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

OMB No. 1545-0047

22

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information

**Open to Public** 

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inter	nai neve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest i	mormation.		Inspection		
Α	For the	e 2022 calen	dar year, or tax year beginning ${ m Jul}1$ , 2022, and endin	g Ju	n 30	<b>, 20</b> 23		
в	Check if	f applicable:	C Name of organization ASSOCIATION OF CLEAN WATER ADMIN	ISTRATORS	D Empl	oyer identification number		
	Address	s change	Doing business as ACWA		52-1	072223		
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) F			hone number		
	Initial re	turn	1634 I STREET NW	750	(202	)756-0605		
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Amende	ed return	WASHINGTON, DC 20006		<b>G</b> Gross receipts \$1,731,774			
	Applicat	tion pending	F Name and address of principal officer:			or subordinates? 🗌 Yes 🔀 No		
			JULIA ANASTASIO, 1634 I STREET NW #750, WASHINGTON, DC 200					
<u> </u>		empt status:	X       501(c)(3)       □       501(c) (       ) (insert no.)       □       4947(a)(1) or       □       527			st. See instructions.		
J	Website		CWA-US.ORG	H(c) Group ex				
			Corporation Trust Association Other L Year of forma	ation: 1961	M State	of legal domicile: DC		
Р	art I	Summa	-					
	1		cribe the organization's mission or most significant activities: <b>EDUCATIO</b>			VFORMATION INVOLVING ISSUES		
Activities & Governance		AND CON	CERNS OF STATE AND INTERSTATE WATER POLLUTION	ADMINSTRAT	ORS.			
ma								
ove	2		box if the organization discontinued its operations or disposed ovoting members of the governing body (Part VI, line 1a)		1 1			
ğ	3			3	15			
s S	4		)	4	15			
/itie	5			5	6			
ćti	6			6	0			
◄	7a		ated business revenue from Part VIII, column (C), line 12	7a	0.			
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11	Prior Year	7b	Current Year		
	8	Contributio	ons and grants (Part VIII, line 1h)					
Revenue	9			1,056,	0/1.	1,212,045.		
ver	10	•	ervice revenue (Part VIII, line 2g)	10	308.	13,123. 9,110.		
Å	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) $\ldots$	13,	<u>308.</u> 30.	167,418.		
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,069,		1,401,696.		
	13		I similar amounts paid (Part IX, column (A), lines 1–3)	1,009,	<u> 109.</u>	,401,090.		
	14		aid to or for members (Part IX, column (A), line 4)					
s	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	833,	490	860,590.		
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)					
per	b		raising expenses (Part IX, column (D), line 25) 0.					
щ	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	223,	720.	510,188.		
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,057,		1,370,778.		
	19		ess expenses. Subtract line 18 from line 12		199.	30,918.		
or Ses				Beginning of Curre		End of Year		
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)	1,901,	416.	2,123,161.		
t As: d Ba	21		ties (Part X, line 26)	529,		682,101.		
Fund	22		or fund balances. Subtract line 21 from line 20	1,371,		1,441,060.		
P	art II		re Block	· · ·				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

_			09	/20/2023	
Sign	Signature of officer		Date		
Here	JULIA ANASTASIO, EXECU	TIVE DIRECTOR			
	Type or print name and title				
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗙 if	PTIN
Preparer	NAN MILLER CPA	Nan Miller CPA	Date 12/19/2023	self-employed	P00620061
Use Only			Firm's		585901
	Firm's address 2450 VIRGINIA A	VE NW # E309, WASHINGTON, D	C 20037 Phone	eno. (202)4	63-7600
May the IR	S discuss this return with the preparer	shown above? See instructions			🗙 Yes 🗌 No
	ark Daduction Act Nation and the concr	to instructions DAA			Farma 000 (0000)

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form 99	2022) Pag	∍ <b>2</b>
Part		_
-	Check if Schedule O contains a response or note to any line in this Part III	
1	riefly describe the organization's mission:	
	DUCATION AND DISSEMINATION OF INFORMATION INVOLVING ISSUES	
	ND CONCERNS OF STATE AND INTERSTATE WATER POLLUTION ADMINSTRATORS.	
2	id the organization undertake any significant program services during the year which were not listed on the	
	rior Form 990 or 990-EZ?	D
	"Yes," describe these new services on Schedule O.	
3	id the organization cease conducting, or make significant changes in how it conducts, any program	
	ervices?	D
	"Yes," describe these changes on Schedule O.	
4	escribe the organization's program service accomplishments for each of its three largest program services, as measured xpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe ne total expenses, and revenue, if any, for each program service reported.	
4a	Code:         0.         (Revenue \$ 885,999.)	_
	EMBERSHIP - MEMBERSHIP OUTREACH PROGRAMS AND CONFERENCES TO	
	ISSEMINATE INFORMATION AND EDUCATE ABOUT STATE CLEAN WATER	
	ONCERNS, PROGRAMS AND PRIORITIES.	
4b	Code:         ) (Expenses \$ 352,020. including grants of \$ 0. ) (Revenue \$ 338,899.)	
	ECHNICAL ASSISTANCE KNOWLEDGE TRANSFER - WATER PROJECT AGENCIES -	
	HIS PROJECT FACILITATES STATE IDENTIFICATION AND IMPLEMENTATION OF	
	MPROVEMENTS TO THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEMS	
	NPDES), TOTAL MAXIMM DAILY LOADS (TMDLS), WATER QUALITY MONITORING,	
	ND ASSESSMENT, NONPOINT SOURCE, EFFLUENT GUIDELINES, AND WATER QUALITY	
	TANDARD PROGRAMS TO MORE EFFICIENTLY PROTECT PUBLIC HEALTH AND THE	
	NVIRONMENT.	
4c	Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4d	ther program services (Describe on Schedule O.)	
	Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	otal program service expenses 1,058,773.	

Form 99	0 (2022)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
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 "Yes," complete Schedule C, Part II</i> .	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
с	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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	15		×
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	16 17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	17		×
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	10		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

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Part	IV Checklist of Required Schedules (continued)					
			Yes	No		
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		×		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .					
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	×	<u> </u>		
27a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b				
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c				
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>		
25a						
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? <i>If "Yes," complete Schedule L, Part I</i>					
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):					
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×		
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×		
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		×		
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? <i>If "Yes," complete Schedule R, Part I</i> .	33		×		
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		×		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b				
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×		
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		×		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×			
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V					
			Yes	No		
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 13	-				
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and					
С	reportable gaming (gambling) winnings to prize winners?	1c				

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No					
2a	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>2a</b> 6								
b									
3a									
b									
4a	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		×					
b	If "Yes," enter the name of the foreign country								
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×					
C Go	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		├					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or								
7	gifts were not tax deductible?	6b							
7	<b>Organizations that may receive deductible contributions under section 170(c).</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
а	and services provided to the payor?	7a		×					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
-	required to file Form 8282?	7c		×					
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		×					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8		L					
9	Sponsoring organizations maintaining donor advised funds.								
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? $\dots$	9b							
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12								
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>								
11	Section 501(c)(12) organizations. Enter:								
a	Gross income from members or shareholders								
b	Gross income from other sources. (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
<b>b</b>	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans								
с	the organization is licensed to issue qualified health plans       13b         Enter the amount of reserves on hand       13c								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15		ĺ					
	If "Yes," see the instructions and file Form 4720, Schedule N.	-							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16							
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities								
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17							
	If "Yes," complete Form 6069.								

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Part VI	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See in	nstruct	tions.
	Check if Schedule O contains a response or note to any line in this Part VI		×
Section A	. Governing Body and Management		
		Yes	No

					Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15				
	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent .	1b	15				
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		×	
3	Did the organization delegate control over management duties customarily performed by or	unde	r the direct				
	supervision of officers, directors, trustees, or key employees to a management company or other person? .						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a significant diversion of the organization	on's a	assets? .	5		×	
6	Did the organization have members or stockholders?			6	×		
7a	Did the organization have members, stockholders, or other persons who had the power to						
	one or more members of the governing body?			7a		×	
b	Are any governance decisions of the organization reserved to (or subject to approva						
	stockholders, or persons other than the governing body?			7b		×	
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	nderta	iken during				
а	The governing body?			8a	×		
b	Each committee with authority to act on behalf of the governing body?			8b	×		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann						
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule			9		×	
Secti	on B. Policies (This Section B requests information about policies not required by the	ne Int	ernal Reven	ue Co	ode.)		
					Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		×	
b	If "Yes," did the organization have written policies and procedures governing the activities of						
	affiliates, and branches to ensure their operations are consistent with the organization's exen		-	10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bet		ng the form?	11a		×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990	).					
12a				12a	×		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could gi			12b		×	
С	Did the organization regularly and consistently monitor and enforce compliance with the		/? If "Yes,"				
	describe on Schedule O how this was done.	• •		12c	×	<u> </u>	
13	Did the organization have a written whistleblower policy?			13	X	<u> </u>	
14	Did the organization have a written document retention and destruction policy?			14	×		
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberati						
а	The organization's CEO, Executive Director, or top management official			15a	×		
b	Other officers or key employees of the organization			15b		×	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?			16a		×	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	n to e	evaluate its				
	participation in joint venture arrangements under applicable federal tax law, and take steps						
	organization's exempt status with respect to such arrangements?			16b			
Secti							
	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed						

- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - Own website Another's website X Upon request Other (explain on Schedule O)
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. THE ORGANIZATION, 1634 I STREET NW #750, WASHINGTON, DC 20006 (202)756-0602

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	(-1	-4 -1		ition			(D)	(E)	(F)
Name and title	Average		do not check more t ox, unless person is					Reportable	Reportable	Estimated amount
	hours per week					or/trust	<u> </u>	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) JULIA ANASTASIO	40.00									
EXECUTIVE DIRECTOR				×		×		214,436.	0.	27,424.
(2) SEAN ROLLAND DEPUTY DIRECTOR	40.00					×		148,070.	0.	28,027.
(3) AMANDA VINCENT	4.00									
PRESIDENT		×		×				0.	0.	0.
(4) ADRIAN STOCKS	4.00									
VICE PRESIDENT		×		×				0.	0.	0.
(5) KAREN MOGUS	4.00									
TREASURER		×		×				0.	0.	0.
(6) MARY ANNE NELSON	4.00								_	
PAST PRESIDENT		×						0.	0.	0.
(7) TRACY WOOD	4.00	×							<u></u>	<u>^</u>
BOARD MEMBER	1 00	^						0.	0.	0.
(8) JENNIFER FELTIS BOARD MEMBER	4.00	×						0.	0.	0
	4.00							0.	0.	0.
(9) JEFF SELTZER BOARD MEMBER	4.00	×						0.	0.	0.
(10) ANNA TRUSZCZYNSKI	4.00							0.	0.	
BOARD MEMBER	1.00	×						0.	0.	0.
(11) DANA VANDERBOSCH	4.00									
BOARD MEMBER		×						0.	0.	0.
(12) SHELLY LEMON	4.00									
BOARD MEMBER		×						0.	0.	0.
(13) LORI MCDANIEL	4.00									
BOARD MEMBER		×						0.	0.	0.
(14) JENNIFER ZYGMUNT	4.00	×							_	_
BOARD MEMBER		^						0.	0.	0.

Part VII Section A. Officers, Directors,	Trustees,	Key I	Em	ploy	yee	s, an	d⊦	lighest Compe	ensated Emplo	yees (contil	nued)
<b>(A)</b> Name and title	<b>(B)</b> Average hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated am of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensat from the organization related organiz	and
(15) TREVOR BAGGIORE	4.00										
BOARD MEMBER	1 00	×						0.	0.		0.
(16) RANDY BATES BOARD MEMBER	4.00	×						0.	0.		0.
(17) EVELYN POWERS BOARD MEMBER	4.00	×						0.	0.		0.
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b Subtotal		 				•		362,506.	0.	55,	451.
c Total from continuation sheets to Part d Total (add lines 1b and 1c)				•		•	•	362,506.	0.	55.	451.
2 Total number of individuals (including bu reportable compensation from the organ	t not limited	to th	iose	e list	ted a	above	e) w				
						2				Yes	No
<b>3</b> Did the organization list any <b>former</b>	officer, dire	ector.	tru	istee	e. k	ev er	mpl	ovee or highes	st compensated		

3	Did the organization list any former officer, director, trustee, key employee, or highest compensated		
	employee on line 1a? If "Yes," complete Schedule J for such individual	3	×
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such		
	individual	4	×
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual		

# for services rendered to the organization? *If "Yes," complete Schedule J for such person* Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to	those listed above) who	
	received more than \$100,000 of compensation from the organization	0	

# Yes No d 3 X e 4 4 X



Part VIII Statement of Revenue

r ar c		Check if Schedule			espon	se or note to a	ny line in this Pa	art VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	872,876.	-			
	С	Fundraising events			1c		_			
ifts ar ⊿	d	Related organization			1d		_			
, G Bili	e	Government grants			1e	338,899.	-			
Sil Sil	f	All other contribution and similar amounts no								
her	~	Noncash contributio			1f	270.	-			
<u>e</u> tri	g	lines 1a–1f			1g	¢				
Son	h	Total. Add lines 1a-					1,212,045.			
<u> </u>			-11 .		•••	Business Code	1,212,045.			
e	2a	MEETING REGIS	TRAT	TIONS		999999	9,873.	9,873.	0.	0.
Z a	b	ONLINE MEETING			ONS	999999	3,250.	3,250.	0.	0.
Se	c									
Program Service Revenue	d									
ng a	е									
Pro 1	f	All other program se								
	g	Total. Add lines 2a-					13,123.			
	3	Investment income								
		other similar amoun					34,757.	0.	0.	34,757.
	4	Income from investr			•	•				
	5	Royalties								
	0-	Ourses ments	0-	(i) Rea	1	(ii) Personal	-			
	6a	Gross rents	6a				-			
	b	Less: rental expenses Rental income or (loss)					-			
	c d	Net rental income o		e)						
	7a	Gross amount from	1 (1033	(i) Securi		(ii) Other				
	74	sales of assets		()			-			
		other than inventory	7a	304,4	431.					
Ð	b	Less: cost or other basis					-			
evenue		and sales expenses .	7b	330,0	)78.					
	С	Gain or (loss)	7c	-25,6	547.					
г Н	d	Net gain or (loss)					-25,647.	0.	0.	-25,647.
Other R	8a	Gross income fro		ndraising						
0		events (not including								
		of contributions rep 1c). See Part IV, line								
	h				8a		-			
	D O	Less: direct expens Net income or (loss)			8b					
	с 9а	Gross income f			lg eve					
	Ju	activities. See Part I			9a					
	b	Less: direct expens			9b					
	c	Net income or (loss)				⊥ es				
	10a	Gross sales of in	nvento							
		returns and allowan			10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)	) from	n sales of ir	vento	pry				
sn						Business Code				
eo l	11a	ERTC				999999	165,169.	0.	0.	165,169.
scellanec Revenue	b	MISCELLANEOUS				999999	2,249.	2,249.	0.	0.
Sev Cel	c									
Miscellaneous Revenue	d	All other revenue								
-	e	Total. Add lines 11a					167,418.	15 280		184 080
	12	Total revenue. See	Instri	uctions			1,401,696.	15,372.	0.	174,279.

Part IX Statement of Functional Expenses

following ŠOP 98-2 (ASC 958-720)

#### Check if Schedule O contains a response or note to any line in this Part IX . . . . . **(D)** Fundraising expenses (B) Program service expenses (C) Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 362,506. 290,000. 72,506. 0. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . 7 315,758. 195,638. 120,120. Ο. Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 0. 9 130,804. 92,182. 38,622. 10 Payroll taxes . . . . . . . . . . . . 51,522. 40,836. 10,686. 0. 11 Fees for services (nonemployees): 0. Management . . . . . . . . . . . 7,487. 0. 7,487. а Legal . . . . . . . . . . . . . . b С Accounting . . . . . . . . . . . . 16,000. 0. 16,000. 0. d Lobbying . . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) . Ο. 54,936. 54,936. 0. 12 Advertising and promotion . . . . 13 31,399. 23,924. 7,475. 0. Office expenses . . . . . . . . . Information technology . . . . . . 14 7,392. 7,392. 0. 0. 15 Royalties . . . . . . . . . Occupancy . . . . . . . . . . . 73,244. 54,556. 18,688. 16 0. Travel . . . . . . . . . . . . . 178,574. 177,254. 1,320. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 0. 114,172. 114,172. 0. 20 Interest . . . . . . . . . . . . 21 Payments to affiliates . . . . . . . . 6,618. 6,618. Ο. 22 Depreciation, depletion, and amortization . 0 0. 23 Insurance . . . . . . . . . . . . . 5,091. 0. 5,091. Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) DUES AND SUBSCRIPTIONS 0. 15,275. 15,275. 0. а b С \_\_\_\_\_ d All other expenses е 25 Total functional expenses. Add lines 1 through 24e 1,370,778. 1,058,773. 312,005. Ο. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [] if

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Form 990 (2022)

_	n 990 (2				Page <b>11</b>
Ρ	art X				
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
	1	Cash-non-interest-bearing	148,589.	1	90,023.
	2	Savings and temporary cash investments	417,109.	2	517,426.
	3	Pledges and grants receivable, net	13,110.	3	60,414.
	4	Accounts receivable, net	9,785.	4	25,506.
	5	Loans and other receivables from any current or former officer, director,	577001		20,0001
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
¥	9	Prepaid expenses and deferred charges	12,357.	9	22,098.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 53,707.			
	b	Less: accumulated depreciation <b>10b</b> 47,089.	10,592.	10c	6,618.
	11	Investments-publicly traded securities	1,284,693.	11	1,122,296.
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	5,181.	15	278,780.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,901,416.	16	2,123,161.
	17	Accounts payable and accrued expenses	35,786.	17	47,482.
	18	Grants payable		18	
	19		451,349.	19	507,772.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ij		controlled entity or family member of any of these persons		- 00	
iat	00			22 23	
-	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		23 24	
	24 25	Other liabilities (including federal income tax, payables to related third		24	
	20	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	42,701.	25	126,847.
	26	Total liabilities. Add lines 17 through 25	529,836.	26	682,101.
ŝ		Organizations that follow FASB ASC 958, check here x	01070001		001/1011
Se		and complete lines 27, 28, 32, and 33.			
ılar	27	Net assets without donor restrictions	1,371,580.	27	1,441,060.
ä	28	Net assets with donor restrictions		28	
pu		Organizations that do not follow FASB ASC 958, check here			
ų,		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et /	32	Total net assets or fund balances	1,371,580.	32	1,441,060.
Ź	33	Total liabilities and net assets/fund balances	1,901,416.	33	2,123,161.

REV 05/17/23 PRO

Form **990** (2022)

Form 99	90 (2022)		Pa	ge <b>12</b>
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1,4	01,6	96.
2	Total expenses (must equal Part IX, column (A), line 25)	1,3	70,7	78.
3	Revenue less expenses. Subtract line 2 from line 1		30,9	18.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	1,3	71,5	80.
5	Net unrealized gains (losses) on investments   5		41,0	90.
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	1,4	43,5	88.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
Ŭ	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain on	20	~	
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
		-	. 000	(2022)

REV 05/17/23 PRO

Form **990** (2022)

SCHEDUL	ΕA
(Form 990)	

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasur	y
Internal Revenue Service	

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

20 <b>22</b>	
Open to Public Inspection	

#### Employer identification number ASSOCIATION OF CLEAN WATER ADMINISTRATORS 52-1072223 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 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 4 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 5 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). 6 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. е Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations . . . . . Provide the following information about the supported organization(s). a

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Tota								

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			, p				
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not						5,878,216.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0,0,0,0,000	
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	1,159,103.	1,313,236.	1,124,638.	1,056,071.	1,225,168.	5,878,216.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						5,878,216.	
	on B. Total Support					1		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	1,159,103.	1,313,236.	1,124,638.	1,056,071.	1,225,168.	5,878,216.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	23,680.	27,726.	15,505.	13,308.	34,757.	114,976.	
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 VI.)	695.	2,713.	0.	30.	167,419.	170,857.	
11	Total support. Add lines 7 through 10						6,164,049.	
12	Gross receipts from related activities, etc					12		
13	First 5 years. If the Form 990 is for the	0			or fifth tax ye	ear as a sectio	on 501(c)(3)	
Centi	organization, check this box and stop he on C. Computation of Public Suppor						📋	
	· · · · · ·			11. a aluma (fl)		14		
14 15	Public support percentage for 2022 (line Public support percentage from 2021 Scl		-			14 15	95.36%	
16a	33 <sup>1</sup> / <sub>3</sub> % support test-2022. If the organ							
	box and <b>stop here</b> . The organization qua							
b								
17a	<b>10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances test</b> — <b>2</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test est. The organ	, check this bo ization qualifie	ox and <b>stop he</b> s as a publicly	<b>re</b> . Explain supported	
18	Private foundation. If the organization						ox and see	
	instructions							

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	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	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						_
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 \$5,000 or 1% of the amount on line 13 for the year						
-	,						
с 8	Add lines 7a and 7b						
0	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	
10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-			-		
	organization, check this box and <b>stop he</b>						
	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line					15	%
<u>16</u>	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-	by line 12 colu	imp (f))	17	0/
17 18	Investment income percentage for <b>2022</b> ( Investment income percentage from <b>202</b>			-		17	<u>%</u>
18 19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organ					-	
198	17 is not more than $33^{1/3}$ %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2021. If the organiz	-	-	-		-	
D.	line 18 is not more than $33^{1}/_{3}$ %, check this						
20	<b>Private foundation.</b> If the organization di	-	-	-			
		a not oncon u	237 31 110 14	,, 51 100, 1		a. 14 000 1100	

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

# Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part **VI** how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization.

# Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3

# Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	3-
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		<u> </u>		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>			
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1			
Sect	ion D—Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish of	exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted 2					
3	Administrative expenses paid to accomplish exempt purp	nizations 3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI) 5				
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.						
9							
10	Line 8 amount divided by line 9 amount		10	D			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022			
_1	Distributable amount for 2022 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.						
3	Excess distributions carryover, if any, to 2022						
а	From 2017						
b	From 2018						
С	From 2019						
d	From 2020						
е	From 2021						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2022 distributable amount						
i	Carryover from 2017 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2022 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2022 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.						
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.						
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2018						
b	Excess from 2019						
С	Excess from 2020						
d	Excess from 2021						
е	Excess from 2022						

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Schedule A (Form 990) 2022

Daut V/I	
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Pt II Ln 10: Other Income Part II, Line 10 Description: MISCELLANEOUS 2018:
695. 2019: 2713. 2020: 0. 2021: 30. 2022: 2250. Description: ERTC 2018: 0. 2019:
0. 2020: 0. 2021: 0. 2022: 165169.

Sched	ule	В
(Form	990	))

Department of the Treasury

Internal Revenue Service

# **Schedule of Contributors**

OMB No. 1545-0047

#### Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

\_\_\_\_\_

Name of the organization	Employer identification number				
ASSOCIATION OF CLE	ASSOCIATION OF CLEAN WATER ADMINISTRATORS				
Organization type (check on	ne):				
Filers of:	Section:				
Form 990 or 990-EZ	∑ 501(c)( 3) (enter number) organization				
10m 330 0r 330-E2					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	undation			
	527 political organization				

- 501(c)(3) exempt private foundation
  - 4947(a)(1) nonexempt charitable trust treated as a private foundation
  - 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

# **General Rule**

Form 990-PF

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

# **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
1	ENVIRONMENTAL PROTECTION AGENCY	\$338,899.	Person X Payroll Noncash (Complete Part II for						
	WASHINGTON DC 20460		noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
			Person Payroll Noncash						
(a)	(b)		(Complete Part II for noncash contributions.) (d)						
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution						
			PersonPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
			PersonPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
			PersonPayrollNoncash(Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
			Person       Image: Complete Part II for noncash contributions.)						

Page **2** 

Schedule B (Form 990) (2022)

Name of organization

ASSOCIATION OF CLEAN WATER ADMINISTRATORS

Employer identification number 52-1072223

ame of org	TION OF CLEAN WATER ADMINISTRATORS		nployer identification num 2-1072223
Part II	Noncash Property (see instructions). Use duplicate copi	es of Part II if additional sp	ace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
· ·		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
·		   \$\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	

Schedule B (Form 990) (2022)

Schedule B (F	Form 990) (2022)				Page <b>4</b>			
Name of org	ganization				Employer identification number			
ASSOCIA	TION OF CLEAN WATER ADMINIS	STRATORS			52-1072223			
Part III	Exclusively religious, charitable, e (10) that total more than \$1,000 for the following line entry. For organiza contributions of \$1,000 or less for t Use duplicate copies of Part III if ad	<b>or the year from any</b> ations completing Pa he year. (Enter this ir	one contributor. Int III, enter the totan Information once. S	Complete co I of <i>exclusiv</i>	olumns <b>(a)</b> through <b>(e) and</b> <i>ely</i> religious, charitable, etc.,			
(a) No.				()) D				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Desc	cription of how gift is held			
	Transferee's name, address, a		fer of gift Relation	ship of trans	sferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	(c) Use of gift		cription of how gift is held			
	(e) Transfer of gift							
-	Transferee's name, address, a	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Desc	cription of how gift is held			
	(e) Transfer of gift							
_	Transferee's name, address, a			ship of trans	sferor to transferee			
				1				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Desc	cription of how gift is held			
-								
	Transferee's name, address, a		sfer of gift Relationship of transferor to transferee					

SCHEDULE D		Supplementa	OMB No. 1545-0047					
(Form	n 990)	Complete if the orga	2022					
			), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.	Open to Public				
	ent of the Treasury Revenue Service		0 for instructions and the latest informati					
Name o	f the organization			Emplo	yer id	entification number		
1		F CLEAN WATER ADMINISTRAT(		52-1				
Par			sed Funds or Other Similar Funds	s or A	Acco	ounts.		
	Compl	ete if the organization answered "			(1-) [			
1	Total number	at end of year	(a) Donor advised funds		(b) ⊦	unds and other accounts		
2		ue of contributions to (during year)						
3		ue of grants from (during year)						
4		ue at end of year						
5			advisors in writing that the assets held	d in d	lonor	advised		
			organization's exclusive legal control?					
6	•	<b>u</b>	d donor advisors in writing that grant					
			t of the donor or donor advisor, or for					
Par		rvation Easements.			•	· · 🗌 Yes 🗌 No		
Par		ete if the organization answered "	Yes" on Form 990 Part IV line 7					
1		conservation easements held by the o						
•	,	of land for public use (for example, recrea	· · · · · · · · · · · · · · · · · · ·	a hist	orica	lly important land area		
		of natural habitat				historic structure		
	Preservatio	on of open space						
2			d a qualified conservation contribution	in the	forn	of a conservation		
	easement on t	he last day of the tax year.				Held at the End of the Tax Year		
а		of conservation easements			2a			
b	-	-			2b			
C d			storic structure included in (a)		2c			
d		ure listed in the National Register		na	2d			
3		_	ferred, released, extinguished, or termi	inatec		he organization during the		
Ŭ	tax year			inatoc		no organization during the		
4	Number of sta	tes where property subject to conserv	vation easement is located					
5			arding the periodic monitoring, inspe		, har	ndling of		
	violations, and	I enforcement of the conservation eas	ements it holds?		•	· · 🗌 Yes 🗌 No		
6	Staff and volun	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conse	rvatio	n easements during the year		
_								
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing co	onser	atior	easements during the year		
8	Does each cor		2(d) above satisfy the requirements of se	action	170	b)(4)(B)(i)		
U								
9			onservation easements in its revenue a					
			the footnote to the organization's finar	ncial s	tater	nents that describes the		
	organization's	accounting for conservation easemer	nts.					
Part		•	of Art, Historical Treasures, or O	other	Sim	ilar Assets.		
		ete if the organization answered "						
1a			B ASC 958, not to report in its revenue held for public exhibition, education,					
			o its financial statements that describe					
b	•		B ASC 958, to report in its revenue sta					
			for public exhibition, education, or rese					
	provide the fol	llowing amounts relating to these item	S'			-		
	(i) Revenue in	cluded on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·			\$		
	(ii) Assets incl	uded in Form 990, Part X				\$		
2	If the organiza	ation received or held works of art,	historical treasures, or other similar a	issets	for	financial gain, provide the		
		unts required to be reported under FA						
а	Revenue inclu	ded on Form 990, Part VIII, line 1 .			•	\$		
b	Assets include	ed in Form 990, Part X				\$		

Schedul	e D (Form 990) 2022								Page <b>2</b>
Part	III Organizations Maintaining	Collectio	ons of Art, His	torical T	reasures	, or O	ther Similar As	sets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		and other reco	rds, chec	k any of th	e follov	ving that make s	ignificant ι	use of its
а	Public exhibition		d	Loan	or exchang	e prog	ram		
b	Scholarly research								
С	Preservation for future generations	5							
4	Provide a description of the organization XIII.		ctions and expl	ain how tl	ney further	the ore	ganization's exen	npt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather							ar	🗌 No
Part	IV Escrow and Custodial Arra	angement	s.						
	Complete if the organization 990, Part X, line 21.	answere	d "Yes" on Fo	m 990, F	Part IV, line	e 9, or	reported an an	nount on F	orm
<b>1</b> a									□ No
b	If "Yes," explain the arrangement in P	art XIII and	complete the fo	llowing ta	able:				
				5			A	mount	
с	Beginning balance					10	;		
d	Additions during the year					10	ł		
е	Distributions during the year					16	•		
f	Ending balance					11	F		
2a	Did the organization include an amound	nt on Form	990, Part X, line	e 21, for e	scrow or cu	ustodia	l account liability	? 🗌 Yes	🗌 No
b	If "Yes," explain the arrangement in P	art XIII. Ch	eck here if the e	xplanatio	n has been	provid	ed on Part XIII .		
Part									
	Complete if the organization								
		(a) Curren	t year (b) Pr	or year	(c) Two year	rs back	(d) Three years back	(e) Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	the current	year end baland	e (line 1g	, column (a	)) held	as:		
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Term endowment%								
_	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in the	e possessi	on of the organ	zation that	at are held	and ac	lministered for th		
	organization by:								es No
	(i) Unrelated organizations							3a(i)	
	()							3a(ii)	
b	If "Yes" on line 3a(ii), are the related o					• •		3b	
4 Part	Describe in Part XIII the intended uses VI Land, Buildings, and Equip		anization s enu		unus.				
Fart	Complete if the organization		d "Yes" on Foi	m 990 F	Part IV line	- 11a	See Form 990	Part X lir	ne 10
	Description of property		Cost or other basis		r other basis		Accumulated	(d) Book	
		(a)	(investment)		ther)		epreciation	(d) DOOK	
1a	Land	·							
b	Buildings	·							
С	Leasehold improvements	·							
d	Equipment		0.		53,707.		47,089.	6	5,618.
e	Other								
I otal.	Add lines 1a through 1e. (Column (d) n	nust equal	<i>⊢orm</i> 990, Part	x, column	(B), line 10	ю.).		6	5,618.

#### Schedule D (Form 990) 2022 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . . (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) ERTC RECEIVABLE 165,169. (2) SECURITY DEPOSIT 5,181. (3) RIGHT TO USE ASSET 108,430. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 278,780. Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 18,417 108,430 (3) RIGHT TO USE \_ LEASE LIABILITY (4) (5) (6) (7) (8) (9) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 25.) 126,847. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	e D (Form 990) 2022				Page 4
Part				Returr	າ.
	Complete if the organization answered "Yes" on Form 990,	Part IV	, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,440,258.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	38,562.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	38,562.
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,401,696.
4	Amounts 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 XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	,		5	1,401,696.
Part				er Retu	ırn.
	Complete if the organization answered "Yes" on Form 990,	Part IV	, line 12a.		
1	Total expenses and losses per audited financial statements			1	1,370,778.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,370,778.
4	Amounts 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 XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.) .		5	1,370,778.
Part	XIII Supplemental Information.				
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		ide any additional in		on.

Schedule D (Fo	orm 990) 2022	Page 5
Part XIII	Supplemental Information (continued)	

SCHEDULE J (Form 990)		Comper For certain Officers, Direc Cor	OMB No. 1545-0047						
	ent of the Treasury Revenue Service	Complete if the organization	n answered "Yes" on Form 990, Part IV, Attach to Form 990. 90 for instructions and the latest inform		Open to Public Inspection				
Name o	f the organization	CLEAN WATER ADMINISTRATC	DRS	Employer identificati 52-1072223					
Part	Questio	ns Regarding Compensation							
						Yes	No		
1a	990, Part VII, S	ropriate box(es) if the organization pro ection A, line 1a. Complete Part III to pr	rovide any relevant information regarding	ng these items.	orm				
		or charter travel	Housing allowance or residence						
	Travel for c	-	Payments for business use of pe						
		ification and gross-up payments ry spending account	<ul> <li>Health or social club dues or initial</li> <li>Personal services (such as maid,</li> </ul>						
		ry spending account		chaulleur, chei)					
b	If any of the b	poxes on line 1a are checked, did th	ne organization follow a written polic	v regarding paym	ent				
		nent or provision of all of the exp							
	explain				· 1b		×		
2		nization require substantiation prior tees, and officers, including the CEC							
	1a?				· 2		×		
3		, if any, of the following the organizat							
		CEO/Executive Director. Check all th zation to establish compensation of the			a				
	-	ion committee	Written employment contract	annin ar m.					
		it compensation consultant	Compensation survey or study						
		f other organizations	Approval by the board or compe	nsation committee					
4		r, did any person listed on Form 990, r a related organization:	Part VII, Section A, line 1a, with resp	pect to the filing					
а	Receive a seve	erance payment or change-of-control	payment?		. 4a		×		
b	•	or receive payment from a supplemen					×		
С		or receive payment from an equity-ba			. <b>4c</b>		×		
	If "Yes" to any	of lines 4a-c, list the persons and pr	ovide the applicable amounts for eac	h item in Part III.					
	Only soction	501(c)(3), 501(c)(4), and 501(c)(29) o	ragnizations must complete lines f	. 0					
5		isted on Form 990, Part VII, Section			anv				
Ū		contingent on the revenues of:							
а	The organizati	on?			. 5a		×		
b		ganization?					×		
	If "Yes" on line	e 5a or 5b, describe in Part III.							
6		isted on Form 990, Part VII, Secti	on A, line 1a, did the organizatior	n pay or accrue	any				
	-	contingent on the net earnings of:							
a b						-	×		
b		ganization?			. 6b				
7		isted on Form 990, Part VII, Sectio described on lines 5 and 6? If "Yes,"					~		
0							×		
8		unts reported on Form 990, Part VII, contract exception described in F							
							×		
					5				
9	If "Yes" on li	ne 8, did the organization also foll	ow the rebuttable presumption pro	cedure described	l in				

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

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

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

				1099-NEC compensation		(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
JULIA ANASTASIO	(i)	214,436.	0.	0.	11,142.	16,282.	241,860.	0.
1 EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
SEAN ROLLAND	(i)	148,070.	0.	0.	11,241.	16,786.	176,097.	0.
2 DEPUTY DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii) (i)							
	(ii)							
11	(i)							
40	(ii)				+			+
12	(i)							
13	(ii)							+
10	(i)							
14	(ii)							+
ד <u>ו</u>	(i)							
15	(ii)							+
	(i)							
16	(ii)		+					+
BAA		-	L	I				ledule J (Form 990) 202

	(Form 990) 2022
Part III	Supplemental Information
Provide	the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
for any a	additional information.

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-004	7					
(Form 990)	orm 990)Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.							
Department of the Treasury Attach to Form 990 or Form 990-EZ. Open to P								
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection Employer identification number						
Name of the organization	CLEAN WATER ADMINISTRATORS	52-1072223						
ASSOCIATION OF	CLEAN WATER ADMINISTRATORS	52 1072225						
Pt VI, Line 6: MEMBERS ELECT THE BOARD OF DIRECTORS.								
Pt VI, Line 11	D: THE AUDIT COMMITTEE REVIEWS THE 990 WITH THE PREPA	RER BEFORE						
IT IS FINALIZE	D. THE COMMITTEE DISCUSSES ANY FINDING WITH THE FULL	BOARD OF						
DIRECTORS AT TI	HEIR NEXT SCHEDULED MEETING.							
Pt VI, Line 120	C: THE BOARD OF DIRECTORS REVIEWS THE CONFLICT OF INT	EREST POLICY						
ANNUALLY.								
Pt VI, Line 15a	a: COMPARATIVE SALARY INFORMATION WAS USED TO DETERMI	NE THE EXECUTIVE						
DIRECTOR'S SAL	ARY.							

Form <b>8879-TE</b>	
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Department of the Treasury

# **IRS** e-file Signature Authorization

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning Jul 1 , 2022, and ending Jun 30, 2023

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Internal Revenue Service
Name of filer

ASSOCIATION OF CLEAN WATER ADMINISTRATORS

EIN or SSN 52-1072223

Name and title of officer or person subject to tax

JULIA ANASTASIO, EXECUTIVE DIRECTOR

#### Type of Return and Return Information Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here	. 🗙	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1,401,696.
2a	Form 990-EZ check here .	. 🗆	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here .	. 🗆	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here .	. 🗆	b	Tax based on investment income (Form 990-PF, Part V, line 5) .	4b	
5a	Form 8868 check here	. 🗆	b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here .	. 🗆	b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here	. 🗆	b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	. 🗌	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	. 🗆	b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here .	. 🗆	b	Amount of credit payment requested (Form 8038-CP, Part III, line 22	) <b>10b</b>	
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax						

Under penalties of periury. I declare that 🛛 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one b	box only		
🗙 I authorize	NANETTE K MILLER CPA PC	to enter my PIN	7 2 2 2 3 as my signature
	ERO firm name		Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax	Date 09/20/2023			
Part III Certification and Authentication				
<b>ERO's EFIN/PIN.</b> Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	7       8       0       4       3       3       7       2       1       5       7         Do not enter all zeros			
am submitting this return in accordance with the requirements of <b>Pul</b>	e on the 2022 electronically filed return indicated above. I confirm that I <b>b. 4163</b> , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i>			
ERO's signature Nan Willer CPA	Date <u>12/19/2023</u>			
	Form — See Instructions IRS Unless Requested To Do So			

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

REV 05/17/23 PRO

# Additional Information From 2022 Federal Exempt Tax Return

# Form 990: Return of Organization Exempt from Income Tax

Line 4a Expenses	Itemization Statement
Description	Amount
MEMBERSHIP AND SUPPORT SERVICES	521,604.
MEETINGS AND CONFERENCES	141,546.
OUTREACH AND OTHER	43,603.
Total	706,753.

# Form 990: Return of Organization Exempt from Income Tax Line 4a Revenue

Description	Amount
MEMBERSHIP DUYES	872,876.
PROGRAM REVENUE	13,123.
Total	885,999.

1

**Itemization Statement** 

52-1072223