# 990-E7

## **Short Form Return of Organization Exempt From Income Tax**

2015

OMB No 1545-1150

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

Open to Public Inspection

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-EZ and its instructions is at www.irs.gov/form990.

20 2015, and ending A For the 2015 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable: 47-1938005 Water Underground Inc Address change Room/suite E Telephone number Name change Number and street (or P.O box, if mail is not delivered to street address) +15625087667 Initial return 3080 Ariotte Avenue Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Long Beach CA 90808 Number ▶ Application pending Cash Accrual Other (specify) H Check ► dif the organization is not G Accounting Method: www.waterundergroundproject.org required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( K Form of organization: Corporation ☐ Association Other ☐ Trust L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . 118,545,17 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. \$117,441.31 Contributions, gifts, grants, and similar amounts received . . . . . . 0 2 Program service revenue including government fees and contracts 2 0 3 3 0 Investment income . . . . . . . 4 Gross amount from sale of assets other than inventory 5a 0 b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a 1103.86 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 520.55 . . . . . . . . . . . . . . . . . . . **6d** 7a Gross sales of inventory, less returns and allowances . . . . SCANNED AUG 3 1 2016 b 0 C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 Other revenue (describe in Schedule O) . . . . . . . . 8 117,961,86 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 ቨ 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members . . . . . . . 1437.66 11 12 ō Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 3051.90 13 13 0 14 Occupancy, rent, utilities, and maintenance . . . 14 651.18 15 Printing, publications, postage, and shipping . . . 15 129,071,95 16 Other expenses (describe in Schedule O) . . . . 16 134,212.69 17 Total expenses. Add lines 10 through 16 . 17 -16,250.83 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 16523.00 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . 20 272.17 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

Cat. No 106421

Par	t II	Balance Sheets (see the instructions f	or Part II)				
		Check if the organization used Schedule	O to respond to ar	ny question in this		· ·	<u> </u>
					(A) Beginning of year		(B) End of year
22	Cast	h, savings, and investments		[	16523.00		272.17
23	Land	d and buildings				23	
24	Othe	er assets (describe in Schedule O)		<u>.</u>		24	
25	Tota	ıl assets			16523.00	_	272.17
26	Tota	al liabilities (describe in Schedule O)		[		26	0
27	Net	assets or fund balances (line 27 of column			16523.00	27	272.17
Part		Statement of Program Service Accomp					_
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🗹	/Da	Expenses quired for section
What	is the	organization's primary exempt purpose?	Charitable	· · · · · · · · · · · · · · · · · · ·		٠,	quired for section (c)(3) and 501(c)(4)
Desc	ribe th	e organization's program service accomplis	shments for each of	f its three largest r	orogram services.		anizations; optional for
as m	easure	ed by expenses. In a clear and concise m	anner, describe the	services provide	d, the number of	othe	ers.)
perso		nefited, and other relevant information for ea					
28		ing and completion of 5 Water Underground pr					
		ling drilling water wells, construction of latrine					
	Water	Oversight Committees and all other expenses					
	(Grant	s \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🛘	288	114,952.00
29	'My Na	ame is Water' Documentary screening with 100	attendees, fundraise	r for Water Undergr	ound projects		
							1
							j
	(Grant	s\$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	<b>29</b> a	583.31
30							
							Ì
	(Grant	s\$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30€	a
31	Other	program services (describe in Schedule O)					
	(Grant	s\$ ) If this amount	includes foreign gra	ints, check here .	▶ 🔲	318	18,677.38
32	Total	program service expenses (add lines 28a t	hrough 31a)			32	134,212.69
Part	: IV	List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not com	pensated-see the in	ıstru	ctions for Part IV)
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		<u> </u>
			(b) Average	(c) Reportable compensation	(d) Health benefits,		\ Fotimeted amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	contributions to employ benefit plans, and		other compensation
			devoted to position	(if not paid, enter -0-)	deferred compensation	<u> </u>	
Justi	n Aran	a	40			Ţ	
	der/Di				1437.6	6	0
	Dawson		1				
	d Mem				0	0	0
_	aux Fit		1				
	d Mem		<u> </u>		0	0	0
	ne Ega	in	20				
Volui	nteer				0	0	0
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	instructions for Part Vy Oneck if the organization used ochedule of to respond to any question in this	, 411	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	. 03	₩.
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		•
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		Ť
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	ļ	1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1.	١, ,	
39	Section 501(c)(7) organizations. Enter:	]:	, ,	"
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V
41	List the states with which a copy of this return is filed ► California			
42a	The organization's books are in care of ▶ Justin Arana  Telephone no. ▶  Located at ▶ 3080 Arlotte Avenue, Long Beach CA  ZIP + 4 ▶		87667 808	
h	Located at ► 3080 Ariotte Avenue, Long Beach CA  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.62	No 1
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	<b>▶</b> □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	~
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	-	100

om 99	0-EZ (20	015)								Р	age 4
						f of or i	n annacit	 1		Yes	No
46	Did th	ne organization engage, directly or inc ndidates for public office? If "Yes," co	directiy, in political ca amplete Schedule C.	ampaign acuviues Part I	on benai			.	46		-
Part '		Section 501(c)(3) organizations									
		All section 501(c)(3) organizations	must answer que	stions 47-49b ar	nd 52, ar	id com	plete the	e tabi	les fo	r line	es
		50 and 51.									
		Check if the organization used Sch	edule O to respond	to any question i	n this Pa	<u>rt VI</u>	<u> </u>	<u> </u>	· ·	<del></del> -	ᅳ
								Г		Yes	No
47		ne organization engage in lobbying a If "Yes," complete Schedule C, Part		section 501(h) elec	ction in e	nect au	inng the	tax	47		~
48	Is the	organization a school as described in	section 170(b)(1)(A)(ii	)? If "Yes," comple	te Sched	ule E		. [	48		4
49a	Did th	ne organization make any transfers to	an exempt non-cha	ritable related orga	anization?	?		. [	49a		1
b	If "Ye	s," was the related organization a sec	ction 527 organizatio	n?					49b		
50	Com	olete this table for the organization's	five highest compen	sated employees (	other tha	n office	ers, direct	ors, tr	ruste	es an	d key
	emple	oyees) who each received more than	\$100,000 of comper	sation from the or				ente	er 'N	one."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contrib		employee nd deferred		timated er com		
'none'				<del></del> -	<del> </del>						
					- [		1				
			<del> </del>	<del></del>							
							}				
			<del></del>								
				,			ļ				
f	Total	number of other employees paid ove	r \$100,000	. •			L				
51	Com	olete this table for the organization's	five highest compe		ent contra	actors v	who each	rece	ived	more	than
	\$100	,000 of compensation from the organ	nization. If there is no	ne, enter "None."							
	(a)	Name and business address of each independe	ent contractor	(b) Type of	service		(c)	Compe	ensatic	n	
'none'				<del></del>		$\dashv$					
						1					
			<del></del> _	ļ	,_,	$\bot$					
<del></del>						-+					
d	Total	number of other independent contract	ctors each receiving	over \$100.000	. •						
52		the organization complete Schedul	-		rganizatio	ns mu	st attach	ı a			
			<u> </u>		•			.▶₩	Yes		No
Jnder p	enalties	of perjury, I declare that I have examined this re	turn, including accompan	ying schedules and stat	ements, and	i to the b	est of my kn	owledg	ge and	belief,	ıt ıs
rue, co	rect, an	d complete. Declaration of preparer (other than	officer) is based on all into	rmation of which prepa	rer nas any						
Sign		Signature of officer				1 Au	gust 201	<u>6</u>			
oign Here		JUSTINARANA, FOUNDER/DIRECT	TOR			Date					
1016		Type or print name and title									
		Print/Type preparer's name	Preparer's signature		Date		Oh !	, I P	TIN		
Paid	or	,					Check self-employ	rf			
Prep Use (		Firm's name	<del></del>			Firm's	EIN ►				
		Firm's address ▶				Phone					
May th	ne IRS	discuss this return with the preparer	shown above? See i	nstructions				<b>► Ø</b>	Yes		No

#### **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.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

Name of the organization Water Underground Inc 47-1938005 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 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, 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.) 9 An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (iv) is the organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see (described on lines 1-9 support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E) Total

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 0 0 16523.00 117441.31 133964.31 levied 2 revenues for organization's benefit and either paid to or expended on its behalf . . . 0 0 n a O ٥ The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 0 0 0 117441.31 Total. Add lines 1 through 3 . . . . 16523.00 133964.31 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 133964.31 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 . . . . . . 16523.00 117441.31 133964.31 7 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . 0 0 0 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 0 0 0 0 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 0 0 0 O Ω 0 Total support. Add lines 7 through 10 133964.31 11 12 1103.86 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage

14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)	14	T	%
15	Public support percentage from 2014 Schedule A, Part II, line 14	15	<del>  </del>	<del></del> %
16a	331/2% support test—2015. If the organization did not check the box on line 13, and line 14 is 331 box and stop here. The organization qualifies as a publicly supported organization			
b	331/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line check this box and stop here. The organization qualifies as a publicly supported organization .			
17a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box ar Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies organization	nd <b>sto</b> as a p	op here. Explain in publicly supported	า
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check the Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization supported organization	nis bo	ox and <b>stop here</b> alifies as a publich	).
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, checinstructions			. п

Part	lle A (Fòrm 990 or 990-EZ) 2015  III Support Schedule for Organiza	tions Descr	ihed in Seat	ion 500/a)/a)			Page 3
rait	(Complete only if you checked th				ization failed	to qualify up	der Part II
	If the organization fails to qualify						or aren.
Secti	on A. Public Support			, p	<u>5.100</u> 5		
	idar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	1					
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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, third, fourth, or fifth tax year a organization, check this box and stop here	
Secti	ction C. Computation of Public Support Percentage	
15	Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15
16	Public support percentage from 2014 Schedule A, Part III, line 15	16
Secti	ction D. Computation of Investment Income Percentage	
17	Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) 1	17
18	Investment income percentage from 2014 Schedule A, Part III, line 17	18
19a	a 331/s/% support tests—2015. If the organization did not check the box on line 14, and line 15 is more 17 is not more than 331/s/%, check this box and stop here. The organization qualifies as a publicly supported	
b	b 331x3% support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is make 18 is not more than 331x3%, check this box and stop here. The organization qualifies as a publicly support	
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and	see instructions

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Secti	on A. All Supporting Organizations			
			Yes	No
7	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	¥		
2	Did the organization have any supported organization that does not have an IRS determination of status runder section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	,	
ъ	Did the organization confirm that each supported organization qualified under section 504(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization.put in.place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (I) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	1	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.

9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described

b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which

c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

the supporting organization had an interest? If "Yes," provide detail in Part VI.

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

9a

9b

9€

10a

Part	IV Supporting Organizations (continued)			rage U
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		-	ł
h	A family member of a person described in (a) above?	11a 11b	ļ	├
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	ļ	<del> </del>
	ion B. Type I Supporting Organizations	1110	L	L
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	-	-
Secti	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		,
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		,
Secti	on E. Type III Functionally-Integrated Supporting Organizations	ــــــــــــــــــــــــــــــــــــــ		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	instru	ction	6).
a b c	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s			•
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <b>Provide details in Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V Type III Non-	gani	zations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co				
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4			
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
a Average monthly value of securities	1a			
<b>b</b> Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d			
e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d	3			
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by .035	6			
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2 Enter 85% of line 1	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-in	tegrated Type III support	ing organization (see	

Part		S) Supporting Organi	zations (continued)	
Secti	on D - Distributions	<u> </u>		Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.	<del></del>	·	
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	_
	(provide details in Part VI). See instructions.	<del></del>		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015		·	
	(reasonable cause required-see instructions)			
3_	Excess distributions carryover, if any, to 2015:			
а				
b			· · · · · · · · · · · · · · · · · · ·	
<u>C</u>				
<u>d</u>	From 2013			
е	From 2014			
f_	Total of lines 3a through e			\ 
g	Applied to underdistributions of prior years			
<u>h</u> _	Applied to 2015 distributable amount	ļ		
<u>       i                             </u>	Carryover from 2010 not applied (see instructions)			· · · · · · · · · · · · · · · · · · ·
<b></b>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		<del></del>	
4	Distributions for 2015 from Section			,
	D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2015 distributable amount			<u></u>
C	Remainder. Subtract lines 4a and 4b from 4.		<u>.</u>	
5	Remaining underdistributions for years prior to 2015, if			,
	any. Subtract lines 3g and 4a from line 2 (ff amount			
	greater than zero, see instructions).		· · · · · · · · · · · · · · · · · · ·	
6	Remaining underdistributions for 2015. Subtract lines 3h	[		
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART II, S	ection A. Line 1. Funds in the amount of \$16523.00 from public donations received at end of 2014 fiscal year were carried over for us
2015 proje	cts (no projects were completed in 2014).
PART II. S	ection B. Line 12. \$1103.86 refers to sales of tickets for fundraiser screening of 'My Name is Water' Documentary. This amount
has not be	en included in 'total support' amount on line 11. The money from ticket sales was used for 2015 Water Underground projects.
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#### 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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Water Underground Inc

► Attach to Form 990 or 990-EZ.

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

Employer identification number 47-1938005

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PART I - REVENUE
1) \$117,441.31 includes all donations from donors through public (website), cash and private donations in 2015 tax year
6)b. 'My Name Is Water' film screening / fundraiser gross income = \$1103.86
6)c. 'My Name is Water' film screening / fundralser direct expenses: merchandise \$250, event supplies \$294.00, screening fee \$39.31 =\$583.31
6)d. Net income from 'My Name is Water' film screening / fundralser less direct expenses = \$520.55
PART I - 16) EXPENSES
'Other Expenses' of \$129071.95 includes all expenses relating to 2015 Water Underground project costs both in USA and Mozambique.
In the 2015 calendar year, 5 community water projects were completed in Massinga District, Inhambane Province, Mozambique.
Each of the 5 projects was completed in schools surveyed to be in the most rural and vulnerable areas where the closest clean water source
was previously surveyed to be up to 7km away, so instead they had been fetching dirty water from closest rivers, ponds, old traditional wells
Latrines for boys and girls (including private feminine hygiene/menstrual hygiene room for school girls) were constructed in the schools
and communities were guided through the construction and development of large community gardens within the school grounds.
The gardens act as a reference garden for the whole community, and allow them to grow and harvest their own food (half for nutrition
and half for selling at the local market to generate income for the upkeep of the water well).
The private menstrual hygiene rooms built for girls means that they no longer stay home from school due to shame and lack of facilities.
The Water Underground Project expenses also included the formation and training of each 'Water Oversight Committee' which was formed
in each community, consisting of 6 local men, and 7 local women. These elected Water Oversight Committee members were trained over
1.5 months for more than 60 hours (practical and theoretical), to ensure the sustainability and success of all aspects of each project.
No salaries were paid for 2015, only costs for volunteers' field trip were covered within the expenses.
including admin/office/accounting expenses, flights for US staff and volunteers, vaccinations, visas, food, fuel, vehicle and accommodation.
PART II - 25) BALANCE SHEETS
Total assets \$16523 from donations in 2014 were carried over and used for field projects and related expenses during 2015, remaining funds
were \$272.17.

Employer identification number Name of the organization Water Underground Inc 47-1938005 PART III - 28) STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS \$114,952 was spent on field costs relating to the execution and completion of 5 community projects in Massinga District Mozambique. Communities were surveyed by our local Mozambique volunteers, and the most vulnerable communities were selected. Services provided to these chosen communities- installation of water well, boys/girls latrines, large garden, and 60 + hours of training with the Water Underground volunteers and the Water Oversight Committee in each community. Number of people impacted per community = approximately 2000 people. Total number of people impacted = approximately 10,000 people. Water Oversight Committees were split into 3 main groups for training - Maintenance/Repair, Hyglene/Sanitation, Sustainability/Agriculture. The Maintenance and Repair division was trained in how to assemble, maintain and repair the well to ensure it lasts up to 20-25 years. They were trained in the classroom and also hands on with instruction from the drilling contractors, helping to drill and install hand pump. The Hygiene and Sanitation division was trained in practical & theory, in understanding the links between water and disease and how to improve hygiene practices to ensure the prevention of disease. They collaborated with Water Underground staff to decide where to install the school latrines and menstrual hygiene rooms and were trained on handwashing the right way, how to clear/maintain sanitation facilities , how to improve the health of their community, how to promote health, how to sanitize jerricans, women's and mother's health practices, building relationships with the local health department to create a flow of information from the bottom up and the top down in order to monitor potential outbreaks and keep updated with the latest free vaccines available to their communities. Finally, the Sustalnability and Agriculture division were trained in how to incorporate a 'water levy' into their community for the use of the new water well, and how to save that money for the cost of repairs on the water well. The agricultural part of the training is mostly practical with some theory. They were given the money to build their own garden fence from local materials, and were then guided through how to plough the land, how to make organic mulch, how to sow improved seeds, how to upkeep the garden with their new water source, then once harvest is ready, Water Underground staff then helped guide them in how to penetrate the local vegetable market to make more money for the upkeep of the well, the garden, and the sanitation center (latrines). PART III - 29) - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS \$583.31 - 'My Name is Water' documentary screening fundraiser event costs, raised awareness of the Water Underground projects. PART III - 31) - OTHER PROGRAM SERVICES \$18,677.38 - Program services helped develop organizational awareness - donor relations, public relations, legal costs, web/software costs, media, business development, fundraising, administrative costs, subcontracted consultants, account fees, advertising, project planning, office expenses, phone, petrol, all other USA activities to build brand awareness and raise funds. PART IV - d) - \$1437.66 was for Blue Shield Health Benefits for the founder