1					
	governmental unit or publicly	-					
	supported organization) included			1			
	on line 1 that exceeds 2% of the	1					
	amount shown on line 11,	- 1					
	column (f)						
6	Public support, Subtract line 5 from line 4.						6,692,921.
SALE OF THE	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	1,264,538.	2,470,591.	789,765.	1,020,354.	1,147,673.	6,692,921.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	1					
	and income from similar sources	117.	1,345.	12,869.	6,854.	12,067.	33,252.
9	Net income from unrelated business						
-	activities, whether or not the	1					
	business is regularly carried on						
10	Other income. Do not include gain						
-	or loss from the sale of capital	1					
	assets (Explain in Part IV.)			70,225.	147,002.	17,941.	235,168.
11	Total support. Add lines 7 through 10						6,961,341.
	Gross receipts from related activities, e	tc. (see instruction	ns)			12	70,437.
	First five years. If the Form 990 is for the			d, fourth, or fifth ta	x vear as a sectio	n 501(c)(3)	
	organization, check this box and stop h	1 Me	,,,	, ,	,		▶□
Sec	tion C. Computation of Public		centage				
_	Public support percentage for 2013 (lin			olumn (f))		14	96.14 %
	Public support percentage from 2012 S					15	96.26 %
	33 1/3% support test - 2013. If the org						x and
	stop here. The organization qualifies as						
ь	33 1/3% support test - 2012. If the org	anization did not	check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
AUT	and stop here. The organization qualifie						
17a	10% -facts-and-circumstances test -						
37.50.00	and if the organization meets the "facts						
	meets the "facts-and-circumstances" te						The second secon
h	10% -facts-and-circumstances test -						
~	more, and if the organization meets the						
	organization meets the "facts-and-circu						
18	Private foundation. If the organization						
10	rivate roundation. If the organization	did flot dilech a b	OA OIT III 10 13, 102	, 100, 17a, 01 17U	, officer this box a	ing accomattuctions	

Sonequie A Form 990 or 990-EZ 2013 PURE WATER FOR THE WORLD, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support		proto r die inj				
Cal	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and	***************************************					
	membership fees received. (Do not			1			
	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						
t	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						
(Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
•	Add lines 10a and 10b		THE SAME OF THE SA			The state of the s	ple and an extension of the second
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization	s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here		*************				>
Sec	ction C. Computation of Publi	c Support Pe	rcentage				
15	Public support percentage for 2013 (li	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
_	Public support percentage from 2012					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20			e 13, column (f))		17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2013. If the						7 is not
	more than 33 1/3%, check this box an						▶□
b	33 1/3% support tests - 2012. If the						Section 1
20	line 18 is not more than 33 1/3%, chec Private foundation. If the organization						
	are roundadon, n die Organization	and the citech a	DUA UIT III 14, 13	a, or rob, offect th	וום שפת מווע שכם ווו		

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990.

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/torm990.

Department of the Treasury Internal Revenue Service

Inspection

Nan	e of the organization PURE WATER FOR THE WO	ORID INC.	Employer identification number 03-0362954
Pa		ands or Other Similar Funds o	r Accounts Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	and of Other Ommar rands o	Accounts. Complete if the
	2.5	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(1,700.00.00.00.00.00.00.00.00.00.00.00.00.	(2)
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	A		
5	Aggregate value at end of year Did the organization inform all donors and donor advisors in writing	that the assets hold in depar advised	funds
_	are the organization's property, subject to the organization's exclu		
6	Did the organization inform all grantees, donors, and donor adviso		
	for charitable purposes and not for the benefit of the donor or don		
Pa	t II Conservation Easements. Complete if the organiza	tion answered "Yes" to Form 990. Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization (ch		
	Preservation of land for public use (e.g., recreation or education		ically important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified co	onservation contribution in the form of a	conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			A CALL CONTRACTOR OF THE CONTR
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired after 8		
	listed in the National Register		
3	Number of conservation easements modified, transferred, released	d, extinguished, or terminated by the or	ganization during the tax
	year >		
4	Number of states where property subject to conservation easemer	nt is located >	
5	Does the organization have a written policy regarding the periodic	monitoring, inspection, handling of	100000
	violations, and enforcement of the conservation easements it holds	s?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and e	nforcing conservation easements durin	g the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and enforce		
8	Does each conservation easement reported on line 2(d) above satisfied		
	and section 170(h)(4)(B)(ii)?	***************************************	Yes No
9	In Part XIII, describe how the organization reports conservation eas	sements in its revenue and expense sta	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's i	financial statements that describes the	organization's accounting for
B	conservation easements.		
Pai	t III Organizations Maintaining Collections of Art,	하는 그렇지 않는데 어린 이 보고 있었다면요. 그 그 아내에게 된 보고를 하는데 그리는 바로 하는 이 모든 모든 모든 모든데	r Similar Assets.
	Complete if the organization answered "Yes" to Form 990, F		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958		
	historical treasures, or other similar assets held for public exhibition		of public service, provide, in Part XIII,
-	the text of the footnote to its financial statements that describes the		
b	If the organization elected, as permitted under SFAS 116 (ASC 958		
	treasures, or other similar assets held for public exhibition, education	on, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
_	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical treasures		n, provide
92901	the following amounts required to be reported under SFAS 116 (AS		
	Revenues included in Form 990, Part VIII, line 1		
D	Assets included in Form 990, Part X		\$

		TER FOR TH			03-	-036296		
Pa	rt III Organizations Maintaining (
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	following that are a	significant use	of its collect	on iter	-5
	(check all that apply):							
a	Public exhibition	d	Processor .	hange programs				
b	Scholarly research	e	Other					
C	Preservation for future generations							
4	Provide a description of the organization's c	ollections and explain	n how they further t	he organization's ex	empt purpose ir	Part XIII.		
5	During the year, did the organization solicit of							
_	to be sold to raise funds rather than to be m	aintained as part of the	he organization's co	ollection?		Yes		N
a	rt IV Escrow and Custodial Arran	gements. Comple	te if the organization	n answered "Yes" to	o Form 990, Par	t IV, line 9, a	r	
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custod						_	_
	on Form 990, Part X?		******			└─ Yes	_	_ N
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
						Amou	nt	
C	Beginning balance							
d	Additions during the year							
е	Distributions during the year							
f	Ending balance		**************		1f			
	Did the organization include an amount on F					Yes	_	_ N
	If "Yes," explain the arrangement in Part XIII.					**************		
a	T V Endowment Funds. Complete							
	8	(a) Current year 375,000.	(b) Prior year	(c) Two years back	(d) Three years t		ir years	
la	Beginning of year balance	3/3,000.	375,000.	375,000.	205.0	0.		1
b	Contributions	0.	0,	0.	375,0			(
c	Net investment earnings, gains, and losses		0.	٠,		0.		(
d	Grants or scholarships	0.	0.	0.		0.		(
е	Other expenditures for facilities	0.						
	and programs	0.	0.	0.		0.		
T	Administrative expenses	375,000.		0.	325.0	0.	-	(
g	End of year balance		375,000.	375,000.	375,0	100.		_
2	Provide the estimated percentage of the cur	100.00		i)) held as:				
a	Board designated or quasi-endowment		_%					
D	Permanent endowment	%						
C	Temporarily restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2c should be there and suggest that a percentage and the percentage are							
a	Are there endowment funds not in the posse	ssion of the organiza	tion that are neig a	nd administered for	tne organization		· ·	
	Dy:					0.0	Yes	No.
	(i) unrelated organizations					3a(i)	-	X
_	(ii) related organizations	Paradian and the discontinuous	0.1.11.00			3a(ii)	-	
D	If "Yes" to 3a(ii), are the related organizations Describe in Part XIII the intended uses of the	sisted as required or	Schedule H?			3b		
_	t VI Land, Buildings, and Equipm	ent	vinent lunas.					
-	Complete if the organization answered		Part IV line 11a Sc	e Form 900 Part V	line 10			
-	Description of property	(a) Cost or oti				(d) Boo	de combo	50
	Description of property	basis (investm		AND DESCRIPTION OF THE PROPERTY.	ccumulated preciation	(a) Boo	k valu	е
9	Land		Unity Dasis (oution de	preciation		-	
	Land							
	Buildings Leasehold improvements	· Indiana						
			16	9,991.	109,069.	6	0,9	22
	Equipment Other		10.	7,331.	200,0000	- 0	0,3	0
	Add lines 1s through 1s (Column (d) must ex			24.11		-	0 9	22

Schedule D (Form 990) 2013

Schedule D	(Form 990) 2013 PURE WATER E	OR THE WORLD	, INC.	03-0362954 Page
	Investments - Other Securities.			
	Complete if the organization answered "Yes" to	Form 990. Part IV. line	11b. See Form 990. Part X. lin	ne 12.
(a) Descrip	ption of security or category (including name of security)	(b) Book value		Cost or end-of-year market value
(1) Financi	ial derivatives			
	held equity interests			
(3) Other	***************************************			
(A)				
(B)				
(C)				
(D)		- W. H. W		
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col. (B) line 12.)	t a		
	Investments - Program Related.			
	Complete if the organization answered "Yes" to	Form 900 Part IV line :	11a Saa Form 000 Dart V lin	0.12
	(a) Description of investment	(b) Book value		Cost or end-of-year market value
(1)	(L) Document	(a) cook raice	(e) memor or raileanors	
(2)				
(3)				
(4)	<u> </u>			
(5)				
(6)				
(7)				
(8)				
(9)				**************************************
	b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX				
	Complete if the organization answered "Yes" to	Form 990. Part IV. line	11d. See Form 990. Part X. lin	e 15.
		escription		(b) Book value
(1)				
(2)				
(3)			A STATE OF THE STA	
(4)			A STATE OF THE PARTY OF THE PAR	
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) line	15.)		D
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 1	1e or 11f. See Form 990, Par	t X, line 25.
1.	(a) Description of liability		b) Book value	Account of the Control of the Contro
	deral income taxes			
	HER CURRENT LIABILITY			
	CTS:HONDU		8,095.	
	HER CURRENT LIABILITY			
	CTS:HAITI		2,950.	
(6)				
(7)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

11,045.

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. ➤ See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number

PURE	WATER FOR	THE WORL	D, INC.			03-03629	54
Part I	General Info	rmation on A	Activities Ou	tside the United States. Comp	lete if the organ	ization answered	"Yes" on
	Form 990, Part	IV, line 14b.					
1 F	or grantmakers. Doe	s the organization	n maintain reco	rds to substantiate the amount of its g	rants and other	assistance,	_
				the selection criteria used to award th			Yes No
2 F	or grantmakers. Des	cribe in Part V the	organization's	procedures for monitoring the use of i	ts grants and o	ther assistance ou	itside the
Ur	nited States.						
3 Ac	tivities per Region. (1		I, line 3 table c	an be duplicated if additional space is	needed.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro-	vity listed in (d) gram service, specific type e(s) in region	(f) Total expenditures for and investments in region
HAITI		1	19	PROGRAM SERVICES	WATER, FILT EDUCATION	ERS,	534,751.
HONDUR!	AS	2	9	PROGRAM SERVICES	WATER, FILT	ER, LATRINE	346,790.
Contract Contract							
3 a Sub	-total	3	28				881,541.
she	al from continuation ets to Part I	0	a			Ħ	0.
	als (add lines 3a 3b)	3	28				881,541.

Page 2

03 0362954

PURE WATER FOR THE WORLD, INC.

Schedule F (Form 990) 2013

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization arrowment "Your" 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 mound.

(a) Name of organization and EIN (if applicable)				
ion (c) Region				
(d) Purpose of grant				
(e) Amount of cash grant				
(f) Manner of cash disbursement				
(g) Amount of non-cash assistance				
(h) Description of non-cash assistance				
(i) Method of valuation (book, FMV, appraisal, other)				

Schedule F (Form 990) 2013

PURE WATER FOR THE WORLD, INC.

Schedule F (Form 990) 2013 PURE WATER FOR THE WORLD, INC. 03-0362954

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.

Page 3

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other	face from dds					Schedule F (Form 990) 2011
(g) Description of non-cash assistance						Schedul
(f) Amount of non-cash assistance						
(e) Manner of cash disbursement						
(d) Amount of cash grant						
(c) Number of (d) Amount of recipients cash grant						
(b) Region						
(a) Type of grant or assistance						

	dule F (Form 990, 2013 PURE WATER FOR THE WORLD, INC.	03-0362954	P1209 4
Par	t IV Foreign Forms		
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 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)	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 file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Screaule r	Form 880, 2013 FORE WAIER FOR INE WORLD, INC. US-U	304334	Face 5
Part V	Supplemental Information		
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method		
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III (accounting method); and Part III (accounting method); Part III	rt III, column (c)	
	(estimated number of recipients), as applicable. Also complete this part to provide any additional information.		
~~~~			
		and the same	
			-
****		V 1000	H-199
-			

### SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 25, 27, 28a,

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open To Public

Inspection

Name of the	eorganization	DITOR WI	m	ים פסם מי		MODI	D TNO						tificat	ion nu	ımber										
Part I	Fycess Rei	nefit Trans	TILE	R FOR T	HE I	WORL	section 501(c)(4) org			0.	3-0:	3629	154		-										
- Caret										2007 FOR WA	**********														
1	Complete it the	e organization					art IV, line 25a or 25	b, or F	orm 990-EZ,	Part V.	line 4	0b.													
(a) Nan	ne of disqualified	d person	(D) F	Relationship bet person and o			lifted (	c) Des	cription of tra	nsacti	on		-		cted?										
			-	pordor and c	n gan in	Lation							_ Y	es	No										
														-											
		-	-										-	_											
	-		-										-	_											
	-		1							_			+-	_											
	<del></del>	-								-		-	_	-											
2 Enter ti	he amount of to	v incurred by	ho n	rassization ma																					
section		x incurred by i	ine o				qualified persons du																		
	X 7   4 4   3   4   4   4   4   4   4   4	u if only on the	- 0								> \$														
o Enter ti	ne amount of ta	x, ir any, on iin	e 2, :	above, reimbur	sed by	y the or	ganization				\$														
Part II	l oans to ar	nd/or From	Int	erested Per	enne																				
								<u>20</u> 87 (15 No.) (19 <del>2</del>	1202-1207		on massives														
	Complete if the	organization	ansv	vered "Yes" on	Form	990-EZ	, Part V, line 38a or I	Form 9	90, Part IV, li	ne 26;	or if th	ne orga	anizati	on											
(a)	reported an arr	(b) Relation:		The state of the s		oan to or	(10::1			т.		Wh) An	proved	18											
	Name of sted person	with organiza		(c) Purpose of loan	fro	m the	(e) Original principal amount	(f) E	<del> </del>		) In ault?	Dy Do	ard or		ritten ment?										
1117771		3		or loan		ization?	principal amount																	_	nittee?
	-		-		То	From				Yes	No	Yes	No	Yes	No										
-			-		-	-				-															
		-	-		-	-				_															
			-		-	-				_															
		+	-		_	$\vdash$																			
			-		-	-																			
		-	_			-																			
			_		_																				
			_																						
			_																						
Total	A		******				<b>&gt;</b> \$																		
Part III	Grants or A			The second of the second of the second																					
	Complete if the		answ	ered "Yes" on	Form !	990, Pa	urt IV, line 27.																		
(a) Nai	me of interested	person		b) Relationship			(c) Amount of		(d) Type				Purpo												
				interested pers the organiza		id	assistance		assistan	ce		É	assista	nce											
			-	tric organiza	attori																				
								$\perp$																	
														142000											
				Allen and a second																					
									Les de la la la companya de la comp		T														

			The second secon	The second second	Children of the Control
Part IV   Business Transactions In	E WATER FOR THE WORLD,	INC.	03-0362	954	=ace:
	volving Interested Persons.				
(a) Name of interested person	vered "Yes" on Form 990, Part IV, line 28a, 20 (b) Relationship between interested		1	(e) Sha	aring o
To the state of the policy of	person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	
CAROLYN MEUB	EXECUTIVE DIRECTOR	5 000	THE ORGANIZ	Yes	No
	DIRECTOR DIRECTOR	5,000.	THE URGANIZ		X
				-	_
		1			-
Market and the second s					
Part V   Supplemental Information					
	responses to questions on Schedule L (see in				
Provide decisional amorniation for p	esponses to questions on Schedule L (see in	nstructions).			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	ED PERSONS:		
			2211001101		
(A) NAME OF PERSON: CARC	LYN MEUB				
(B) RELATIONSHIP BETWEEN	I INTERESTED PERSON AND	ORGANIZAT	ION:		
EXECUTIVE DIRECTOR	The state of the s				
DARGOTTVE DIRECTOR	7				
(C) AMOUNT OF TRANSACTIO	N \$ 5,000.				
(D) DESCRIPTION OF TRANS	ACTION: THE ORGANIZATI	ON RENTS OF	FFICE SPACE	TN	
			-11200		
RUTLAND, VERMONT FROM IT	S EXECUTIVE DIRECTOR C	AROLYN MEUR	B. THERE IS	NO	
FORMAL LEASE AND RENT IS	NEGOTIATED YEAR TO YE	AR. FOR TH	HE YEAR ENDE	ED	
JUNE 30, 2014, RENT EXPE	NSE TO RELATED PARTIES	TOTALED \$5	5,000.		
(E) SHARING OF ORGANIZAT					
	All and the second seco	- Hercottin - Conscitation	and the second second		
				-	
					1865. WEFE

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization

PURE WATER FOR THE WORLD, INC.

Employer identification number 03-0362954

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IN AREAS WHERE WATER SUPPLY IS CONTAMINATED. MANAGING ONGOING WATER PROJECTS AND INDENTIFYING NEW WATER PROJECT SITES.

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

EXPLANATION: CAROLYN MEUB, EXECUTIVE DIRECTOR, IS MARRIED TO BILL MEUB, BOARD MEMBER & CORPORATE SECRETARY.

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

EXPLANATION: DRAFT OF FORM 990 IS DISTRIBUTED TO AND REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING.

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

EXPLANATION: BOARD MEMBERS AND SENIOR STAFF ANNUALLY DISCLOSE (WITH PROMPT UPDATES) TO THE PRESIDENT OF THE BOARD AN ANNUAL CONFLICT DISCLOSURE QUESTIONNAIRE FORM PROVIDED BY THE ORGANIZATION THAT REQUESTS DIRECTORS AND STAFF TO IDENTIFY ANY INTERESTS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST, SUCH AS A LIST OF FAMILY MEMBERS, SUBSTANTIAL BUSINESS OR INVESTMENT HOLDINGS, AND OTHER TRANSACTIONS OR AFFILIATIONS WITH BUSINESSES, OTHER ORGANIZATIONS, AND INDIVIDUALS.

BOARD MEMBERS AND STAFF ARE ALSO URGED TO DISCLOSE CONFLICTS AS THEY ARISE AS WELL AS TO DISCLOSE THOSE SITUATIONS THAT ARE EVOLVING THAT MAY RESULT IN A CONFLICT OF INTEREST. STAFF DISCLOSE TO THE EXECUTIVE DIRECTOR AND BOARD MEMBERS TO THE PRESIDENT OF THE BOARD.

Schedule O (Form 990 or 990-EZ) (2013)	D _{ECE}
Name of the organization PURE WATER FOR THE WORLD, INC.	Employer identification number 03 - 03 6 2 9 5 4
FOR EACH INTEREST DISCLOSED, THE BROADEST DISCLOSURE PO	OSSIBLE IS MADE SO
THAT DECISION-MAKERS CAN MAKE INFORMED DECISIONS IN THE	E BEST INTEREST OF
THE ORGANIZATION.	
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: COPIES OF GOVERNING DOCUMENTS, TAX RETURNS	S, AND FINANCIAL
STATEMENTS ARE AVAILABLE UPON REQUEST	
FORM 990, PART XII, LINE 2C:	
EXPLANATION: NO CHANGE IN PROCESS	
	and the second s