DLN: 93493227041211

Form **990** 

Department of the Treasury
Internal Revenue Service

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2010

Open to Public Inspection

		2010 calendar year, or tax year beginning 01-01-20	10 and ending 12-31-201			
		C Name of organization	to and ending 12-31-201	0	D Employer i	dentification number
_	ск па Iress ch	charity GLOBAL INC			22-39367	753
_		Doing Business As				
_	ne cha	CHARLET WATER			E Telephone	number
Inıt _	al retu	Number and street (of P O box if mail is not deliv	ered to street address)	Room/suite	(646) 688	3-2323
Ter	minate	200 VARICK ST ROOM/SUITE 201				_
- Am	ended				<b>G</b> Gross receip	ots \$ 16,154,137
– App	lication	NEW YORK, NY 10014 pending				
		<b>F</b> Name and address of principal office	•	H(a)		ates? Yes No
		SCOTT HARRISON		ii(a) is this a	group return for amii	ates/  Yes   No
		200 VARICK ST SUITE 201		H(b) Are all	affiliates included	?
		NEWYORK,NY 10014		If "No	," attach a list	t (see instructions)
Ta	v-evem	pt status		H(c) Grou	p exemption n	umber ►
			+947(d)(1) 01   327	-		
W	ebsit e	:: ► WWW CHARITYWATER ORG				
<b>C</b> Form	n of or	ganization 🔽 Corporation 🗆 Trust 🗀 Association 🗀 Other 🕨		<b>L</b> Year of for	mation 2006	M State of legal domicile NY
Pa	rt I	Summary		•	•	
caovemente -	(	Briefly describe the organization's mission or most s CHARITY WATER IS A NON-PROFIT ORGANIZA DEVELOPING NATIONS (CONTINUED ON SCHEI	TION BRINGING CLEAN A	AND SAFE DRI	NKING WATE	R TO PEOPLE IN
Ξ	-					
Į.						
5		Check this box 🚩 if the organization discontinued			5% of its net a	issets I
	3	Number of voting members of the governing body (Pa	art VI, line 1a)	•	3	7
ACUMUES &	4	Number of independent voting members of the gover	ning body (Part VI, line 1b	)	4	6
	5	Total number of individuals employed in calendar ye	ar 2010 (Part V, line 2a)		5	32
į	6	Total number of volunteers (estimate if necessary)			6	400
	7a <sup>-</sup>	Fotal unrelated business revenue from Part VIII, co	lumn (C), line 12		7a	0
	ь	Net unrelated business taxable income from Form 99	90-T, line 34		7Ь	
				Prio	Year	Current Year
-	8	Contributions and grants (Part VIII, line 1h) .			8,684,493	16,045,516
Ē	9	Program service revenue (Part VIII, line 2g) .				0
Revenue	10	Investment income (Part VIII, column (A), lines 3	,4, and 7d)		-40,032	3,959
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d,	8c, 9c, 10c, and 11e)		16,751	-15,085
	12	Total revenue—add lines 8 through 11 (must equa		e	8,661,212	16,034,390
	42	Grants and similar amounts paid (Part IX, column		+		
	13				5,360,948	8,526,696
	14	Benefits paid to or for members (Part IX, column (		_		0
8	15	Salaries, other compensation, employee benefits (	Part IX, column (A), lines !	>-	880,961	1,690,196
Expenses	16a	Professional fundraising fees (Part IX, column (A)	line 11e)			0
<b>⊕</b>	ь	Total fundraising expenses (Part IX, column (D), line 25) 1.	·			
ம	17	Other expenses (Part IX, column (A), lines 11a-1			799,126	1,319,499
	18	Total expenses Add lines 13-17 (must equal Par			7,041,035	11,536,391
	19	Revenue less expenses Subtract line 18 from line			1,620,177	4,497,999
m ú7	19	Nevenue less expenses Subtract line to nom line		Reginning	of Current	
9 # 9 #					ear	End of Year
necesses of Fund Balances	20	Total assets (Part X, line 16)			7,662,325	13,442,826
Ž,	21	Total liabilities (Part X, line 26)			4,343,873	5,624,872
Ē	22	Net assets or fund balances Subtract line 21 from	ı lıne 20		3,318,452	7,817,954
Par	t II	Signature Block				
Inder nowl	penal	ties of perjury, I declare that I have examined this retur and belief, it is true, correct, and complete. Declaration				
		*****		20	11-08-15	
Sign		Signature of officer		Da		
lere		SCOTT HARRISON FOUNDER/CEO				
		Type or print name and title				
		Print/Type Preparer's signa	VALED TE TONEC	alc	Check if self-	PTIN
aid		preparer's name VALERIE JONES Firm's name AMBRIDES LAMOSTAYLOR LLP	VALERIE JONES 2	011-08-15	employed 🕨 🦳	
Prepa	erer [					Firm's EIN
-	Only	Firm's address • 81 LARKFIELD RD				Phone no 🕨 (631) 754-

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . . .

┌Yes ┌No

Form	990 (2010) Page <b>2</b>
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	RITY WATER IS A NON-PROFIT ORGANIZATION BRINGING CLEAN AND SAFE DRINKING WATER TO PEOPLE IN DEVELOPING CONS (CONTINUED ON SCHEDULE O)
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
 4а	(Code ) (Expenses \$ 3,856,641 including grants of \$ 3,499,796 ) (Revenue \$ )
	IN THE LAST FEW DECADES, ETHIOPIA HAS FACED FIERCE FAMINE, DROUGHT, POLITICAL INSTABILITY AND WAR PEACE HAS RETURNED BUT THE NATION REMAINS DEVELOPMENTALLY WEAK, AND MORE THAN 50 MILLION ETHIOPIANS DON'T HAVE ACCESS TO SAFE WATER MOST RURAL FAMILIES SURVIVE ON LESS THAN FIVE LITERS OF WATER PER DAY AND WALK UP TO FOUR HOURS TO COLLECT IT FROM OPEN SOURCES AT ANY GIVEN TIME, HALF OF ETHIOPIA'S 80 MILLION PEOPLE ARE SUFFERING FROM A WATER-RELATED DISEASE (CONTINUED ON SCHEDULE O) CHARITY WATER GRANTED EACH QUARTER OF 2010 TO OUR WORK IN TIGRAY, THE COUNTRY'S NORTHERNMOST REGION WITH LESS THAN 50% WATER COVERAGE WE ALSO GRANTED TOWARD WORK IN THE AMHARA, A DENSELY POPULATED REGION THAT FACES A HIGH INCIDENCE OF DIARRHEAL DISEASES AMID LOW WATER AND SANITATION COVERAGE CHARITY WATER'S 2010 GRANTS COVER 628 PROJECTS IN ETHIOPIA THAT WILL PROVIDE 242,360 PEOPLE WITH ACCESS TO CLEAN AND SAFE DRINKING WATER
	(Code ) (Expenses \$ 1,890,170 including grants of \$ 1,715,277 ) (Revenue \$ )
70	CENTRAL AFRICAN REPUBLIC IS A COUNTRY FEW KNOW EXIST AND EVEN FEWER HAVE TAKEN THE LEAP TO HELP ONGOING CIVIL WAR IN THE LAST DECADE HAS LEFT 40% OF CENTRAL AFRICAN REPUBLIC'S ALREADY SPARSE WELLS UNUSABLE THE NATION'S INFANT MORTALITY RATE OF MORE THAN 20% IS DUE IN LARGE PART TO WATER- RELATED ILLNESSES C A R RANKS 159 OUT OF 169 COUNTRIES ON THE HUMAN DEVELOPMENT INDEX BUT WITHIN C A R , AN AFRICAN PYGMY TRIBE CALLED THE BAYAKA LIVES IN SOME OF THE MOST SUBSTANDARD CONDITIONS IN 2010, WE FOCUSED OUR ANNUAL SEPTEMBER CAMPAIGN ON BRINGING CLEAN WATER AND SANITATION TO THE BAYAKA AND OTHER CENTRAL AFRICANS (CONTINUED ON SCHEDULE O) THE SUPPORT BEHIND OUR MISSION WAS MAINLY GRASSROOTS, MORE THAN 2,000 INDIVIDUALS STARTED FUNDRAISING CAMPAIGNS TO SUPPORT OUR WORK IN C A R WE ENGAGED THE PUBLIC WITH COMPELLING EDUCATIONAL MATERIAL, INCLUDING A MICROSITE AND A SERIES OF VIDEOS ABOUT C A R , THE WATER ISSUE AND THE BAYAKA PEOPLE WE ALSO WORKED WITH MEDIA PARTNERS TO DRIVE TRAFFIC TO OUR CONTENT USING BANNER ADS AND VIDEO TEASERS FOCUSED ON OUR MISSION IN 2010, CHARITY WATER FUNDED 207 WATER PROJECTS THAT WILL SERVE 104,000 PEOPLE
4c	(Code ) (Expenses \$ 1,412,005 including grants of \$ 1,281,356) (Revenue \$ )  EVEN BEFORE THE DEVASTATING EARTHQUAKE STRUCK PORT-AU-PRINCE ON JAN 12, MORE THAN A THIRD OF THE NATION LACKED ACCESS TO SAFE DRINKING WATER WATERBORNE DISEASE WAS THE SECOND-LEADING CAUSE OF DEATH IN THE COUNTRY THE QUAKE DISPLACED MORE THAN 600,000 PEOPLE WITHIN WEEKS TO LIVE IN CAMPS OR FLEE TO THE COUNTRYSIDE ALTHOUGH HAITI IS RICH IN GROUNDWATER, FRESHWATER SOURCES ARE OFTEN DIFFICULT TO ACCESS DUE TO THE COUNTRY'S MOUNTAINOUS TERRAIN MANY RURAL HAITIANS RELY ON WATER FROM UNPROTECTED SPRINGS AND STREAMS THE EARTHQUAKE ONLY PUT FURTHER PRESSURE ON EXISTING SOURCES AS MANY MIGRATED FROM URBAN CENTERS TO RURAL AREAS (CONTINUED ON SCHEDULE O) CHARITY WATER HAD BEEN WORKING IN HAITI FOR TWO YEARS ALREADY IN MARCH, WE RESPONDED TO THE EARTHQUAKE BY LAUNCHING UNSHAKEN, A CAMPAIGN TO PROVIDE SUSTAINABLE WATER PROJECTS THAT WOULD LAST LONG AFTER THE EMERGENCY AID AND MEDIA ATTENTION LEFT HAITI IN 2010, CHARITY WATER FUNDED 24 PROJECTS ACROSS THE CENTRAL PLATEAU AND THE ISLAND OF LA GONAVE WHEN COMPLETED, THESE PROJECTS WILL PROVIDE 33,395 PEOPLE WITH ACCESS TO SAFE DRINKING WATER
4d	Other program services (Describe in Schedule O ) See also Additional Data for Description
	(Expenses \$ 2,237,276 including grants of \$ 2,030,267 ) (Revenue \$ )
4e	Total program service expenses►\$ 9,396,092

Part TV	Checklist	of Require	ed Schedules
	CHECKHIST	oi Keuuli (	su Scheuules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Νο
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Νο
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Parts II and IV.	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20ь		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and 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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) 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		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 💆	29	Yes	
30	conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
а	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 Yes V No			
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2010)

Part V	Statements	Regarding	Other IRS	Filings ar	nd Tax	Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 22			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c		
а	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 h	V 0.5	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
а	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?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
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?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	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 )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	Enter the amount of reserves on hand			
<b>4</b> >	Did the organization receive any payments for indoor tanning services during the tax year?	14=		N o
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14a 14b		Νo

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

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was			
5	filed?	5		No No
6	Did the organization become aware during the year of a significant diversion of the organization's assets?  Does the organization have members or stockholders?	6		
о 7а	Does the organization have members or stockholders, or other persons who may elect one or more members of the			No
	governing body?	7a		Νο
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
c	to conflicts?	12b	Yes	
	describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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 taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ►CA , FL , MA , NJ , NY , PA , TN , UT , V,  GA , IL , MD , MI , NC , OH , OK , OR , S			CT ,
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 MICHAEL LETTA CO CHARITY WATER 200 VARICK ST SUITE 201

NEW YORK, NY 10014 (646) 688-2323

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

Check if Schedule O contains a response to any question in this Part VII . . . . . . . . . . . . . .

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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

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

Check this box if neither the organiz	zation nor any re	lated o	rganı	zatio	on co	mpen	sate	d any current office	r, dırector, or trust	ee
(A) Name and Title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) SCOTT HARRISON FOUNDER/CEO	50 00	х		Х				140,627	0	4,608
(2) MICHAEL WILKERSON CHAIRMAN	2 00	х		х				0	0	0
(3) GORDON PENNINGTON VICE PRESIDE	2 00	х		х				0	0	0
(4) GIAN-CARLO OCHOA TREASURER	2 00	х		Х				0	0	0
(5) BROOK HAZELTON SECRETARY	2 00	х		х				0	0	0
(6) BRANT CRYDER BOARD MEMBER	2 00	х						0	0	0
(7) VALERIE DONATI BOARD MEMBER	2 00	х						0	0	0
(8) BRENDA KOINIS THROUGH OCT 2010 BOARD MEMBER	2 00	х						0	0	0
(9) ROD ARNOLD CHIEF OPERAT	50 00			х				180,847	0	12,066
(10) MICHAEL LETTA CONTROLLER	50 00			х				71,459	0	2,865

\$100,000 in compensation from the organization 🕨

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) Average hours per		that a	(che	)			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related		(F) Estima amount o compens	ated fother
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)		from t organizati relat organiza	the on and ed
											-		
											+		
								L					
Lb							· ·	<u> </u>			_		
c d	Total from continuation sheets  Total (add lines 1b and 1c) .							<b>&gt;</b>	392,933				19,539
<u>u</u>	Total number of individuals (incl							-	,	n			17,337
	\$100,000 in reportable compen	-					•	,					
												Yes	No
;	Did the organization list any <b>for</b> on line 1a? <i>If</i> " <i>Yes</i> ," complete Sci							ee, o	or highest compens	ated employee	3		Νο
4	For any individual listed on line organization and related organiz										4	Yes	
5	Did any person listed on line 1a services rendered to the organiz						•		-	r individual for	5		Νο
													.,,
	Complete this table for your five								*h-+				
1	Complete this table for your five \$100,000 of compensation from			ındep	enae	ent c	ontrac	tors	that received more	e tnan			
	Nar	(A) me and business add	dress						Descr	(B) iption of services		<b>(C</b> Comper	
											$\dashv$		
											$\dashv$		

		Statement of Rev			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<u> </u>	1a	Federated campaigns	1a	44,020				
era   orange	b	Membership dues	1b					
S, G	c	Fundraising events .	1c	1,043,299				
<u>#</u>	d	Related organizations	1d					
<u>₹</u>	e	Government grants (contribu	tions) <b>1e</b>					
돌 <sup>ᇨ</sup> ㅣ	f	All other contributions, gifts, similar amounts not included		14,958,197				
<b>ē</b> €	g	Noncash contributions include		452,764				
Contributions, gifts, grants and other similar amounts	h	<b>Total.</b> Add lines 1a-1f		. •	16,045,516			
<u>e</u>				Business Code				
nue	2a							
é l	b							
92	c							
<u>.</u>	d							
ž	e							
Program Serwce Revenue	f	All other program servi						
4	g	<b>Total.</b> Add lines 2a-2f						
	3	Investment income (inc		rest <u>L</u>	3,959			3,959
	4	and other similar amount Income from investment of t	•		3,939			3,93
	4 5			· · .				
	•	Noyuntes	(ı) Real	(II) Personal				
	6a	Gross Rents	.,,	(, 1 2/20/14)				
	ь	Less rental						
	c	expenses Rental income						
	_	or (loss)  Net rental income or (lo	nee)					
ŀ	<u>u</u>		Securities	(II) O ther				
	7a	Gross amount	, 2004,11105	(ii) S thei				
		from sales of assets other						
	ь	than inventory Less cost or		<del> </del>				
		other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)	<u> </u>					
Other Revenue	8a	Gross income from fund (not including \$						
ا فِي		See Part IV, line 18 .						
노			a	76,640				
<u> </u>		Less direct expenses		119,747	-43,107			-43,107
၁		Net income or (loss) fro Gross income from gam			-+3,107			-43,107
	Ja	Part IV, line 19 . a	inig activities see					
	b	Less direct expenses						
	c	Net income or (loss) fro	<b>b</b>   • m gaming activities					
-		Gross sales of inventor returns and allowances	y, less	-				
	b	Less cost of goods sol	<b>a</b> d <b> b</b>					
	С	Net income or (loss) fro						
]		Miscellaneous Reven		Business Code				
	11a	MISCELLANEOUSINC	OME		28,022			28,022
	b							
	c							
		All other revenue .						
	e	<b>Total.</b> Add lines 11a-1	1d	· •	28,022			
	12	Total revenue. See Inst	cructions	►	16,034,390			-11,126

	990 (2010)				Page <b>10</b>
Par	Statement of Functional Expenses		•		
А	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to $c$	-		(D).	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	7,816,216	7,816,216		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	710,480	710,480		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	412,472	135,600	148,409	128,463
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	·			<u> </u>
7	Other salaries and wages	1,063,868	334,996	282,399	446,473
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)			,	
9	Other employee benefits	97,607	15,081	43	82,483
10	Payroll taxes	116,249	36,605	30,858	48,786
а	Fees for services (non-employees) Management				
b	Legal	3,373		3,373	
С	Accounting	63,067		63,067	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	230,434	81,602	43,656	105,176
12	Advertising and promotion				
13	Office expenses	303,277	64,770	139,084	99,423
14	Information technology				
15	Royalties				
16	Occupancy	107,372	14,642	53,686	39,044
17	Travel	168,476	88,184	20,625	59,667
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	42,555	5,803	21,278	15,474
23	Insurance	16,309	2,283	8,155	5,871
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	MARKETING,BRANDING, PROMO	183,443	89,830		93,613
b	BANK CHARGES	157,806		157,806	
С	EVENT COSTS	43,387			43,387
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	11,536,391	9,396,092	972,439	1,167,860
26	Joint costs. Check here ► ☐ If following  SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	, , , ; =		, -	
	combined educational campaign and fundraising solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 188.074 373,769 1 Cash—non-interest-bearing . . . . . . . . . . . . . 6.041.527 2 9.638.983 2 Savings and temporary cash investments . . . . . . . 1,224,953 3,153,452 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 6 7 8 8 Prepaid expenses and deferred charges . . . . 108,051 109,729 10a Land, buildings, and equipment cost or other basis Complete 252,405 10a Part VI of Schedule D 85.512 ь Less accumulated depreciation . . . . . 10b 99,720 **10c** 166.893 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 7.662,325 16 16 13,442,826 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 66,779 17 89.682 17 Accounts payable and accrued expenses . 18 4,277,094 18 5.535.190 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 25 Other liabilities Complete Part X of Schedule D . . . . . 26 4,343,873 26 5,624,872 **Total liabilities.** Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 1.879.492 27 2,316,820 Temporarily restricted net assets . . . . . 1,438,960 5,501,134 28 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 3,318,452 33 7,817,954 33 Total net assets or fund balances . . . . 34 Total liabilities and net assets/fund balances . . . . . 7.662.325 13,442,826

Par	Check if Schedule O contains a response to any question in this Part XI			.┏	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		16,0	34,390
2	Total expenses (must equal Part IX, column (A), line 25)	2		11,5	536,39:
3	Revenue less expenses Subtract line 2 from line 1	3			197,999
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,3	318,452
5	Other changes in net assets or fund balances (explain in Schedule O)	5		· · · · · · · · · · · · · · · · · · ·	1,503
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		7,8	317,954
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	▼ Separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	2	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

### OMB No 1545-0047

MB NO 1545-004

2010

2010

#### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

**Public Charity Status and Public Support** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

ns. Inspection
Employer identification number

CHARITY GLOBAL INC 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, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 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 section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 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) 10 An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). 11 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 Type I Type II c Type III - Functionally integrated Type III - Other 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) No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	ion in ted in rning	organızatı col (ı) of	(v)  Old you notify the organization in col (i) of your support?  (vi)  Is the organization col (i) organization in the U S		on in anized	(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

# Part II 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.)

	under Part III. If the	e organization	rails to qualify t	inder the tests i	isted below, pie	ease complete i	Part III.)
	ection A. Public Support endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
	in) ►	(4, 2000	(2) 2001	(0, 2000	(4, 200)	(2, 2323	(1) 1 3121
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual	458,35	1,814,310	6,280,463	8,684,493	16,045,516	33,283,138
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
,	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	458,35	1,814,310	6,280,463	8,684,493	16,045,516	33,283,138
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						2 562 254
	supported organization) included						2,563,251
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	Public Support. Subtract line 5						20.740.007
	from line 4						30,719,887
S	ection B. Total Support						
Cale	endar year (or fiscal year	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
_	beginning in)		1 014 310		` '	16,045,516	
7	A mounts from line 4	458,356	1,814,310	6,280,463	8,684,493	16,045,516	33,283,138
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties	81	9,469	13,641	3,042	3,959	30,192
	and income from similar		,	,	,	,	,
	sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part				22,869	28,022	50,891
	IV)						
11	Total support (Add lines 7						33,364,221
	through 10)						33,301,221
12	Gross receipts from related activiti	es, etc (See ins	structions )			12	
13	First Five Years If the Form 990 is	for the organizat	tion's first, second	, thırd, fourth, or fı	fth tax year as a	501(c)(3) organiz	'
	check this box and <b>stop here</b>						<b>►</b> ✓
	ection C. Computation of Pub			11 L (f))			
14	Public Support Percentage for 2010	-		11 column (f))		14	
15	Public Support Percentage for 2009	9 Schedule A, P	art II, line 14			15	
16a	<b>33 1/3% support test—2010.</b> If the				ine <b>14</b> is <b>33</b> 1/3%	or more, check t	
	and <b>stop here.</b> The organization qua	•				2.2.4.004	▶□
D	<b>33 1/3% support test—2009.</b> If the box and <b>stop here.</b> The organization				a, and line 15 is .	3 3 1/3% or more,	Check this
17a	10%-facts-and-circumstances test			=	e 13 16a or 16h	and line 14	P-1
	is 10% or more, and if the organiza		<del>-</del>				
	in Part IV how the organization mee						:ed
	organization			<b>3</b>		. , , , , , , , , , , , , , , , , , , ,	<b>▶</b> □
Ь	10%-facts-and-circumstances test		-				
	15 is 10% or more, and if the organ						
	Explain in Part IV how the organiza	tion meets the "	facts and circums	tances" test The	organization qual	lities as a publicly	
18	supported organization  Private Foundation If the organizat	ion did not chac	k a hov on line 12	16a 16h 17a ar	17h chack this	hov and see	<b>►</b> □
	instructions	ion ala not chec	K a box on time 15,	, 100, 100, 17001	I / D, CHECK HIIS	DOX UNU SEE	<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) 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) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for <b>2010</b> (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

#### **Additional Data**

Software ID:

Software Version:

**EIN:** 22-3936753

Name: CHARITY GLOBAL INC

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code ) (Expenses \$ 2,237,276 including grants of \$ 2,030,267 ) (Revenue \$

CAMBODIA - 190 PROJECTS INDIA - 306 PROJECTS LIBERIA - 35 PROJECTS MALAWI - 15 PROJECTS NEPAL - 25 PROJECTS RWANDA - 5 PROJECTS UGANDA - 55 PROJECTS efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493227041211

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

Interna	al Revenue Service	► Attach to Fo	orm 990. ► See separate instructions.		Inspec	tion
Name of the organization		ization		Employer i	dentification numb	er
CH	ARITY GLOBAL INC			22-39367	53	
Pā			lvised Funds or Other Similar F			te if the
	organiz	zation answered "Yes" to Form 99	0, Part IV, line 6. (a) Donor advised funds	/h) F	nds and other accou	
1	Total number a	t and of year	(a) Donor advised lunds	(B) Fur	ids and other accor	ints
2		tributions to (during year)				
3		nts from (during year)				
4		ue at end of year				
5		ration inform all donors and donor advi Organization's property, subject to the o	sors in writing that the assets held in dor organization's exclusive legal control?	nor advised	┌ Yes	√ No
6	used only for c		donor advisors in writing that grant funds efit of the donor or donor advisor, or for a	•	ose <b>Yes</b>	√ No
Pa	rt III Conse	rvation Easements. Complete	ıf the organızatıon answered "Yes" t	o Form 990	, Part IV, line 7.	
2	Preservati Protection Preservati Complete lines	n of natural habitat ion of open space	on or pleasure) Preservation of ar Preservation of a	certified histo	oric structure	e a
	easement on ti	ne last day of the tax year		He	ld at the End of the	Year
а	Total number o	of conservation easements		2a	id de the Liid of the	. rear
b	Total acreage	restricted by conservation easements		2b		
С	Number of con	servation easements on a certified his	toric structure included in (a)	2c		
d	Number of con	servation easements included in (c) ac	equired after 8/17/06	2d		
3	Number of con	servation easements modified, transfe	rred, released, extinguished, or terminate	ed by the orga	nization during	
	the taxable yea	ar ►				
4	Number of stat	tes where property subject to conserva	ation easement is located ►			
5	Does the organ		the periodic monitoring, inspection, han	—— dling of violat	ions, and	√ No
6	Staff and volun	nteer hours devoted to monitoring, insp	ecting and enforcing conservation easen	nents during t	he year ►	
7	A mount of exp	enses incurred in monitoring, inspectir	ng, and enforcing conservation easement	s during the y	ear ► \$	
8		nservation easement reported on line 2 ) and 170(h)(4)(B)(II)?	(d) above satisfy the requirements of sec	ction	☐ Yes	ן No
9	balance sheet, the organizatio		onservation easements in its revenue and he footnote to the organization's financia nents			
Pai			ns of Art, Historical Treasures, Yes" to Form 990, Part IV, line 8.	or Other S	imilar Assets.	
1a	art, historical t	treasures, or other similar assets held	116, not to report in its revenue stateme for public exhibition, education or resear ancial statements that describes these if	ch ın furtheraı		e,
b	historical treas	·	116, to report in its revenue statement a public exhibition, education, or research i		· ·	
	(i) Revenues i	ncluded in Form 990, Part VIII, line 1		•	<b>-</b> \$	
	(ii) Assets inc	luded in Form 990, Part X		<b>&gt;</b>	-\$	
2	_	tion received or held works of art, histoints required to be reported under SFAS	orical treasures, or other similar assets fo S 116 relating to these items	or financial ga		
а	Revenues inclu	uded in Form 990, Part VIII, line 1		•	+\$	
ь	Assets include	ed in Form 990, Part X			· \$	
				-	7	

ar	<b>Titl</b> Organizations Maintaining Co	<u>llections of Art</u>	t, His	tori	<u>cal Tre</u>	easur	es, or C	<u>)the</u>	<u>r Similar</u>	Asse	ts (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ie foll	owing th	nat are	a significa	ant u	se of its co	llection	า	
а	Public exhibition		d	$\vdash$	Loan o	rexch	ange prog	rams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
ı	Provide a description of the organization's co	ollections and expla	ıın hov	v the	y further	the or	ganızatıor	ı's ex	cempt purpo	se in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,					nılar	Г	Yes	√ No
Pai	t IV Escrow and Custodial Arrang						answere	d "Y	es" to For	m 990	),	
	Part IV, line 9, or reported an ar				•							
.a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					ions or	other ass	etsi	not	Γ	Yes	<b>▽</b> No
b	If "Yes," explain the arrangement in Part XI	√ and complete the	follow	ing ta	able		Г					
_								_		A mou	Int	
C _	Beginning balance						-	1c				
d	Additions during the year						-	1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
а	Did the organization include an amount on Fo	orm 990, Part X, line	e 21?							Г	Yes	✓ No
	If "Yes," explain the arrangement in Part XI\											
a	rt V Endowment Funds. Complete	If the organization (a)Current Year					orm 990, Years Back		t IV, line Three Years B		NEOUR V	ears Back
,	Beginning of year balance	(a)Curient real	(0)	Prior \	real	(C)TWO	Tears back	(u)	Tillee Teals b	ack (e	)roui 16	ears back
- b	Contributions							+				
- c	Investment earnings or losses							+				
d	Grants or scholarships											
e	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
	Provide the estimated percentage of the year	r end balance held a	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
c	Term endowment ▶											
а	Are there endowment funds not in the posse	ssion of the organiz	atıon t	that a	are held	and ad	lmınıstere	d for	the			
	organization by (i) unrelated organizations								Γ	3a(i)	Yes	No No
	(ii) related organizations		•	•		•		•	• • •	3a(ii)		No
ь	If "Yes" to 3a(II), are the related organization							٠.		3b		No
	Describe in Part XIV the intended uses of th								L		1	
aı	t VI Investments—Land, Buildings	s, and Equipme	nt. S	ee F	orm 99	0, Pa	rt X, line	10.				
	Description of investment				ı) Cost or sıs (ınvestı		( <b>b)</b> Cost or basis (oth		(c) Accumu deprecia		<b>(d)</b> Bo	ok value
— а	Land											
b	Buildings											
c	Leasehold improvements											
d	Equipment						25	2,405		85,512		166,893
e	Other		•									

166,893

	Form 990, Part X, line 1	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	( <b>b)</b> Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See	: Form 990, Part X, line T	
(a) Description of investment type	( <b>b)</b> Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990. Part X. col (B) line 13 )		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. See Form 990, Part X, lin		
(a) Descrip		(b) Book value
		, ,
Total (Column (h) should equal Form 200, Part V and (D) line of	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1.		
Part X Other Liabilities. See Form 990, Part X	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability		
Part X Other Liabilities. See Form 990, Part X	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, lıne 25.	

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ıts
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 - 8	9
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	
e	Add lines <b>2a</b> through <b>2d</b>	2e
3	Subtract line <b>2e</b> from line <b>1</b>	3
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIV)	
c	Add lines <b>4a</b> and <b>4b</b>	4c
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
а	Donated services and use of facilities	
b	Prior year adjustments	
c	Other losses	
d	Other (Describe in Part XIV) 2d	
e	Add lines <b>2a</b> through <b>2d</b>	2e
3	Subtract line <b>2e</b> from line <b>1</b>	3
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIV)	
c	Add lines <b>4a</b> and <b>4b</b>	4c
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5
Par	t XIV Supplemental Information	

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Ret urn Reference	Explanation
LIABILITY UNDER FIN 48 FOOTNOTE		CHARITY WATER'S CURRENT ACCOUNTING POLICY IS TO DISCLOSE LIABILITIES FOR UNCERTAIN TAX POSITIONS WHEN A LIABILITY IS PROBABLE AND ESTIMABLE MANAGEMENT IS NOT AWARE OF ANY VIOLATION OF ITS TAX STATUS AS AN ORGANIZATION EXEMPT FROM INCOME TAXES, NOR IS IT AWARE OF ANY EXPOSURE TO UNRELATED BUSINESS INCOME TAX

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493227041211

OMB No 1545-0047

Open to Public **Inspection** 

#### **SCHEDULE F** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Statement of Activities Outside the United States** 

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

**Employer identification number** 

НА	RITY GLOBAL INC				22-3936753	
Pa	General Informatio			he United States. C	Complete if the organiz	ation answered
L	"Yes" to Form 990, Par For grantmakers. Does the of assistance, the grantees' elig	organization n	naıntaın record		<del>-</del>	
	the grants or assistance?					✓ Yes  No
2	<b>For grant makers.</b> Describe in Pa United States	rt V the organiz	zation's procedui	res for monitoring the us	e of grant funds outside t	he
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed	)		
	<b>(a)</b> Region	<b>(b)</b> Number of offices in the region	(c) Number of employees or agents in region or independent contractors	region (by type) (e g ,	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	INDIA			PROGRAM FUNDING	WATER PROGRAMS	719
	NEPAL			PROGRAM FUNDING	WATER PRO GRAMS	101,249
	CAMBODIA			PROGRAM FUNDING	WATER PRO GRAMS	608,51
	Sub-total Total from continuation sheets to Part I					710,480

c Totals (add lines 3a and 3b)

710,480

and EIN (ıf applıcable)		grant	cash grant	cash disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other
	NEPAL	WATER PROGRAMS	101,249	WIRE TRANSFER			
	CAMBODIA	WATER PROGRAMS	608,512	CHECK DISBURSE			

Part III	<b>Grants and Ot</b>	her Assistance to	Individuals	Outside the Unit	ed States.	Complete	ıf the organizatıon	answered '	'Yes" to Form 9	90, Part IV, line 1	١6.
	Use Part V if ad	ditional space is nee	eded.								

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV,
!	<del> </del>	+			<del> </del>	<del></del>	appraisal, other)
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### Part 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 (see instructions for Form 926)	Γ	Yes	Γ	Νo
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 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	Γ	Νo
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)	Г	Yes	Γ	Νo
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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	Г	Νo
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)	Γ	Yes	Г	Νo
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).	Г	Yes	Г	Νo

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

information.		
Identifier	ReturnReference	Explanation
PROCEDURES FOR MONITORING	SCHEDULE F, PAGE 1, PART I, LINE	CHARITY WATER'S PROCEDURES FOR MONITORING
THE USE OF GRANT FUNDS		PROGRAM FUNDING BEGIN WITH PARTNER SELECTION
OUTSIDE THE UNITED STATES		PRIOR TO ENTERING INTO ANY AGREEMENT(S) TO FUND
		CONSTRUCTION, REPAIR, MAINTENANCE, MONITORING AND EVALUATION OF WATER PROJECTS, PARTNER
		ORGANIZATIONS ARE SUBJECT TO A REVIEW AND MUST
		MAKE AVAILABLE TO CHARITY WATER DOCUMENTATION
		AND/OR EVIDENCE TO SUPPORT AND DEMONSTRATE
		INDUSTRY BEST PRACTICES IN THE AREA OF FIDUCIARY
		DUE DILIGENCE THIS PROCESS INCLUDES, BUT IS NOT
		LIMITED TO REVIEWING - LOCAL REGISTRATION AND
		EMPLOYMENT CONTRACTS - INDEPENDENT AUDIT
		REPORTS - FISCAL OVERSIGHT, RECORDKEEPING AND
		INTERNAL CONTROLS - PROCUREMENT, CONTRACTING
		AND CASH MANAGEMENT POLICY AND PROCEDURES -
		PROGRAM ACCOUNTING AND REPORTING SYSTEMS BASED
		ON THE CRITERIA SUMMARIZED ABOVE, PARTNERS ARE
		THEN EVALUATED AND APPROPRIATE FUNDING AND
		REPORTING REQUIREMENTS ARE ESTABLISHED CHARITY
		WATER'S BOARD OF DIRECTORS FORMALLY APPROVES ALL
		PROGRAM FUNDING BASED ON THIS EVALUATION AS WELL
		AS A REVIEW OF SPECIFIC PROGRAM DELIVERABLES,
		OUTPUTS, AND RELEVANT COST AND IMPACT METRICS
		CHARITY WATER DISBURSES FUNDS TO CONTRACTED
		PARTNERS IN TRANCHES KEY MILESTONES INCLUDE -
		ESTABLISHMENT OF A LEGALLY-BINDING ARRANGEMENT
		TO PRODUCE INTENDED PROGRAM DELIVERABLES WITHIN
		AN AGREED-UPON TIMEFRAME - RECEIPT AND
		ACCEPTANCE OF INTERIM PROGRESS REPORTS - RECEIPT
		AND ACCEPTANCE OF A FINAL REPORT ON PROGRAM
		DELIVERABLES AND FINANCIAL RECONCILIATION
		VARIANCES TO PLAN ARE INVESTIGATED FOR REASONABLENESS AND DOCUMENTED DURING PROGRAM
		IMPLEMENTATION AND AT PROGRAM COMPLETION IN
		ADDITION TO THE PROCEDURES NOTED ABOVE,
		PROGRAMS ARE ROUTINELY MONITORED POST-
		IMPLEMENTATION, AND SOME ARE SELECTED FOR
		INDEPENDENTLY-CONTRACTED FINANCIAL AUDITS TO
		ENSURE THAT COSTS INCURRED AND CLAIMED HAVE BEEN
		PROPERLY REPORTED AND REASONABLY STATED IN
		COMPLIANCE WITH THE TERMS OF THE AGREEMENT(S)
-		
[		
	<u> </u>	<u> </u>

DLN: 93493227041211

OMB No 1545-0047

Department of the Treasury

Internal Revenue Service

**SCHEDULE G** 

# Supplemental Information Regarding **Fundraising or Gaming Activities**

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

Name of the organization CHARITY GLOBAL INC

(Form 990 or 990-EZ)

**Employer identification number** 

22-3936753

Pa	rt I Fundraising Ac	<b>tivities.</b> Complet	e if the c	organiza	tion answered "Yes"	to Form 990, Part IV	, line 17.
	Indicate whether the organ  Mail solicitations  Internet and e-mail so  Phone solicitations  In-person solicitations  Did the organization have or key employees listed in if "Yes," list the ten higher to be compensated at lease	olicitations s a written or oral agre i Form 990, Part VII st paid individuals or	eement wit ) or entity rentities (	e f g th any Ind In conne	Solicitation of no Solicitation of go Special fundraisii lividual (including office ction with professional	n-government grants vernment grants ng events ers, directors, trustees fundraising services? ents under which the fui	
•	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No			
Tota	ıl			<b>&gt;</b>			

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Commore than \$15,000 on Form				
			(a) Event #1  CHARITY BALL:20  (event type)	(b) Event #2	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))
Φ	1	Gross receipts	1,119,939	)	(22220.0200.200,	1,119,939
Revenue	2	Less Charitable contributions	1,043,299	,		1,043,299
<u>~</u>	3	Gross income (line 1 minus line 2)	76,640	)		76,640
	4	Cash prizes				
မွာ	5	Non-cash prizes				
Expenses	6	Rent/facility costs	30,244	ı		30,244
	7	Food and beverages	30,064	ı		30,064
<u>Direct</u>	8	Entertainment				
Δ	9	Other direct expenses .	59,439			59,439
	10	Direct expense summary Add lin	es 4 through 9 ın columr	(d)	🛌	119,747
	11	Net income summary Combine li	nes 3 and 10 ın column (	d)		-43,107
Par	t III	<b>Gaming.</b> Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
90 90	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	┌ Yes % ┌ No	☐ Yes % ☐ No	┌ Yes %	
	7	Direct expense summary Add line	s 2 through 5 in column (	d)		
	8	Net gaming income summary Com	ibine lines 1 and 7 in colu	ımn (d)	<u> </u>	
9 a b	Ist	er the state(s) in which the organiza the organization licensed to operate No," Explain	gaming activities in eac			· · 「Yes 「No
10a b		re any of the organization's gaming Yes," Explain			the tax year?	· · Fyes FNo

revenue?	11	Does the organization operate ga	aming activities with nonmembers? .		┌ <sub>Yes</sub> ┌ <sub>No</sub>
Indicate the percentage of gaming activity operated in  a The organization's facility  An outside facility  Interpretation is facility  Address  Name  Address  Does the organization have a contract with a third party from whom the organization's gaming/special events books and records  Name  Address  Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization   \$ \$	L2	Is the organization a grantor, ber	neficiary or trustee of a trust or a mem	ber of a partnership or other entity	
a The organization's facility		formed to administer charitable g	gaming?		┌ <sub>Yes</sub> ┌ <sub>No</sub>
An outside facility	L3	Indicate the percentage of gamir	ng activity operated in		
Name ►  Address ►  LSa Does the organization have a contract with a third party from whom the organization receives gaming revenue?	а	The organization's facility		13a	
Address ►  Address ►  Address ►  Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization ►\$ and the amount of gaming revenue retained by the third party ►\$ and the amount of gaming revenue retained by the third party ►\$ and the amount of gaming revenue retained by the third party ►\$ and the amount of gaming revenue retained by the third party ►\$ and the amount of gaming revenue retained by the third party ►\$ and the amount of gaming revenue retained by the third party ►\$ and the amount of gaming manager information  Name ►  Gaming manager compensation ►\$  Description of services provided ►  Director/officer	b	An outside facility		13b	
Address ►  Address ►  Address ►  Does the organization have a contract with a third party from whom the organization receives gaming revenue?	14		fthe person who prepares the organiza	tion's gaming/special events books and	
Address ►  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		records			
Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Name 🟲			
revenue?		Address 🟲			
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ and the amount of gaming and address  Name ▶ Address ▶ Address ▶ Gaming manager information  Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ Independent contractor  17 Mandatory distributions  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	15a	Does the organization have a cor	ntract with a third party from whom the	organization receives gaming	
amount of gaming revenue retained by the third party \( \) \\$  C If "Yes," enter name and address  Name \( \)  Address \( \)  Address \( \)  Gaming manager information  Name \( \)  Gaming manager compensation \( \) \\$  Description of services provided \( \)  Director/officer \( \) Employee \( \) Independent contractor  17 Mandatory distributions  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? \( \) \( \) \( \) \( \) \( \) Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \( \) \\$  Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)		revenue?			┌ <sub>Yes</sub> ┌ <sub>No</sub>
Address ►  Address ►  Address ►  Gaming manager information  Name ►  Gaming manager compensation ► \$  Description of services provided ►  Director/officer	b				
Address ►  Address ►  Address ►  Gaming manager information  Name ►  Gaming manager compensation ► \$  Description of services provided ►  Director/officer	_				
Address  Gaming manager information  Name  Gaming manager compensation  \$  Description of services provided  Director/officer Employee Independent contractor Mandatory distributions  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		if yes, entername and address	5		
Name  Gaming manager compensation  \$  Director/officer		Name 🟲			
Name  Gaming manager compensation  \$  Director/officer					
Name  Gaming manager compensation  \$  Director/officer		Address 🟲			
Name ►  Gaming manager compensation ► \$  Description of services provided ►  Director/officer					
Gaming manager compensation ► \$  Description of services provided ►  Director/officer	16	Gaming manager information			
Description of services provided ►  Director/officer					
Gaming manager compensation ► \$  Description of services provided ►  Director/officer		N <b>b</b>			
Director/officer   Employee   Independent contractor  Mandatory distributions  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Name F			
Director/officer   Employee   Independent contractor  Mandatory distributions  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Gaming manager compensation	<b>\$</b>		
If the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Description of services provided	<b>•</b>		
If the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		<b>F</b>	<b>-</b> .		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		,	I Employee	I Independent contractor	
retain the state gaming license?		•	er state law to make charitable distribi	itions from the gaming proceeds to	
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$  Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)	4				
In the organization's own exempt activities during the tax year ► \$  Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)	b	<u> </u>			res I No
instructions.)	-				
	Par	t IV Complete this part to p		responses to question on Schedule G (se	ee
		•	ReturnReference	Evalanation	

**(b)** EIN

(c) IRC Code section

ıf applıcable

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

DLN: 93493227041211 OMB No 1545-0047

(h) Purpose of grant

or assistance

Department of the Treasury Internal Revenue Service Name of the organization

CHARITY GLOBAL INC

1 (a) Name and address of

organization

Schedule I

(Form 990)

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

**Inspection** Employer identification number

22-3936753

(g) Description of

non-cash assistance

Pa	art I General Information on Grants and Assistance	
1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	✓ Yes

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to

(d) A mount of cash

arant

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be 

(e) A mount of non-

cash

(f) Method of

valuation

or government assistance (book, FMV, appraisal, other) (1) A CHILD'S RIGHT1127 56-2600599 3 134,694 NEPAL WATER **BROADWAY SUITE 102** TACOMA, WA 98402 (2) A GLIMMER OF HOPE ETHIOPIA WATER 31-1758218 3,499,796 FOUNDATION 3600 N CAPITAL OF TEXAS HWY BLDG B SUITE 330 AUSTIN, TX 78746 (3) CONCERN WORLDWIDE 13-3712030 421,138 SIERRA LEONE/HAITI US INC104 EAST 40TH ST SUITE 903 NEW YORK, NY 10016 (4) EQUIP INCPO BOX 22-2452414 3 156,794 LIBERIA WATER PROGRA 1126 MARION, NC 28752 (5) INTEGRATED 32-0112278 CAR WATER 1,715,277 COMMUNITY PROGRAMS DEVELOPMENT INPO BOX WINONA LAKE, IN 46590 (6) INTERNATIONAL 81-0629010 262,368 UGANDA WATER LIFELINE FUND2101 L PROGRAM STREET NW SUITE 1000 WASHINGTON, DC 20037 04-3567502 904,653 (7) PARTNERS IN HEALTH HAITI WATER 888 COMMONWEALTH PROGRAMS AVENUE BOSTON, MA 02199 (8) WATER FOR PEOPLE 657,256 INDIA/MALAWI/RWANDA 84-1166148 6666 W QUINCY AVE DENVER, CO 80235 (9) WATER AID AMERICA 30-0181674 64,240 INDIA WATER 232 MADISON AVENUE **SUITE 1202** NEW YORK, NY 10012

Part III	Grants and Other Assistance to Individuals in the United State	s. Complete if the organization answered "Yes" to Form 990	), Part IV, line 22
	Use Schedule I-1 (Form 990) if additional space is needed.		

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
		1		1	1

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
PROCEDURES FOR	SCHEDULE I, PAGE 1, PART I,	CHARITY WATER'S PROCEDURES FOR MONITORING PROGRAM FUNDING BEGIN WITH PARTNER SELECTION
MONITORING THE USE	LINE 2	PRIOR TO ENTERING INTO ANY AGREEMENT(S) TO FUND CONSTRUCTION, REPAIR, MAINTENANCE, MONITORING
OF GRANT FUNDS		AND EVALUATION OF WATER PROJECTS, PARTNER ORGANIZATIONS ARE SUBJECT TO A REVIEW AND MUST MAKE
INSIDE THE UNITED		AVAILABLE TO CHARITY WATER DOCUMENTATION AND/OR EVIDENCE TO SUPPORT AND DEMONSTRATE
STATES		INDUSTRY BEST PRACTICES IN THE AREA OF FIDUCIARY DUE DILIGENCE THIS PROCESS INCLUDES, BUT IS NOT
		LIMITED TO REVIEWING - LOCAL REGISTRATION AND EMPLOYMENT CONTRACTS - INDEPENDENT AUDIT
		REPORTS - FISCAL OVERSIGHT, RECORDKEEPING AND INTERNAL CONTROLS - PROCUREMENT, CONTRACTING
		AND CASH MANAGEMENT POLICY AND PROCEDURES - PROGRAM ACCOUNTING AND REPORTING SYSTEMS BASED
		ON THE CRITERIA SUMMARIZED ABOVE, PARTNERS ARE THEN EVALUATED AND APPROPRIATE FUNDING AND
		REPORTING REQUIREMENTS ARE ESTABLISHED CHARITY WATER'S BOARD OF DIRECTORS FORMALLY APPROVES
		ALL PROGRAM FUNDING BASED ON THIS EVALUATION AS WELL AS A REVIEW OF SPECIFIC PROGRAM
		DELIVERABLES, OUTPUTS, AND RELEVANT COST AND IMPACT METRICS CHARITY WATER DISBURSES FUNDS TO
		CONTRACTED PARTNERS IN TRANCHES KEY MILESTONES INCLUDE - ESTABLISHMENT OF A LEGALLY-BINDING
		ARRANGEMENT TO PRODUCE INTENDED PROGRAM DELIVERABLES WITHIN AN AGREED-UPON TIMEFRAME -
		RECEIPT AND ACCEPTANCE OF INTERIM PROGRESS REPORTS - RECEIPT AND ACCEPTANCE OF A FINAL REPORT
		ON PROGRAM DELIVERABLES AND FINANCIAL RECONCILIATION VARIANCES TO PLAN ARE INVESTIGATED FOR
		REASONABLENESS AND DOCUMENTED DURING PROGRAM IMPLEMENTATION AND AT PROGRAM COMPLETION IN
		ADDITION TO THE PROCEDURES NOTED ABOVE, PROGRAMS ARE ROUTINELY MONITORED POST-
		IMPLEMENTATION, AND SOME ARE SELECTED FOR INDEPENDENTLY-CONTRACTED FINANCIAL AUDITS TO
		ENSURE THAT COSTS INCURRED AND CLAIMED HAVE BEEN PROPERLY REPORTED AND REASONABLY STATED IN
		COMPLIANCE WITH THE TERMS OF THE AGREEMENT(S)

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DLN: 93493227041211

**Employer identification number** 

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

CHARITY GLOBAL INC 22-3936753 Part I Questions Regarding Compensation Yes Νo Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No." complete Part III to explain **1**b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee ✓ Written employment contract Compensation survey or study Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment from the organization or a related organization? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo 5b Any related organization? Nο If "Yes," to line 5a or 5b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? Νo Any related organization? 6Ь Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

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

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	<b>(E)</b> Total of columns (B)(1)-(D)	<b>(F)</b> Compensation reported in prior	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(6)(1)-(6)	Form 990 or Form 990-EZ	
(1) ROD ARNOLD	(I) (II)	180,000	847			12,066	192,913	74,723	
(2)									
(3)					!		1		
(4)			1		1				
(5)							1		
(6)									
(7)			1						
(8)			1						
(9)					1		1		
( 10 )					1		1		
(11)					1		1		
( 12 )					1		1		
( 13 )					1		1		
( 14 )					1		1		
(15)									
( 16 )					1		1		
	1								

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation

Schedule J (Form 990) 2010

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DLN: 93493227041211

OMB No 1545-0047

**Inspection** 

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Name of the organization CHARITY GLOBAL INC

**Employer identification number** 

					22-3936753			
Pa	ITLE Types of Property							
		(a) Check if applicable	<b>(b)</b> Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining of amounts		contribut	tion
1	Art—Works of art	Х	3		DONOR STATED FI	٩V		
2	Art—Historical treasures			·				
3	Art—Fractional interests							
4	Books and publications	Х		8,825	DONOR STATED FI	٩V		
5	Clothing and household							
9000	ds							
6	Cars and other vehicles .							
7	Boats and planes							
8	Intellectual property							
	Securities—Publicly traded	Х	6	66,416	MV QUOTE ON DO	NATI	ONDA	\TE
10	Securities—Closely held stock							
	Securities—Partnership, LLC, or trust interests .							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts .							
25	MEDIA & Other ► ( <u>ADVERT</u> )	Х	10	· · · · · · · · · · · · · · · · · · ·	DONOR STATED FI	мV		
26	Other $\blacktriangleright$ ( MISCELLANEOUS )	Х	33	49,651	DONOR STATED FI	٩V		
27	Other►(SUPPLIES/EQUIP)	Х	36	101,594	DONOR STATED FI	٩V		
28	FOOD & Other ► ( BEVERAGE )	х	20	30,593	DONOR STATED FI	мν		
29	Number of Forms 8283 received by				29			
	for which the organization complete	ed Form 8	3283, Part IV, Donee Ackr	iowledgement	25		l l	
30a	During the year, did the organization	n receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it		Yes	No
	must hold for at least three years f	rom the d	late of the initial contributi	on, and which is not require	d to be used			
	for exempt purposes for the entire	holdıng p	erıod?			30a		No
b	If "Yes," describe the arrangement	ın Part I	I					
31	Does the organization have a gift a	cceptano	e policy that requires the i	review of any non-standard	contributions?	31	Yes	<u> </u>
32a	Does the organization hire or use t	hırd partı • • •	es or related organizations	to solicit, process, or sell	non-cash	27-	V	
J.			·	·		32a	Yes	$\vdash$
	If "Yes," describe in Part II If the organization did not report re	Veruce :	n column (c) for a tune of a	roperty for which column /s	) is chacked			1
33	describe in Part II	venues I	n column (c) for a type of p	roperty for which column (a	, is checked,			1

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Ident if ier	Return Reference	Explanation
THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS	LINE 32B	WHEN STOCK IS DONATED AS A GIFT IN KIND, IT IS IMMEDIATELY SOLD THROUGH A THIRD PARTY BROKER AND CONVERTED TO CASH AS EXPEDITIOUSLY AS POSSIBLE

Schedule M (Form 990) 2010

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2010

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## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization CHARITY GLOBAL INC

**Employer identification number** 

22-3936753

ldentifier	Return Reference	Explanation
ADDITIONAL INFORMATION	FORM 990	FORM 990, PART I, LINE 1 AND PART III, LINE 1 CONTINUED WE INSPIRE GIVING AND EMPOWER OTHERS TO FUNDRAISE FOR SUSTAINABLE WATER SOLUTIONS WE SEND 100% OF PUBLIC DONATIONS TO OUR LOCAL PARTNERS ON THE GROUND, WHO BUILD AND IMPLEMENT THE PROJECTS THEN, WHEN THE PROJECTS ARE COMPLETED, WE PROVE EVERY SINGLE ONE OF THEM USING GPS COORDINATES, PHOTOS AND DETAILS OF THE COMMUNITY THEY'VE HELPED

ldentifier	Return Reference	Explanation
FIRST ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4A	CHARITY WATER GRANTED EACH QUARTER OF 2010 TO OUR WORK IN TIGRAY, THE COUNTRY'S NORTHERNMOST REGION WITH LESS THAN 50% WATER COVERAGE WE ALSO GRANTED TOWARD WORK IN THE AMHARA, A DENSELY POPULATED REGION THAT FACES A HIGH INCIDENCE OF DIARRHEAL DISEASES AMID LOW WATER AND SANITATION COVERAGE CHARITY WATER'S 2010 GRANTS COVER 628 PROJECTS IN ETHIOPIA THAT WILL PROVIDE 242,360 PEOPLE WITH ACCESS TO CLEAN AND SAFE DRINKING WATER

ldentifier	Return Reference	Explanation
SECOND A CHIEV EMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4B	THE SUPPORT BEHIND OUR MISSION WAS MAINLY GRASSROOTS, MORE THAN 2,000 INDIVIDUALS STARTED FUNDRAISING CAMPAIGNS TO SUPPORT OUR WORK IN C A R WE ENGAGED THE PUBLIC WITH COMPELLING EDUCATIONAL MATERIAL, INCLUDING A MICROSITE AND A SERIES OF VIDEOS ABOUT C A R, THE WATER ISSUE AND THE BAYAKA PEOPLE WE ALSO WORKED WITH MEDIA PARTNERS TO DRIVE TRAFFIC TO OUR CONTENT USING BANNER ADS AND VIDEO TEASERS FOCUSED ON OUR MISSION IN 2010, CHARITY WATER FUNDED 207 WATER PROJECTS THAT WILL SERVE 104,000 PEOPLE

ldentifier	Return Reference	Explanation
THIRD A CHIEV EMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4C	CHARITY WATER HAD BEEN WORKING IN HAITI FOR TWO YEARS ALREADY IN MARCH, WE RESPONDED TO THE EARTHQUAKE BY LAUNCHING UNSHAKEN, A CAMPAIGN TO PROVIDE SUSTAINABLE WATER PROJECTS THAT WOULD LAST LONG AFTER THE EMERGENCY AID AND MEDIA ATTENTION LEFT HAITI IN 2010, CHARITY WATER FUNDED 24 PROJECTS ACROSS THE CENTRAL PLATEAU AND THE ISLAND OF LA GONAVE WHEN COMPLETED, THESE PROJECTS WILL PROVIDE 33,395 PEOPLE WITH ACCESS TO SAFE DRINKING WATER

ldentifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	CAMBODIA - 190 PROJECTS INDIA - 306 PROJECTS LIBERIA - 35 PROJECTS MALAWI - 15 PROJECTS NEPAL - 25 PROJECTS RWANDA - 5 PROJECTS UGANDA - 55 PROJECTS

ldentifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE RETURN PREPARER EMAILS A DRAFT OF THE FORM 990 TO MANAGEMENT FOR INTERNAL REVIEW REVISIONS ARE INPUT BY THE RETURN PREPARER THE FINAL FORM 990 IS THEN SENT BY THE RETURN PREPARER VIA EMAIL TO THE FOUNDER/CEO, CONTROLLER AND FINANCE COMMITTEE FOR FINAL REVIEW ONCE FINAL APPROVAL IS OBTAINED FROM THE ABOVE-SEATED OFFICERS, THE FINAL FORM 990 IS SENT TO MANAGEMENT FOR SIGNATURE AND A COPY OF THE FINAL FORM 990 IS FORWARDED TO ALL SEATED BOARD MEMBERS

Identifier Retur Refere		Explanation
ENFORCEMENT OF CONFLICTS POLICY PAGE 6, PART VI LINE 120	EMPOFT THE CONTROL AND CONTROL	ONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, ANY DIRECTOR, OFFICER, KEY LOYEE OR MEMBER OF A COMMITTEE WITH THE GOVERNING BOARD MUST DISCLOSE THE EXISTENCE THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELLEGATED POWERS SIDDERING THE PROPOSED TRANSACTION OR ARRANGEMENT EACH INTERESTED PERSON SHALL IJUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON A HAS RECEIVED A COPY OF THE IFICIT OF INTEREST POLICY, B HAS READ AND UNDERSTANDS THE CONFLICT OF INTEREST POLICY, C AGREED TO COMPLY WITH THE CONFLICT OF INTEREST POLICY, AND D UNDERSTANDS THE SANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST AGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES IN WITTON, ON SUCH STATEMENT, EACH INTERESTED PERSONS SHALL DISCLOSE OR UPDATE THEIR RESTS THAT COULD GIVE RISE TO A CONFLICT OF INTEREST, SUCH AS A LIST OF FAMILY MEMBERS, STANTIAL BUSINESS OR INVESTMENT HOLDINGS, AND OTHER TRANSACTIONS OR AFFILIATIONS WITH INSESSES AND OTHER ORGANIZATIONS AND THOSE OF FAMILY MEMBERS TO ENSURE THE SANIZATION OPERATES IN A MANNER CONSISTENT WITH CHARITABLE PURPOSES AND DOES NOT AGE IN A CTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, REGULAR AND CONSISTENT IEWS (AT LEAST ANNUALLY) SHALL BE CONDUCTED THE REVIEWS SHALL, AT A MINIMUM, INCLUDE FOLLOWING SUBJECTS A WHETHER COMPENSATION ARRANGEMENTS AND BENEFITS ARE SONABLE, BASED ON COMPETENT SURVEY INFORMATION ARRANGEMENTS WITH MANAGEMENT SANIZATIONS CONFORM TO THE ORGANIZATIONS WRITTEN POLICIES, ARE PROPERLY RECORDED, LECT REASONABLE INVESTMENTS OR PAYMENTS FOR GOODS AND SERVICES, FURTHER CHARITABLE POSES AND DO NOT RESULT IN INUREMENT, IMPERMISSIBLE PRIVATE BENEFIT OR IN AN EXCESS BENEFIT MANACTION C WHETHER THE GOVERNING BOARD AND ALL COMMITTEES WITH BOARD DELEGATED VERS IS PROPERLY IMPLEMENTING THIS CONFLICT OF INTEREST POLICY D WHETHER ANY COVERNING BOARD ADD LCOMPLYING WITH THIS IFLICT OF INTEREST POLICY. THE

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE PROCESS INCLUDES THE FOLLOWING ELEMENTS (1) ADVANCE APPROVAL BY THE BOARD OF DIRECTORS ("BOARD") OR COMPENSATION COMMITTEE OF THE ORGANIZATION, (2) USE OF APPROPRIATE COMPARABILITY DATA, AND (3) CONTEMPORANEOUS DOCUMENTATION 1 ADVANCE REVIEW - THE BOARD OR COMPENSATION COMMITTEE SHALL REVIEW AND APPROVE COMPENSATION ARRANGEMENTS IN ADVANCE, PROVIDED THAT PERSONS WITH A CONFLICT OF INTEREST WITH RESPECT TO A GIVEN COMPENSATION ARRANGEMENT DO NOT PARTICIPATE IN THE REVIEW OR APPROVAL OF SUCH COMPENSATION ARRANGEMENT 2 COMPARABILITY DATA - TO DETERMINE REASONABLE COMPENSATION, THE BOARD OR COMPENSATION COMMITTEE SHALL OBTAIN AND RELY ON APPROPRIATE COMPARABILITY DATA, INCLUDING, BUT NOT LIMITED TO, (I) COMPENSATION LEVELS PAID BY SIMILARLY SITUATED ORGANIZATIONS, BOTH TAXABLE AND TAX-EXEMPT, FOR FUNCTIONALLY COMPARABLE POSITIONS, (II)THE AVAILABILITY OF SIMILAR SERVICES IN THE GEOGRAPHIC AREA OF THE ORGANIZATION, (III) CURRENT COMPENSATION SURVEY'S COMPILED BY INDEPENDENT FIRMS, AND (IV) ACTUAL WRITTEN OFFERS FROM SIMILAR ORGANIZATIONS COMPETING FOR THE SERVICES OF THE PERSON 3 CONTEMPORANEOUS DOCUMENTATION - THE BOARD OR COMPENSATION COMMITTEE SHALL CONTEMPORANEOUSLY DOCUMENT THE BASIS FOR ITS COMPENSATION DETERMINATION, INCLUDING DOCUMENTING (I) THE AGREED-UPON TERMS AND DATE OF APPROVAL, (II)THE MEMBERS OF THE BOARD OR COMPENSATION COMMITTEE WHO (A) WERE PRESENT DURING DEBATE ON THE COMPENSATION ARRANGEMENT AND (B)VOTED ON THE COMPENSATION ARRANGEMENT, (III)THE COMPARABILITY DATA OBTAINED AND RELIED UPON AND HOW SUCH DATA WAS OBTAINED, AND (IV)ANY ACTIONS TAKEN WITH RESPECT TO CONSIDERATION OF THE COMPENSATION COMMITTEE BUT HAD A CONFLICT OF INTEREST WITH RESPECT TO SUCH COMPENSATION ARRANGEMENT

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	' ' '	SEE SCHEDULE O, FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

ldentifier	Return Reference	Explanation
STATES WHERE COPY OF RETURN IS FILED	FORM 990, PAGE 6, PART VI, LINE 17	ILLINOIS, MARYLAND, MICHIGAN, NORTH CAROLINA, OHIO, OKLAHOMA, OREGON, SOUTH CAROLINA, WASHINGTON

ldentifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	· '	CHARITY WATER'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FORM 990'S ARE AVAILABLE TO THE PUBLIC UPON REQUEST BY EMAILING INFO@CHARITYWATER ORG THE ORGANIZATION'S ANNUAL REPORTS, INDEPENDENT AUDIT REPORTS AND ANNUAL FINANCIAL STATEMENTS ARE AVAILABLE ONLINE AT CHARITYWATER ORG/ABOUT/FINANCIALS ADDITIONALLY, THIS YEAR CHARITY WATER WILL BECOME ELIGIBLE TO REGISTER WITH CHARITYNAVIGATOR ORG, A PREMIER CHARITY EVALUATOR THAT MEASURES THE FINANCIAL HEALTH OF AMERICA'S LARGEST CHARITIES

ldentifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS EXPLANATION	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS

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DLN: 93493227041211

2010

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

## SCHEDULE R (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.
 ► See separate instructions.

CHARTIY GLOBAL INC				22-3936753			
Part I Identification of Disregarded Entities (Com	plete ıf the organızatı	on answered "Yes"	on Form 990, Pa	rt IV, line 33.)			
(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during	nizations (Complete g the tax year.)	ıf the organization	answered "Yes"	on Form 990, Par	t IV, line 34 becau	se it had	one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity		( <b>g)</b> 512(b)(13 trolled nization
(1) CHARITY GLOBAL LIMITED						Yes	No
C/O CITROEN WELLS 1 DEVONSHIRE ST LONDON, LONDON W1W 5DR UK	CHARITABLE	UK			NA N/A		No
For Privacy Act and Paperwork Reduction Act Notice, see the Instruc	tions for Form 990.	Cat No 50	135Y	l	Schedule R (	Form 990'	2010

because	it had one or mo	re relat	ed organizations t	reated as a partne	rship during the	tax yea	r.)									
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)			(f) Share of total income Share of end-of-year assets		Share of end-of-year		i) ortionate tions?			0 of managing partner?		<b>(k)</b> Percentage ownership
								Yes	No			Yes	No			
				ble as a Corpora ations treated as a						l nswered "Y	es" on	Form	990,	Part IV,		
Name, address, and	<b>(a)</b> d EIN of related organiz	ation	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Direct of	<b>d)</b> entrolling tity	(e) Type of ei (C corp, S or trust	corp,	Share o	<b>(f)</b> f total income	Shai end-o	<b>j)</b> re of f-year sets		<b>(h)</b> Percentage ownership		

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34

(6)

Note. Complete line 1 if any entity is listed in Parts II, III or IV								
<b>1</b> During the tax year, did the orgranization engage in any of the following transactions with one or more related orga	inizations listed in Part	s II-IV?						
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No			
<b>b</b> Gift, grant, or capital contribution to other organization(s)								
c Gift, grant, or capital contribution from other organization(s)								
d Loans or loan guarantees to or for other organization(s)								
e Loans or loan guarantees by other organization(s)			1e		No			
<b>f</b> Sale of assets to other organization(s)			1f		No			
			1g		No			
g Purchase of assets from other organization(s)			1h	+ +	No			
h Exchange of assets			1i		No			
i Lease of facilities, equipment, or other assets to other organization(s)			11					
j Lease of facilities, equipment, or other assets from other organization(s)			1 <u>j</u>		No			
k Performance of services or membership or fundraising solicitations for other organization(s)			1k		No			
I Performance of services or membership or fundraising solicitations by other organization(s)			11		No			
m Sharing of facilities, equipment, mailing lists, or other assets								
m Sharing of facilities, equipment, mailing lists, or other assets  n Sharing of paid employees								
• Reimbursement paid to other organization for expenses			10		No			
p Reimbursement paid by other organization for expenses			1p	_	No			
<b>q</b> Other transfer of cash or property to other organization(s)			1q		No			
r Other transfer of cash or property from other organization(s)			1r		No			
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, i	including covered relati	onehine and transact	tion thresholds					
	(b)		(d)					
(a) Name of other organization	Transaction type(a-r)	(c) Amount involved	Method of determing involved		unt			
(1)								
(2)								
(3)								
(4)								
(5)	1		1					

## Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners ion :)(3) :ations?	<b>(e)</b> Share of end-of-year assets		r) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	man part	h) eral or laging tner?
			Yes	No		Yes	No		Yes	No
										1
										$\vdash$
										-
										1
										+
										1

## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Ident if ier	Return Reference	Explanation
ADDITIONAL INFORMATION		CHARITY GLOBAL INC ESTABLISHED CHARITY GLOBAL LIMITED CHARITY GLOBAL LIMITED UK IN THE UNITED KINGDOM AN AFFILIATE ORGANIZATION GOVERNED BY ITS OWN BOARD OF DIRECTORS AND FINANCIALLY INDEPENDENT FROM CHARITY GLOBAL INC CHARITY GLOBAL LIMITED UK RECEIVED FULL CHARITABLE STATUS FROM THE UK CHARITIES COMMISSION IN SEPTEMBER OF 2007 AND IS INTENDED TO OPERATE IN FURTHERANCE OF CHARITY GLOBAL INCS MISSION IN EUROPE BY VIRTUE OF THE GOVERNING DOCUMENTS OF CHARITY GLOBAL LIMITED UK CHARITY GLOBAL INC OWNS ALL THE OUTSTANDING SHARES OF AND THEREBY RETAINS A MAJORITY VOTING INTEREST IN CHARITY GLOBAL LIMITED UK

Schedule R (Form 990) 2010