Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form
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)

Sponsoning organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total
assets less than \$2,500,000 at the end of the year may use this form

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

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

OMB No. 1545-1150

2008

Open to Public Inspection

			ar, or tax year beginning	, 2008, and en	ding			, 20	
В	Check if a	1.1000				D Employe	ployer identification number		
=	Address of	I lahal i				26	145	5510	
=	Name cha	ange print (•	to street address)	Room/suite				
=	Initial retu	35	PO Box 39487	1		(704)		0-7910	
=	Termination	Speci				— <u>—</u> —-		y-7310	
=	Amended Application	instru on pending tions.	F Group E Number	•					
=			Charlotte, NC 28278 Dizations and 4947(a)(1) nonexempt charitable trusts	must attach	G Acco			sh 🔽 Accrual	
			completed Schedule A (Form 990 or 990-EZ).	·		(specify) ►	La Cas		
					H Chec	k ▶ 🗍 if	the organiza	tion is not	
1 1	Websit	te: http://the	waterproject.org					(Form 990,	
J	Organiz	zation type (check	only one) - \$\overline{\sigma}\$ 501(c) (3) \$\infty\$ (insert no.) \$\overline{\sigma}\$ 4947(a))(1) or 🔲 527	990-6	Z, or 990-Pl	F).		
			ation is not a section 509(a)(3) supporting organization a		ots are nor	mally not mo	re than \$25.	000. A return is	
			anization chooses to file a return, be sure to file a comp		p. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	many meetine	io than quo,	500.71.010.11.10	
L	Add line	es 5b, 6b, and 7b, to	line 9 to determine gross receipts, if \$1,000,000 or more,	file Form 990 inst	ead of Forn	n 990-EZ ▶	\$	83943	
Pa	art I	Revenue, Exp	penses, and Changes in Net Assets or Fu	nd Balances	(See the	instruction	ns for Part	i.)	
	1	Contributions, gi	ifts, grants, and similar amounts received			L	1	83943	
	2	-	e revenue including government fees and contra				2		
	3	_	les and assessments				3		
	4	Investment inco					4		
711114	_			5a		· · ·	*		
7	5a		from sale of assets other than inventory				}		
	ь		ther basis and sales expenses		<u> </u>				
ه-	С	Gain or (loss) fro	m sale of assets other than inventory (Subtract line 5	5b from line 5a) (attach sch	edule). 🚨	ic		
2	6	Special events and a	activities (complete applicable parts of Schedule G). If any amoun	t is from gaming, cl	neck here 🕨	· 🗆			
۲ <u>۵</u>	а	Gross revenue	(not including \$ of contribu	tions					
Rèvenue		reported on line	-	0-					
	ь	•	penses other than fundraising expenses						
AININED	C				20 62)	- 6	ic		
2		, , , , , , , , , , , , , , , , , , , ,							
	7a		inventory, less returns and allowances				1		
5	ь	•	oods sold	<u> 7b </u>					
ก	С		(loss) from sales of inventory (Subtract line 7b from	om line 7a) .			'c		
	8	Other revenue (3		
-	9	Total revenue.	Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<u> </u>		🕨 🖠	9	83943	
	10	Grants and simi	ilar amounts paid (attach schedule)			1	0	48449	
	11					1 4	1	0	
ဖွ	12	Salaries, other companiation of employee benefits Professional fees and other payments to independent contractors						0	
SE	13	Professional fee	as and other payments to location don't contracte			1		7800	
Expenses		Occupancy and	t utilities and maintaned				4	0	
M	14	Drinting Turk	t, utilities, and maintenance.			· · · 1		_	
-	15	Printing, publications postage, and shipping. Other expenses (describe Program, Rundraising, Startup Costs, Travel)						1252	
	16	Utner expenses						4162	
\dashv	17	i otai expenses	s. Add lines 10 through 16	· · · · ·	····	<u> ▶ 1</u>	7	61663	
ş	18	Excess or (defic	cit) ter the year Subtract line 17 from line 9)			<u> 1</u>	8	22280	
Net Assets	19		und balances at beginning of year (from line 27			e with 📖			
A							9	0	
펄	20	Other changes i	in net assets or fund balances (attach explanation	n)		2	0	0	
Z	21	Net assets or fu	and balances at end of year. Combine lines 18 th	rough 20 .				22280	
Pa	art II	Balance Shee	ets. If Total assets on line 25, column (B) are \$2	500,000 or mo	re, file For	m 990 inst			
			(See the instructions for Part II.)			jinning of year		d of year	
22	Cash	h, savings, and ir	·				22	22280	
23						0	23	0	
						0		0	
24			pe ▶	· ·			25		
25	_							22280	
26	Tota	al liabilities (desc	ribe ►	(' 01')			26	0	
27	Net	assets or tund I	palances (line 27 of column (B) must agree with	line 21)	1		27	22280	

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Form **990-EZ** (2008)

Cat No 106421

FORM 990-EZ (2006)					Page &
Part III Statement of Program Service Accom					Expenses
What is the organization's primary exempt purpose?		ured for 501(c)(3) (4) organizations			
Describe what was achieved in carrying out the organiz	and	4947(a)(1) trusts;			
describe the services provided, the number of persons be				optio	onal for others.)
28 Funded the drilling of five shallow wells at or ne	ar schools in Western Kei	iya through a pai	tnership		
with Kenya Water Project. Serving over 5,000 pe	ople.				
(Grants \$ 22,439) If this amount incl	udes foreign grants, check	here	. ▶ ☑	28a	22,439
29 Funded Biosand filtration systems in Cameroon	wells				
in Zambia, and two new wells in India through a	. Serving				
roughly 10,000 people.					
(Grants \$ 19,243) If this amount incl	udes foreign grants, check	here	. ▶ 🗆	29a	19,243
30 Funded three water projects serving over 7,000			<u> </u>		
The Sharing Way: Canadian Baptist Ministries.					
(Grants \$ 6,767) If this amount incl	udes foreign grants, check	here	. ▶ ☑	30a	6,767
31 Other program services (attach schedule)	ados foroign granto, oncon		🖭	-	• • • • • • • • • • • • • • • • • • • •
· · · · · · · · · · · · · · · · · · ·	udes foreign grants, check	here	·	31a	10,244
32 Total program service expenses (add lines 28a th	prough 31a)	11616	·	32	58.693
Part IV List of Officers, Directors, Trustees, and Key			d (See the in-		
Pare to Elector of moore, pricetors, trastees, and tey	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
(a) Name and address	hours per week	(If not paid,	employee benefit	plans &	account and
R. Peter Chasse	devoted to position	enter -0)	deferred compe	nsauon	other allowances
	President, 40+	-0-			
12901 Waterlyn Club Drive, Charlotte, NC 28278 Michael D. Ballou		-0-			
706 Lowell Street Peabody, MA 01960	Secretary, <1	-0-			
Andrew Scott	Discourage and				
433 Main Street, Kingston, NS, CANADA B0P 1R0	Director, <1	-0-			
Too main officer, rangoton, rec, ontrada do into					
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Pai	Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		1
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		✓
	complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		✓
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Gross receipts, included on line 9, for public use of club facilities	-	***	**
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶		*	* 00
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule	40b		./
	L, Part I	400		_ ∀
	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	*	, ^,	Ŵ.
	Enter amount of tax on line 40c reimbursed by the organization ▶		2 ^	4*
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	<u></u> 40e	**	✓
41 42a	List the states with which a copy of this return is filed. ► The books are in care of ► R. Peter Chasse Located at ► 12901 Waterlyn Club Drive, Charlotte, NC ZIP + 4 ►) 90 282		10
b	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		\$×-	* 14
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		▶ □
		1	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		√
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		1
			\ E7	

Page	4

Part	VI	and complete the tables for lines 50 a	/. All section 501(and 51.	c)(3) organiz	zations mu	st answer quest	ions 4	6-49	
46	Did th	ne organization engage in direct or indirect p	political campaign a	ctivities on b	ehalf of or i	n opposition to		Yes	No
		dates for public office? If "Yes," complete S					46		1
47	Did th	ne organization engage in lobbying activities	? If "Yes," complete	e Schedule C	, Part II .		47		1
48	ls the	organization operating a school as describe	ed in section 170(b)	(1)(A)(ii)? If "Y	es," compl	ete Schedule E .	48		/
		ne organization make any transfers to an ex-		e related orga	inization?		49a		1
		s," was the related organization(s) a section	•				_49b		L
		plete this table for the five highest compensate received more than \$100,000 of compensate					y emplo	oyees) who
	(a) N	lame and address of each employee paid more than \$100,000	(b) Title and avera hours per week devoted to positi	C 1.	Compensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expensount ar allowar	nd
None	2								
			•		·· •• •				
							,		
						ļ			
		er of other employees paid over \$100,000 ►	·					-	
51 (comp	elete this table for the five highest compensa- ensation from the organization. If there is no	one, enter "None."	ontractors wr	io each rece	eived more than \$	100,000	Οτ	
		(a) Name and address of each independent contractor	paid more than \$100,000)	(b) Ty	pe of service	(c) Con	npensa	tion
None									
		· · · · · · · · · · · · · · · · · · ·							
		<u>`</u>	•••••••••••••••••••••••••••••••••••••••						
Total	numb	er of other independent contractors each re	eceiving over \$100,0	000 ▶	•				
		Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declarate	ned this return, including ion of preparer (other tha						
Sign Here		Signature of officer R. Peter Chasse	President		E	Hpril Z		<i>0</i> 2 '	<u> </u>
	\dashv	Type or print name and title Preparer's		Date	Check if	Preparer's Identifying	Number (9	See instr	uctions)
Paid Prepai	rer's	signature			self- employed				
Use O		Firm's name (or yours if self-employed), address, and ZIP + 4				Phono no N			
Mav t	he IR	S discuss this return with the preparer show	vn above? See instr	uctions		Phone no ► ()		es 🗀	No
		The second of th	And the state of the state		<u>· · · · · · · · · · · · · · · · · · · </u>		orm 99 0		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

20**08**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number Name of the organization The Water Project, Inc. 26 1455510 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 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 described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33\% % 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 331/2 % 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. See section 509(a)(4), (see instructions) 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. a 🗌 Type I **b** Type II c Type III-Functionally integrated d Type III-Other e D 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 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) Yes No and (iii) below, the governing body of 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)| Provide the following information about the organizations the organization supports. (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? Yes Yes

Total

Pai	Support Schedule for Org (Complete only if you chec	janizations l ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I	'0(b)(1)(A)(iv) .)	and 170(b)(1)(A)(vi)
Sec	tion A. Public Support				•		
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					83943	83943
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 1-3		ļ			83943	83943
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	*	~ji*s	*	Š		17232
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4.		· · · · · · · · · · · · · · · · · · ·				66711
	tion B. Total Support	L	<u>.</u>			l	
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	1. 1.					83943
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11	Total support. Add lines 7 through 10 .						83943
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for	the organization				rear as a sectio	
	organization, check this box and stop he		<u></u>	<u> </u>	<u> </u>	<u> </u>	▶ ☑
	tion C. Computation of Public Su						
14	Public support percentage for 2008 (line	• •	=	I, column (f))		14	%_
15	Public support percentage from 2007 Sci		· ·			15	%_
16a	331/3 % support test—2008. If the organization qualifies	as a publicly	supported orgai	nization		· · · · · ·	▶ □
b	33% % support test – 2007. If the organization qua						
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	08. If the orgar acts-and-circui	nization did not o mstances" test,	check a box on check this box	iine 13, 16a, oi and stop here	16b, and line 14 Explain in Part I	ls 10% or V how the
ь 18	10%-facts-and-circumstances test—2007 more, and if the organization meets the "facts-and-circumstance organization meets the "facts-and-circumstance organization did organizati	acts-and-circun	nstances" test, c organization qua	theck this box a difies as a public	and stop here. cly supported or	Explain in Part if	V how the

Pai	Support Schedule for Orga (Complete only if you checke				a)(2)		
Sec	tion A. Public Support			- ,			
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	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.	-					
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 6	The value of services or facilities furnished by a governmental unit to the organization without charge						
-				 			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
C	Add lines 7a and 7b		_				
8	Public support (Subtract line 7c from line 6)	Albert			y 1, 70 , 150	S23 W43W	
Sec	tion B. Total Support	**************************************	- 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1	and the single since		* <u> さんてき 機構を要</u> る機能	
	llendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6		(2,222			(9) 2000	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)			Maria Mas Sacret		144	
14	First five years. If the Form 990 is for to organization, check this box and stop I	he organizatio	n's first, seco	nd, third, fourth	n, or fifth tax y	ear as a section	
Sec	tion C. Computation of Public Su		ntage	• • • • •			· · · · · ·
15	Public support percentage for 2008 (lin			ne 13. column	(f))	15	%
16	Public support percentage from 2007 S	Schedule A, Pa	rt IV-A, line 2	7g	· · ·	16	%
Sec	tion D. Computation of Investmen	t Income Pe	ercentage				
17	Investment income percentage for 2008	Ine 10c, col	umn (f) divide	d by line 13, co	olumn (f)) .	17	%
18	Investment income percentage from 20	07 Schedule A	A, Part IV-A, lii	ne 27h		18	%
19a	331/3 % support tests – 2008. If the orga 17 is not more than 331/3 %, check this be						
b	33% % support tests—2007. If the organiline 18 is not more than 33% %, check this	ization did not o	check a box or	line 14 or line	19a, and line 1	6 is more than	331/3 %, and
20	Private foundation. If the organization						

Schedule A (F	chedule A (Form 990 or 990-EZ) 2008 Page 4							
Part IV	Supplemental Information Part II, line 17a or 17b; or	on. Complete this par Part III, line 12. Prov	rt to provide the exp ride any other addition	lanation required by onal information. (see	Part II, line 10; instructions)			
					••••			
								
					•••••			

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	•••••			·····				
•••••								

The Water Project, Inc. EIN #26-1455510

Form 990-EZ Part II, Line 10 Grants and similar amounts paid

1.) Program - Construction of Wells in Kenya Kenya Water Project

Church of the Woods Kenya Water Project 412 Clubhouse Drive Blue Jay, CA 92352

Grant Amount: \$22,000

2.) Program – Water Project Construction: Zambia, India, Cameroon Thirst Relief International, Inc.

Thirst Relief International, Inc. P.O. Box 436 Lewis Center, OH 43035-0436

Grant Amount: \$19,243

3.) Program – Water Project Construction: Kenya The Sharing Way/Canadian Baptist Ministries

The Sharing Way Canadian Baptist Ministries 7185 Millcreek Drive Mississauga, ON L5N 5R4 CANADA

Grant Amount: \$6,767

4.) Program – Water Well Construction Bridge Water Project, Kenya

Bridge Water Project PO Box 1254 – 50100 Kakamega Kenya, Africa

Grant Amount: \$439

The Water Project, Inc. EIN #26-1455510

Form 990-EZ
Part III, Line 31
Other Program Service Expenses

Awareness Raising Campaign

S939

The design, development and promotion of an online advocacy campaign using The Water Project's primary website.

This initiative seeks to educate students and adults about the lack of access to clean water in the developing world and the solutions being implemented to provide relief.

Education - Research and Development

\$7,800

Through a grant provided specifically for this purpose, The Water Project is researching and designing a revolutionary online advocacy platform. This new internet based toolset will engage donors in the effort to provide clean water to developing nations in a manner that provides vastly increased transparency into the work of water relief organizations like The Water Project. The platform and related technologies will benefit the entire clean water community and serve to educate constituents about the relief efforts.

Program Monitoring – Travel Expenses

\$1,505

Two week trip to Kenya to evaluate completed and proposed water projects with The Sharing Way and The Bridge Water Project.

Total \$10,244