

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2021

Prepared for	NATURAL RESOURCE GOVERNANCE INSTITUTE 80 BROAD STREET 301 NEW YORK, NY 10004
Prepared by	GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ 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

A	For th	e 202 i calendar year, or tax year beginning an	a enaing		
В	Check if applicab	C Name of organization		D Employer identifi	cation number
Σ	Addre		E		
	Name	Doing business as		20-44513	90
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return	80 BROAD STREET	301	646-929-	9750
	termii ated	City or town, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	9,018,187.
	Amen returr	ded NEW YORK, NY 10004		H(a) Is this a group re	eturn
	Appli tion	F Name and address of principal officer:SUNEETA KAIMAL		for subordinates	
	pendi	^{ng} SAME AS C ABOVE		H(b) Are all subordinates in	
$\overline{\Gamma}$	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		list. See instructions
J	Websi	te: > WWW.RESOURCEGOVERNANCE.ORG	,	H(c) Group exemptio	n number 🕨
		forganization: X Corporation Trust Association Other	L Year		A State of legal domicile: DC
	art I	Summary		•	Ü
_	T_{T}	Briefly describe the organization's mission or most significant activities: SEE	PART :	III AND SCHE	DULE O.
Activities & Governance	'				
'n	2	Check this box if the organization discontinued its operations or disp	osed of mor	e than 25% of its net as	ssets
ĕ	3				12
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			12
δ.	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			19
itie	6	Total number of volunteers (estimate if necessary)			0
ċį	1			7a	0.
⋖		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
	 ~			Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		16,002,354.	9,015,002.
ng	9	Program service revenue (Part VIII, line 2g)		3,038.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,771.	3,185.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,668.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		16,040,831.	9,018,187.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,808,418.	3,012,730.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
(0	1			3,561,447.	3,376,794.
Se	162	Professional fundraising fees (Part IX column (A) line 11e)	"	0.	0.
Expenses	h	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)	858.	•	
Ĕ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,562,556.	4,904,929.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,932,421.	
	19	Revenue less expenses. Subtract line 18 from line 12		5,108,410.	
or	3	Trovortad toda experieda. Gabridat inte 10 from inte 12		eginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		14,008,744.	12,928,016.
Ass Ba	21	Total liabilities (Part X, line 26)		1,142,647.	2,349,926.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		12,866,097.	10,578,090.
P	art II	Signature Block			
		alties of perjury, I declare that I have examined this return, including accompanying schedu	lles and staten	nents, and to the best of m	v knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of		•	,
	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Sig	ın	Signature of officer		Date	
He		SUNEETA KAIMAL, PRESIDENT & CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature ,		Date Check	PTIN
Pai	d	RICHARD J. LOCASTRO, CPA	1	00/05/22 If	
	u parer	Firm's name GELMAN, ROSENBERG & FREEDMAN	unlo	our unproy	52-1392008
	Only	Firm's address 4550 MONTGOMERY AVE SUITE 800N		I IIIII S LIIV	J
550	. O.119	BETHESDA, MD 20814-2930		Phone no (3	01) 951-9090
N/a	v +b > 1	RS discuss this return with the preparer shown above? See instructions		Filolie IIO. (3	X Yes No
ivia	ушет	no discuss this return with the preparer shown above? See instructions			LAND TES LIND

	990 (2021) NATURAL RESOURCE GOVERNANCE INSTITUTE 20-4451390 Page 2
Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	NRGI ENVISIONS A WORLD WHERE NATURAL RESOURCES ENABLE FAIR, PROSPEROUS AND SUSTAINABLE SOCIETIES, INSTEAD OF UNDERMINING THEM. NRGI EXISTS
	AND SUSTAINABLE SOCIETIES, INSTEAD OF UNDERMINING THEM. NRGI EXISTS BECAUSE DECISIONS ABOUT HOW NATURAL RESOURCES ARE GOVERNED DETERMINE
	THE WELL-BEING OF PEOPLE IN RESOURCE-RICH COUNTRIES AND OF THE PLANET.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,629,964. including grants of \$ 962,939.) (Revenue \$
	TRAINING, CAPACITY DEVELOPMENT AND TECHNICAL ASSISTANCE: WE DELIVERED
	CAPACITY DEVELOPMENT INTERVENTIONS IN MORE THAN 12 COUNTRIES ACROSS
	AFRICA, MENA, LATIN AMERICA AND AT GLOBAL LEVEL, SUPPORTING POLICY
	MAKERS, MEDIA AND CIVIL SOCIETY ACTORS. OUR CURRICULUM BUILT ON OUR
	CUTTING-EDGE RESEARCH AND ANALYSIS ON THE MOST PRESSING ISSUES
	CONFRONTING RESOURCE RICH COUNTRY ACTORS, INCLUDING THE ENERGY
	TRANSITION, REVENUE MANAGEMENT AND GOVERNANCE. OUR WORKSHOPS WERE
	DELIVERED IN PARTNERSHIP WITH LOCAL AND GLOBAL INSTITUTIONS, INCLUDING
	OXFORD UNIVERSITY, ETH-ZURICH, STRATHMORE UNIVERSITY AND THE CATHOLIC
	UNIVERSITY OF CENTRAL AFRICA.
	(CONTINUED ON SCHEDULE O)
4b	(Code:) (Expenses \$2,136,846. including grants of \$783,744.) (Revenue \$)
	RESEARCH: WE PUBLISHED THE 3RD ITERATION OF OUR FLAGSHIP RESOURCE
	GOVERNANCE INDEX (RGI) COVERING 18 COUNTRY ASSESSMENTS, HOSTED A SERIES
	OF LAUNCH EVENTS AND DELIVERED TARGETED ADVOCACY PROGRAMS BASED ON THE
	CONEXT, NEEDS AND RESULTS FOR EACH COUNTRY. RGI DATA HAS BEEN USED TO
	INFORM AND CHANGE POLICIES IN RESOURCE-RICH COUNTRIES AND USED BY NRGI AND OUR PARTNERS TO DRIVE REFORM AND IMPROVE TRANSPARENCY AND
	ACCOUNTABILITY OF EXTRACTIVES. CIVIL SOCIETY ORGANIZATIONS AND
	JOURNALISTS HAVE USED RGI DATA TO DIAGNOSE GOVERNANCE SUCCESSES AND
	SHORTCOMINGS.
	BIOXICOMINGS.
	(CONTINUED ON SCHEDULE O)
4c	(Code:) (Expenses \$ 1,808,100 • including grants of \$ 663,168 •) (Revenue \$)
	INTERNATIONAL ADVOCACY: IN 2021, WE CONTINUED TO INFLUENCE THE
	DEVELOPMENT OF GLOBAL STANDARDS. WE USED OUR EXPERTISE TO CONTRIBUTE TO
	THE ORGANIZATION FOR ECONOMIC CO-OPERATION AND DEVELOPMENT (OECD),
	GLOBAL REPORTING INITIATIVE (GRI), THE MINING SECTOR STANDARD WORKING
	GROUP ON ANTI-CORRUPTION RISKS, ENVIRONMENTAL, SOCIAL AND GOVERNANCE
	(ESG) AND SUSTAINABILITY STANDARDS AND CLIMATE RISK DISCLOSURES, AND
	NEW MINING STANDARDS RESPECTIVELY. WE ALSO WORK CLOSELY WITH THE
	EXTRACTIVE INDISTRIES TRANSPARENCY INITIATIVE (EITI) WITH NRGI
	REPRESENTING CIVIL SOCIETY ON THE EITI BOARD.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 1,643,728 • including grants of \$ 602,879 •) (Revenue \$) Total program service expenses \$ 8,218,638 •
<u>4e</u>	Total program service expenses ▶ 8,218,638.

Part IV 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			l
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	Ė		
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			l
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
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?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
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? If "Yes," complete Schedule F, Parts II and IV	15	Х	
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	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u>-</u> -
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			177
	complete Schedule G, Part III	19		X
20a	7 1	20a		X
	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		Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	

Form 990 (2021) NATURAL RESOURCE G Part IV Checklist of Required Schedules (continued)

	The state of the quality contained to the material			·
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			X
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	06		х
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	26		
21	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? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see 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? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//	200		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			٠,,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	24	x	
35.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	334	<u></u>	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	х	
Pai	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	72	
	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

		_		Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1.0						
	filed for the calendar year ending with or within the year covered by this return	19	2b	Х				
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?							
0-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.		0-		Х			
			3a 3b		21			
	b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
44	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	х				
h	If "Yes," enter the name of the foreign country SEE SCHEDULE O		Ta					
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (I	BAR)						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		Х			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organiz							
	any contributions that were not tax deductible as charitable contributions?		6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gif	ts						
	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provi	I	7a		X			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	T T	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require				77			
	to file Form 8282?		7c		X			
	If "Yes," indicate the number of Forms 8282 filed during the year		7e		Х			
e	· · · · · · · · · · · · · · · · · · ·							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7 f 7g		X			
g h								
8								
_	sponsoring organization have excess business holdings at any time during the year?	N/A	8					
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	N/A	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	9b					
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders N/A 11a							
р	Gross income from other sources. (Do not net amounts due or paid to other sources against							
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N}{A}$ 12b	ŀ	ıza					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х			
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		X			
	If "Yes," see the instructions and file Form 4720, Schedule N.		, -		7.7			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	'	16		X			
47	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	N/A	47					
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	11 /. 	17					
	n 166, complete i onn 6000.							

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 instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12			
	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 12			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Λ	
10-	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 similar arrangement with a	40-		Х
	taxable entity during the year?	16a		Λ
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	4Ch		
800	exempt status with respect to such arrangements? tion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed ►NY			
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	e only) avail	ahlo
18	for public inspection. Indicate how you made these available. Check all that apply.	s or ily	, avalla	aDIE
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d fina-	ncial	
19	statements available to the public during the tax year.	u midi	icial	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LUIS M GARCIA - 646-929-9750			
	80 BROAD STREET, 301, NEW YORK, NY 10004			

132006 12-09-21 Form **990** (2021)

Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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, 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.

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

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

(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) SUNEETA KAIMAL PRESIDENT & CEO	40.00			Х				376,003.	0.	49,157.
(2) LUIS M. GARCIA	40.00			-				0.0,000	•	
CHIEF FINANCIAL & ADMIN. OFFICER	0.00			х				210,925.	0.	50,304.
(3) PATRICK HELLER	40.00									
ADVISOR	0.00					Х		166,029.	0.	45,794.
(4) ERICA WESTENBERG	40.00									
DIRECTOR OF GOVERNANCE	0.00					Х		146,959.	0.	43,978.
(5) ALEXANDRA GILLIES	40.00								_	
ADVISOR	0.00					Х		146,786.	0.	44,034.
(6) AARON SAYNE	40.00								_	
SENIOR GOVERNANCE OFFICER	0.00					Х		112,738.	0.	30,186.
(7) SMITA SINGH	1.00			l						•
INTERIM CHAIR	0.00	Х		Х				0.	0.	0.
(8) ALAN DETHERIDGE	1.00			l					•	•
TREASURER AND SECRETARY	0.77	Х		Х				0.	0.	0.
(9) ERNEST ARYEETEY	1.00	,,							0	0
DIRECTOR	0.00	Х						0.	0.	0.
(10) PAUL COLLIER	1.00	,,							0	0
DIRECTOR	0.00	Х						0.	0.	0.
(11) YULI ISMARTONO DIRECTOR	1.00	Х						0.	0.	0.
(12) WARREN KRAFCHIK	1.00	^						0.	0.	
DIRECTOR	0.00	Х						0.	0.	0.
(13) CAROLE NAKHLE	1.00								9.1	
DIRECTOR	0.00	х						0.	0.	0.
(14) ELENA PANFILOVA	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(15) ANTHONY PAUL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) CHARLES WANGUHU	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(17) LOURDES MELGAR	1.00									
DIRECTOR	0.00	Х			<u> </u>			0.	0.	0.

Form **990** (2021) 132007 12-09-21

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(do not check more					one	Reportable	Reportable	,	Es	timate	:d
	hours per				box, unless person is both an		compensation compensation				nount	of	
	week	\vdash	cer an	iu a u	irecu	or/trus	l ee)	from	from related			other	
	(list any hours for	recto						the	organization			pensa	
	related	or di	ee			sated		organization	(W-2/1099-MIS			om the	
	organizations	ustee	trust		e e	ubeus		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		•	anizati d relati	
	below	lual tr	tional		yoldı	yee	_	1099-1120)				anizatio	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				o, gc	ai ii Laci	3110
(18) SEAN HINTON	1.00	_	_		Ť	1	_						
DIRECTOR	0.00	Х						0.		0.			0.
										\rightarrow			
		-											
													
		1											
		1											
										-			
		1											
		1											
1b Subtotal	•						▶	1,159,440.		0.	26	3,4	53.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								1,159,440.		0.	26	3,4	53.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) wl	no r	eceived more than \$100	0,000 of reportab	le			
compensation from the organization													6
										-		Yes	No
3 Did the organization list any former officer,			кеу е	emp	loye	e, o	r hig	ghest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule J for s										L	3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a	-				-		elat	ted organization or indiv	idual for services	;			37
9						X							
Section B. Independent Contractors									*				
1 Complete this table for your five highest co										npensa	ation f	rom	
the organization. Report compensation for	tne calendar y	ear	endi	ng v	vith	or w	ıtnır T		year.			••	
(A) Name and business	address							(B) Description of s	services	Co	(C edmoe	;) nsatio	n
QASIM AKHTAR								2 3301112011 01 0					-
X													

(A) Name and business address	(B) Description of services	(C) Compensation
QASIM AKHTAR	·	
17304 PRESTON ROAD, DALLAS, TX 75252	CONSULTING SERVICES	308,114.
RESEAU DE LUTTE CONTRE LA FAIM AU CAMEROUN		
NO. 0043/RDA, YAOUNDE, CAMEROON BP 1003	CONSULTING SERVICES	152,161.
HERVE LADO, 94 RUE DE L'ORME ST		
EDMEFRANCONVILLE, VAL-D'OISE, FRANCE 951	CONSULTING SERVICES	107,742.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	

Га	rt v	Ш			: u: B 11/11			
			Check if Schedule O contains a response	or note to any lir	ne in this Part VIII (A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns 1a					
P. G.			Membership dues 1b		-			
fts, r Ai			Fundraising events 1c		-			
i, nila			Related organizations 1d Government grants (contributions) 1e 4	,123,283.	-			
ons			All other contributions, gifts, grants, and	, 123, 203.	_			
uti		'		,891,719.				
or Ot		~	Noncash contributions included in lines 1a-1f 1g \$,001,710.	-			
Son		_	Total. Add lines 1a-1f		9,015,002.			
<u> </u>		<u>''</u>	Total. / ldd lines Ta Ti	Business Code	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Ð	2	а		240255 5545				
Program Service Revenue	_	b						
Ser		c						
am eve		d						
ogr		e						
Pr		f	All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, inte					
			other similar amounts)	>	3,185.			3,185.
	4		Income from investment of tax-exempt bond	proceeds >				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a		_			
Ð		b	Less: cost or other basis					
Revenue		_	and sales expenses 7b	+	-			
ev.		4	Gain or (loss) 7c Net gain or (loss)	_				
Jer	8		Gross income from fundraising events (not					
₽			including \$ of					
			contributions reported on line 1c). See					
		_	Part IV, line 18		-			
			Less: direct expenses 8					
	•		Net income or (loss) from fundraising events	_				
	9	d	Gross income from gaming activities. See Part IV, line 19 98					
		h	Less: direct expenses 9t		_			
			Net income or (loss) from gaming activities					
	10		Gross sales of inventory, less returns					
			and allowances 10	a				
		b	Less: cost of goods sold 10					
			Net income or (loss) from sales of inventory					
s				Business Code				
Miscellaneous Revenue	11	а						
lane		b						
Se/		С						
Mis			All other revenue					
			Total. Add lines 11a-11d		0 010 105			2 1 2 5
	12		Total revenue. See instructions)	9,018,187.	0.	0.	3,185.

Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respon				(S)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	47,037.	47,037.		
2	Grants and other assistance to domestic 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	2,965,693.	2,965,693.		
4	Benefits paid to or for members	-	-		
5	Compensation of current officers, directors,				
	trustees, and key employees	686,390.	307,342.	327,415.	51,633.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,752,566.	895,133.	849,981.	7,452.
8	Pension plan accruals and contributions (include			•	·
-	section 401(k) and 403(b) employer contributions)	133,679.	65,935.	67,731.	13.
9	Other employee benefits	730,042.	358,876.	357,186.	13. 13,980.
10	Payroll taxes	74,117.	35,733.	36,693.	1,691.
11	Fees for services (nonemployees):	/			
''	Management				
b	Legal	79,032.		79,032.	
		82,041.		82,041.	
	Accounting	02/0110		02/0111	
	Lobbying Professional fundraising services. See Part IV, line 17				
e	Investment management fees				
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A), amount, list line 11g expenses on Sch O.)	3,570,225.	2,916,223.	654,002.	
40		3,310,223.	2,510,225	034,002	
12	Advertising and promotion	202,494.	106,312.	92,577.	3,605.
13	Office expenses	2,326.	699.	1,627.	3,003.
14	Information technology	2,320.	099.	1,027.	
15	Royalties	388,270.	186,355.	193,668.	8,247.
16	Occupancy	10,185.	3,698.	6,487.	0,247.
17	Travel	10,103.	3,090.	0,40/•	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	224,406.	217,848.	6,558.	
19	Conferences, conventions, and meetings	224,400.	217,040.	0,330.	
20	Interest				
21	Payments to affiliates	91,140.	41,530.	47,380.	3 330
22	Depreciation, depletion, and amortization	88,636.	38,477.	47,802.	2,230. 2,357.
23	Insurance	00,030.	30,411.	41,004.	4,337.
24	Other expenses. Itemize expenses not covered 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 0.) RECRUITING	68,056.		68,056.	
a	SUBSCRIPTION/MEMBERSHIP	38,260.	25,156.	12,553.	551.
b	MAINTENANCE	10,973.	6,591.	4,283.	99.
C	GRANT RELATED EXPENSES	1,669.	0,331.	1,669.	33.
d		47,216.		47,216.	
е			0 210 620	2,983,957.	01 050
25	Total functional expenses. Add lines 1 through 24e	11,294,453.	8,218,638.	4,303,331.	91,858.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				F 000 (0004)

NATURAL RESOURCE GOVERNANCE INSTITUTE

Pai	πX	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,500,743.	1	985,037
	2	Savings and temporary cash investments	5,600,423.	2	7,329,509
	3	Pledges and grants receivable, net	6,239,570.	3	3,906,646
	4	Accounts receivable, net		4	12,838
	5	Loans and other receivables from 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		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	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ğ	9	Prepaid expenses and deferred charges	250,759.	9	289,785
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,643,499.			
	b	Less: accumulated depreciation 10b 1,405,175.	265,375.	10c	238,324
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	2,500
	15	Other assets. See Part IV, line 11	151,874.	15	163,377
	16	Total assets. Add lines 1 through 15 (must equal line 33)	14,008,744.	16	12,928,016
	17	Accounts payable and accrued expenses	550,857.	17	431,670
	18	Grants payable	142,539.	18	104,006
	19	Deferred revenue	417,433.	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
≝		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	31,818.	25	1,814,250
	26	Total liabilities. Add lines 17 through 25	1,142,647.	26	2,349,926
w		Organizations that follow FASB ASC 958, check here ▶ X			
č		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	7,627,057.	27	8,258,723
ĕ	28	Net assets with donor restrictions	5,239,040.	28	2,319,367
Ĕ		Organizations that do not follow FASB ASC 958, check here			
ř T		and complete lines 29 through 33.			
ts c	29	Capital stock or trust principal, or current funds		29	
SSe	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
<u>S</u>	32	Total net assets or fund balances	12,866,097.	32	10,578,090
	33	Total liabilities and net assets/fund balances	14,008,744.	33	12,928,016

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

20-4451390 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. 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)

f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

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

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

Sec	ction A. Public Support	· · ·	•	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	, ,	` '	. ,	, ,	` ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	16,756,582.	16,317,552.	12,559,829.	16,002,354.	9,015,002.	70,651,319.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3	16,756,582.	16,317,552.	12,559,829.	16,002,354.	9,015,002.	70,651,319.
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)						31,667,095.
	Public support. Subtract line 5 from line 4.						38,984,224.
	ction B. Total Support	1	-			· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	16,756,582.	16,317,552.	12,559,829.	16,002,354.	9,015,002.	70,651,319.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	1,485.	1,531.	1,573.	2,771.	3,185.	10,545.
_	and income from similar sources	1,400.	1,331.	1,373.	4,111.	3,103.	10,545.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)	9,191.	5,027.	11,436.	32,668.		58,322.
11	Total support. Add lines 7 through 10	3/1310	3,027	11,1301	32,000		70,720,186.
12	Gross receipts from related activities,	etc (see instructi	ons)			12	826,940.
	First 5 years. If the Form 990 is for the			fourth or fifth tax y			0_0,0_0
	organization, check this box and stor						
Sec	ction C. Computation of Publ						
14	Public support percentage for 2021 (l	line 6, column (f), c	divided by line 11, o	column (f))		14	55.12 %
	Public support percentage from 2020					15	56.11 %
	33 1/3% support test - 2021. If the					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2020. If the o	organization did no	ot check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	s-and-circumstand	es test, check this	box and stop her	e. Explain in Part	VI how the organization	ation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	ublicly supported o	organization		▶□
b	10% -facts-and-circumstances tes	t - 2020. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circ						>
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

Schedule A (Form 990) 2021

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 \

Section A. Public Support	low, picase com	piete i art ii.j				
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose 3 Gross receipts from activities that						
are not an unrelated trade or bus-						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			•	•	•	•
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 20, 1075						
· · · · · · · · · · · · · · · · · · ·						
c Add lines 10a and 10b						
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's f	first, second, third,	fourth, or fifth tax	year as a section	n 501(c)(3) organizat	ion,
						<u></u> ▶∟
Section C. Computation of Public						
15 Public support percentage for 2021 (lin	ne 8, column (f),	divided by line 13,	column (f))		15	C
16 Public support percentage from 2020					16	(
Section D. Computation of Inves	tment Incom	ne Percentage	,			
17 Investment income percentage for 202					17	(
18 Investment income percentage from 2	020 Schedule A,	, Part III, line 17			18	1
19a 33 1/3% support tests - 2021. If the o					33 1/3%, and line	17 is not
more than 33 1/3%, check this box an	d stop here. The	e organization qual	ifies as a publicly s	supported organi	zation	▶□
b 33 1/3% support tests - 2020. If the o						and
line 18 is not more than 33 1/3%, chec	•			*	•	
20 Private foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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		
	0		
	2		
	За		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	ЭIJ		
	9с		
	10a		
	10b	000	0004
dule	A (Forr	n 990)	2021

132024_01-04-21 Schedule A (Form 990) 202

Par	rt IV Supporting Organizations (continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ction B. Type I Supporting Organizations			
			Yes	No
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			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization effectively operated, supervised, or controlled the organization's activities. If the organization had more than one s			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated am			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ction D. All Type III Supporting Organizations			
			Yes	No
	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 ta	iX		
	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		
	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		
	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. ction E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee in			
1		istructions).		
a b				
C		entity (see instructio	ns)	
2	Activities Test. Answer lines 2a and 2b below.	sitily (see mondette	Yes	No
			100	110
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	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.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2021

Sche	dule A (Form 990) 2021 NATURAL RESOURCE GOVERN	IANCE	INSTITUTE	20-4451390 Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust o	n Nov. 20, 1970 (e <i>xplair</i>	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t comple	te Sections A through E	<u>.</u>
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		
Section 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	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		

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

Schedule A (Form 990) 2021

2 Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

2

3

4 5

6

Schedule A (Form 990) 2021

b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

Schedule B (Form 990)

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

2021

	NATURAL RESOURCE GOVERNANCE INSTITUTE	20-4451390					
Organization type (chec	ck one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Observation of the second of t	on in account the the Control Puls on a Control Puls						
	on is covered by the General Rule or a Special Rule. 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule. See instructions.					
General Rule							
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor.						
Special Rules							
sections 509(a) contributor, du	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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.							
year, contributi is checked, ent purpose. Don't	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 \bigsim \$\$\$\$\$\$						
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 nswer "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 nat it doesn't meet the filing requirements of Schedule B (Form 990).							

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Name of organization Employer identification number

NATURAL RESOURCE GOVERNANCE INSTITUTE

20-4451390

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,540,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 2,100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Hame, address, and Zir + 4	\$ 1,349,743.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIP + 4	\$ 1,021,174.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 936,175.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$511,409.	Person X Payroll

Name of organization Employer identification number

NATURAL RESOURCE GOVERNANCE INSTITUTE

20-4451390

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space 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			
		\$				

Name of organization Employer identification number

usively religious, charitable, etc., contribut any one contributor. Complete columns (a) eting Part III, enter the total of exclusively religious, of duplicate copies of Part III if additional (b) Purpose of gift	through (e) and the following line encharitable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the try. For organizations less for the year. (Enter this info. once.) \$ \$ (d) Description of how gift is held
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, ar	(e) Transfer of gif	t Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	t
Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address. ar	(e) Transfer of gif	t Relationship of transferor to transferee
	Transferee's name, address, ar (b) Purpose of gift Transferee's name, address, ar (b) Purpose of gift	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift

SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• S	ection 501(c)(4), (5), or (6) organ	zations: Complete Part III.					
Name	e of organization			-	loyer identification number		
		L RESOURCE GOVERN			20-4451390		
Par	t I-A Complete if the o	organization is exempt und	der section 501(c)	or is a section 527 o	organization.		
2 F	Political campaign activity exper	nization's direct and indirect polition ditures paign activities		▶ 9	.		
Par	t I-B Complete if the o	organization is exempt und	der section 501(c)(3).			
1 [Enter the amount of any excise t	ax incurred by the organization un	der section 4955	▶ 9	\$		
2 E	Enter the amount of any excise t	ax incurred by organization manag	gers under section 4955	▶ 9	<u> </u>		
3 l	If the organization incurred a sec	tion 4955 tax, did it file Form 4720) for this year?		Yes No		
4a \	Was a correction made?				Yes No		
b l	If "Yes," describe in Part IV.						
Par	t I-C Complete if the o	organization is exempt und	der section 501(c),	except section 501	(c)(3).		
1 8	Enter the amount directly expend	ded by the filing organization for se	ection 527 exempt funct	ion activities > 9	S		
2 E	Enter the amount of the filing org	anization's funds contributed to o	ther organizations for se	ection 527			
E	exempt function activities			> 9	<u> </u>		
		res. Add lines 1 and 2. Enter here					
li	line 17b			> §	<u> </u>		
		m 1120-POL for this year?					
r	made payments. For each organ contributions received that were	employer identification number (E ization listed, enter the amount pa promptly and directly delivered to If additional space is needed, pro	id from the filing organiz a separate political orga	ation's funds. Also enter t anization, such as a separ	he amount of political		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2021

LHA

132041 11-03-21

che	dule C (F	Form 990) 2021 NATUR 2	AL RESOURCE	GOVERNANCE	INSTI	TUTE 20-4	451390 Page 2
Par	t II-A	Complete if the organization section 501(h)).	on is exempt unde	er section 501(c)(3) and file	ed Form 5768 (e	lection under
Cł	neck 🕨	if the filing organization belong	gs to an affiliated group	(and list in Part IV eac	ch affiliated	group member's nan	ne, address, EIN,
		expenses, and share of exces	s lobbying expenditure	es).			
Cł	neck 🕨	if the filing organization check	ed box A and "limited of	control" provisions app	oly.		
		Limits on Lobb (The term "expenditures" m	oying Expenditures eans amounts paid o	r incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lo	bbying expenditures to influence pub	lic opinion (grassroots	lobbying)		0.	,
b	Total lo	bbying expenditures to influence a leg	gislative body (direct lo	bbying)		0.	,
С	Total lo	bbying expenditures (add lines 1a and	d 1b)	• •		0.	,
			,		F	11,294,453.	,
е	Total ex	kempt purpose expenditures (add line				11,294,453.	,
f	Lobbyir	ng nontaxable amount. Enter the amo	unt from the following t	table in both columns.		714,723.	,
	If the an	nount on line 1e, column (a) or (b) is:	The lobbying nont	axable amount is:			
	Not ove	er \$500,000	20% of the amount	on line 1e.			
	Over \$5	500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$5	500,000.		
	Over \$1	1,000,000 but not over \$1,500,000	\$175,000 plus 10%	of the excess over \$1	,000,000.		
	Over \$1	1,500,000 but not over \$17,000,000	\$225,000 plus 5%	of the excess over \$1,5	500,000.		
	Over \$1	17,000,000	\$1,000,000.				
					_		
g	Grassro	oots nontaxable amount (enter 25% o	f line 1f)			178,681.	
h	Subtrac	ct line 1g from line 1a. If zero or less, e	enter -0-			0.	,
i	Subtrac	ct line 1f from line 1c. If zero or less, e	nter -0			0.	,

4-Year Averaging Period Under Section 501(h)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

reporting section 4911 tax for this year?

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total				
2a Lobbying nontaxable amount	960,950.	810,701.	696,621.	714,723.	3,182,995.				
b Lobbying ceiling amount (150% of line 2a, column(e))					4,774,493.				
c Total lobbying expenditures	14,927.	4,452.	0.	0.	19,379.				
d Grassroots nontaxable amount	240,238.	202,675.	174,155.	178,681.	795,749.				
e Grassroots ceiling amount (150% of line 2d, column (e))					1,193,624.				
f Grassroots lobbying expenditures	0.	0.	0.	0.					

Schedule C (Form 990) 2021

_ Yes

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	p)
of the	e lobbying activity.	Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	ne prior year	? 3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members			III-A, lin	e 3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total		_		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover the organization agree to carryove	ess			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
Par	t IV Supplemental Information				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	list); Part II-	A, lines 1 a	and 2 (See	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

Par			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(c) 25000 auriosa iamas	(b) r and and and account
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds
3	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
Ü	for charitable purposes and not for the benefit of the donor of		
Par		panization answered "Yes" on Form 990, Pa	
1	Purpose(s) of conservation easements held by the organizat		,
·	Preservation of land for public use (for example, recrea		historically important land area
	Protection of natural habitat		certified historic structure
	Preservation of open space	, , , , , , , , , , , , , , , , ,	
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	on easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense s	statement and
	balance sheet, and include, if applicable, the text of the footi	note to the organization's financial statemer	nts that describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections o		ner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	•	
	of art, historical treasures, or other similar assets held for pul	,	'
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furthe	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under FASB A		
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2021

	t III Organizations Maintaining Co	ollections of A					Similar	Asset	S(continu	rage z ied)
3	Using the organization's acquisition, accessio									
Ü	collection items (check all that apply):	ii, and other record	is, cricci	carry or the	Tollowing tha	t make sig	jimoant ust	, 01 113		
_	Public exhibition	٨		oon or ove	hange progra	m				
a		d			nange progra					
b	Scholarly research	е		Other						
C	Preservation for future generations								\all_{111}	
4	Provide a description of the organization's col							in Part	XIII.	
5	During the year, did the organization solicit or								1	п
Da	to be sold to raise funds rather than to be mai								Yes	No_
Pai	t IV Escrow and Custodial Arrang		ete if the	organizatio	on answered "	Yes" on F	orm 990, P	art IV, li	ine 9, or	
	reported an amount on Form 990, Part	· · · · · · · · · · · · · · · · · · ·								
1a	Is the organization an agent, trustee, custodia								1	п
	on Form 990, Part X?							🖳	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing t	able:						
									Amount	
	Beginning balance									
d	Additions during the year						1d			
е	Distributions during the year						1e			
	Ending balance									
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for e	scrow or c	ustodial acco	unt liabilit	y?	L	Yes	☐ No
_	If "Yes," explain the arrangement in Part XIII.							<u></u>		
Pai	t V Endowment Funds. Complete if									
		(a) Current year	(b) Pi	rior year	(c) Two year	s back (c	1) Three year	s back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end halanc	e (line 1	r column (a)) held as:	<u> </u>				
	Board designated or quasi-endowment	orit your oria balano	%	g, 00iaiiii (a)) 1101d do.					
	Permanent endowment	%								
	Term endowment									
·	The percentages on lines 2a, 2b, and 2c shou	•								
20	Are there endowment funds not in the posses	=	ation tha	t are hold a	and administs	rad for the	organizati	on		
Sa		ision of the organiza	alion ina	i are rielu a	ina auministe	red for the	e organizati	ווכ	Г	es No
	by:									110
	(i) Unrelated organizations								3a(i)	_
	(ii) Related organizations								3a(ii)	
D	If "Yes" on line 3a(ii), are the related organizat				·				3b	
Dai	Describe in Part XIII the intended uses of the o		wment t	unas.						
Fai	Complete if the organization answered) Dort IV	lino 11a 9	Soo Form 000	Dort V Ii	no 10			
		1			1					
	Description of property	(a) Cost or or basis (investn			t or other		cumulated		(d) Book	value
		`	neni)	Dasis	(other)	uepr	eciation			
	Land									
	Buildings			0.1	0 365	2	10 101	+		264
	Leasehold improvements				9,365.		$\frac{18,101}{18,075}$,264.
	Equipment				1,613.		18,875			,738.
	Other				2,521.	9	68,199	-		,322.
Total	. Add lines 1a through 1e. (Column (d) must eq	ual Form 990. Part	X. colur	nn (B). line	10c.)			•	⊿ 38	,324.

Schedule D (Form 990) 2021

	OURCE GOVERNA	ANCE INSTITUTE 20	7-4451390 Page 3
Part VII Investments - Other Securities.	on Farma 000 Dort IV line	11h Can Farra 000 Bart V line 10	
Complete if the organization answered "Yes" or (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d of year market value
(A) E: 111111	(b) book value	(c) Method of Valuation. Cost of en	d-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.			
	on Farms 000 Dark IV line	11a Cas Farms 000 Dark V line 10	
Complete if the organization answered "Yes" of (a) Description of investment		(c) Method of valuation: Cost or en	d of year market value
	(b) Book value	(c) Method of Valuation. Cost of en	d-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 000 Port IV line	alld Soc Form 000 Bort V line 15	
	Description	FIG. See Form 990, Part A, line 15.	(b) Book value
	резсприон		(b) Dook value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	15 \		
Part X Other Liabilities.	15.)		<u> </u>
Complete if the organization answered "Yes" of	on Form 000 Port IV line	110 or 11f Soo Form 000 Bort V line 2	<u> </u>
(a) Description of linkility	on Form 990, Part IV, line	He of Th. See Form 990, Fart A, line 23	(b) Book value
			(b) Dook value
(1) Federal income taxes (2) REFUNDABLE ADVANCE			1,814,250.
			1,014,230.
(3)			1
<u>(4)</u>			
(5)			
(6)			
(7)			1
(8)			
(0)			1

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

Schedule D (Form 990) 2021

1,814,250.

	t XI Reconciliation of Revenue per Audited Financial Statem				4451390 Page 4
ı aı	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		nevenue per n	Ctur	· · ·
1				1	9,041,633
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	3,012,000
	Net unrealized gains (losses) on investments	2a			
_			23,446.	-	
b	Donated services and use of facilities		23,110.	_	
c	Recoveries of prior year grants Other (Describe in Part VIII.)				
				-	23,446
	Add lines 2a through 2d			2e	9,018,187
3	Subtract line 2e from line 1			3	9,010,107
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	الما			
	, , , , , , , , , , , , , , , , , , , ,				
	Other (Describe in Part XIII.)				١
	Add lines 4a and 4b			4c	9,018,187
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten		i Expenses per	Rett	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				111 217 000
1	Total expenses and losses per audited financial statements			1	11,317,899
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	02 446		
	Donated services and use of facilities		23,446.		
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	23,446
3	Subtract line 2e from line 1			3	11,294,453
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			
	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	11,294,453
Pa	rt XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad			4; Parl	t X, line 2; Part XI,
	2d and 45, and 1 are xiii, into 2d and 45. 7 100 complete this part to provide any ad	anona mon	nation.		
PAI	RT X, LINE 2:				
	.				
FOI	R THE YEAR ENDED DECEMBER 31, 2021, NRGI F	IAS DOC	OWENTED IT	S	
COI	NSIDERATION OF FASB ASC 740-10, INCOME TAX	KES, TH	AT PROVIDE	S G	UIDANCE FOR
REI	PORTING UNCERTAINTY IN INCOME TAXES AND HA	AS DETE	RMINED THA	T N	O MATERIAL
TINI	CERTAIN TAX POSITIONS QUALIFY FOR EITHER F	FCOGNI	TTON OR DT	GCT.	OSIDE IN
		KECOGNI	TION OR DI	БСП	OBORE IN
THI	E CONSOLIDATED FINANCIAL STATEMENTS.				

Schedule D (Form 990) 2021

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

NATURAL RESOURCE GOVERNANCE INSTITUT	'E
--------------------------------------	----

NATURAL RESOURC	E GOVERN	ANCE INS	TITUTE		20-445139	U
		ctivities Ou	tside the United States. Comple	ete if the organiz	zation answered "Y	es" on
Form 990, Part IV	•					
			ds to substantiate the amount of its grather the selection criteria used to award the			Yes No
the grantees enginitity it	or the grants of a	assistance, and	the selection officina used to award the	grants or assis	[163110
2 For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and oth	her assistance outs	side the
United States.						
3 Activities per Region. (TI	ne following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of		(d) Activities conducted in the region	(e) If activ	ity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-		ram service,	expenditures for and
	in the region	independent contractors	gram services, investments, grants to		specific type s) in the region	investments
		in the region	recipients located in the region)	or service(s	s) in the region	in the region
				TO IMPROVING		
				GOVERNANCE (
EAST ASIA AND THE				NATURAL RESC		
PACIFIC	2	6	PROGRAM SERVICES		OIL, GAS AND	331,196.
				TO IMPROVING	G COUNTRIES'	
				GOVERNANCE (OVER THEIR	
				NATURAL RESC	OURCES (IN	
EUROPE	2	18	PROGRAM SERVICES		OIL, GAS AND	2,462,177.
				TO IMPROVING		
				GOVERNANCE (
MIDDLE EAST AND				NATURAL RESC	OURCES (IN	
NORTH AFRICA	2	4	PROGRAM SERVICES		OIL, GAS AND	263,879.
				TO IMPROVING		
				GOVERNANCE (
				NATURAL RESC		
NORTH AMERICA	0	1	PROGRAM SERVICES		OIL, GAS AND	42,697.
				TO IMPROVING		
				GOVERNANCE (
RUSSIA AND				NATURAL RESC		
NEIGHBORING STATES	0	1	PROGRAM SERVICES		OIL, GAS AND	93,678.
				TO IMPROVING		
				GOVERNANCE (
		_		NATURAL RESC	-	
SOUTH AMERICA	1	6	PROGRAM SERVICES		OIL, GAS AND	414,948.
				TO IMPROVING		
				GOVERNANCE (
				NATURAL RESC		
SUB-SAHARAN AFRICA	2	11	PROGRAM SERVICES	PARTICULAR (OIL, GAS AND	1,585,596.
EUROPE	0	0	GRANTMAKING			2,406,951.
• • • • • • • • • • • • • • • • • • • •	9	47				7,601,122.
b Total from continuation						, ,
sheets to Part I	0	C				558,742.
c Totals (add lines 3a						
and 3b)	9	4.7				8,159,864.
und obj						,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2021

132071 12-20-21

Part I Continuatio	on of Activitie	s per Regio	n.(Schedule F (Form 990), Part I, line 3	<u>1E Z0-443133</u>	Page 1
(a) Region	(b) Number of offices in the region		(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND					
NORTH AFRICA	O	0	GRANTMAKING		72,543.
COLUMN AMEDICA		0	GDANIMA WING		91 600
SOUTH AMERICA	0	0	GRANTMAKING		81,600.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		404,599.
Totals					558,742.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TO INCREASE CITIZEN					
			ENGAGEMENT AND PUBLIC					
		SUB-SAHARAN	DEBATE ON EXTRACTIVES					
		AFRICA	GOVERNANCE IN UGANDA.	11,500.	WIRE TRANSFER	0.		
			TO IDENTIFY LOCAL					
			COMMUNITY LEADERS,					
		SUB-SAHARAN	STRENGTHEN THEIR					
		AFRICA	CAPACITIES AND	10,267.	WIRE TRANSFER	0.		
			TO BUILD THE CAPACITY					
			OF MEMBERS IN THE					
		SUB-SAHARAN	BANORA DISTRICT					
		AFRICA	TOWARDS AN AUTONOMOUS	10,482.	WIRE TRANSFER	0.		
			TO INITIATE A CITIZEN					
			MONITORING PROCESS OF					
		SUB-SAHARAN	THE GOLD EXTRACTION					
		AFRICA	PROJECT RUN BY THE	10,269.	WIRE TRANSFER	0.		
			TO AUGMENT ONGOING					
			ANALYSIS WITH					
			PARTNERS AND SEIZE					
		SOUTH AMERICA	NEW CONTEXT-SPECIFIC	15,000.	WIRE TRANSFER	0.		
			TO UNDERSTAND AND					
			BRIDGE GAPS IN LOCAL					
		SUB-SAHARAN	AUTHORITIES AND LOCAL					
		AFRICA	COMMUNITIES'	10,265.	WIRE TRANSFER	0.		
			TO PROMOTE POST					
			PANDEMIC ECONOMIC					
			REACTIVATION POLICIES					
		SOUTH AMERICA	THAT TAKE INTO	26,600.	WIRE TRANSFER	0.		
			TO AUGMENT ONGOING					
			ANALYSIS WITH					
			PARTNERS AND SEIZE					
		SOUTH AMERICA	NEW CONTEXT-SPECIFIC	15,000.	WIRE TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

r (Form 990)			GOVERNAMED INDI		20 11			Page 2
Part II Continuation	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region	grant	of cash grant	cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FM appraisal, other)
			_			assistance	23313121100	appraisal, other)
			TO AUGMENT ONGOING					
			ANALYSIS WITH					
			PARTNERS AND SEIZE					
		SOUTH AMERICA	NEW CONTEXT-SPECIFIC	15,000.	WIRE TRANSFER	0.		
			TO ORGANIZE THE					
			ANNUAL EXCELLENCE IN					
		SUB-SAHARAN	JOURNALISM AWARDS					
		AFRICA	TANZANIA (EJAT) 2020.	10,000.	WIRE TRANSFER	0.		
			TO CONTRIBUTE TO THE					
			IMPLEMENTATION OF THE					
		MIDDLE EAST AND	NATIONAL STRATEGY					
		NORTH AFRICA	RELATED TO RENEWABLES	10,280.	WIRE TRANSFER	0.		
			TO DEVELOP INPUTS FOR					
			THE DEBATE THAT WILL					
			ANALYZE DIFFERENT					
		SOUTH AMERICA	ISSUES OF THE FAIR	10,000.	WIRE TRANSFER	0.		
			TO WORK WITH LOCAL					
			COMMUNITY MEMBERS IN					
		SUB-SAHARAN	KOUANGA TO HELP THEM					
		AFRICA	ESTABLISH A FAIR AND	10,269.	WIRE TRANSFER	0.		
			TO HELP THE AFRICA					
			EXTRACTIVES INDUSTRY					
		SUB-SAHARAN	KNOWLEDGE HUB					
		AFRICA	(AFREIKH) CARRY OUT	55,994.	WIRE TRANSFER	0.		
				,				
			GENERAL OPERATING					
		EUROPE	SUPPORT	2,393,461.	WIRE TRANSFER	0.		
				, ,				
			GENERAL OPERATING					
		EUROPE	SUPPORT	13.490.	WIRE TRANSFER	0.		
		_				-		
		SUB-SAHARAN	GENERAL OPERATING					
		AFRICA	SUPPORT	272.152.	WIRE TRANSFER	0.		

Part III Grants and Other Assistance Part III can be duplicated if a			ates. Complete i	f the organization answered "Yes"	on Form 990, Par	t IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2021

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE STAFF WILL COMMUNICATE WITH THE GRANTEE DURING PROJECT IMPLEMENTATION AND HELP THEM TO THINK THROUGH THE SPECIFIC MILESTONES TO BE ACHIEVED. ALL THE GRANTEES ARE REQUIRED TO REPORT AT LEAST ANNUALLY TO NRGI AND RESTATE THE PROJECT'S OBJECTIVES/ OUTCOMES AND ACTIVITIES AS STATED IN THE ORIGINAL PROPOSAL; EXPLAIN WHICH ACTIVITIES WERE ACCOMPLISHED AND WHICH WERE NOT; EXPLAIN ANY VARIANCES FROM THE ORIGINAL PROPOSAL; EXPLAIN THE MAIN PROJECT CHALLENGES, AND HOW THE GRANTEE RESPONDED TO THEM; DESCRIBE THE PRINCIPAL LESSONS LEARNED; DESCRIBE ANY UNFORESEEN DEVELOPMENTS THAT HAVE POSITIVELY OR NEGATIVELY AFFECTED THE PROJECT.

PART I, LINE 3, COLUMN (E):

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO IMPROVING COUNTRIES' GOVERNANCE OVER THEIR NATURAL RESOURCES (IN PARTICULAR OIL, GAS AND MINERALS) TO PROMOTE SUSTAINABLE AND INCLUSIVE DEVELOPMENT.

REGION: EUROPE

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO IMPROVING COUNTRIES' GOVERNANCE OVER THEIR NATURAL RESOURCES (IN PARTICULAR OIL, GAS AND MINERALS) TO PROMOTE SUSTAINABLE AND INCLUSIVE DEVELOPMENT.

REGION: MIDDLE EAST AND NORTH AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO IMPROVING COUNTRIES' GOVERNANCE OVER THEIR NATURAL RESOURCES (IN PARTICULAR OIL, GAS AND MINERALS) TO PROMOTE SUSTAINABLE AND INCLUSIVE DEVELOPMENT.

Schedule F (Form 990) 2021

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

REGION: NORTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO IMPROVING COUNTRIES' GOVERNANCE OVER THEIR NATURAL RESOURCES (IN PARTICULAR OIL, GAS AND MINERALS) TO PROMOTE SUSTAINABLE AND INCLUSIVE DEVELOPMENT.

REGION: RUSSIA AND NEIGHBORING STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO IMPROVING COUNTRIES' GOVERNANCE OVER THEIR NATURAL RESOURCES (IN PARTICULAR OIL, GAS AND MINERALS) TO PROMOTE SUSTAINABLE AND INCLUSIVE DEVELOPMENT.

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO IMPROVING COUNTRIES' GOVERNANCE OVER THEIR NATURAL RESOURCES (IN PARTICULAR OIL, GAS AND MINERALS) TO PROMOTE SUSTAINABLE AND INCLUSIVE DEVELOPMENT.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TO IMPROVING COUNTRIES' GOVERNANCE OVER THEIR NATURAL RESOURCES (IN PARTICULAR OIL, GAS AND MINERALS) TO PROMOTE SUSTAINABLE AND INCLUSIVE DEVELOPMENT.

PART II, COLUMN (D):

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO IDENTIFY LOCAL COMMUNITY LEADERS, STRENGTHEN THEIR CAPACITIES AND ESTABLISH A LOCAL COMMITTEE OF CITIZENS.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO BUILD THE CAPACITY OF MEMBERS IN THE BANORA 132075 12-20-21

Schedule F (Form 990) 2021

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

DISTRICT TOWARDS AN AUTONOMOUS AND ACCOUNTABLE MANAGEMENT OF MINING FUNDS PAID INTO THE LOCAL DEVELOPMENT FUND (FODEL).

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO INITIATE A CITIZEN MONITORING PROCESS OF THE GOLD EXTRACTION PROJECT RUN BY THE COMPANY SOCIETE DES MINES DE MANDIANA AS A MEANS TO STRENGTHEN LOCAL COMMUNITIES' INFLUENCE IN THE IMPLEMENTATION OF SOCIAL AND ENVIRONMENTAL OBLIGATIONS OF MINING PROJECTS.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: TO AUGMENT ONGOING ANALYSIS WITH PARTNERS AND SEIZE NEW CONTEXT-SPECIFIC OPPORTUNITIES THAT HAVE EMERGED FROM PARTNERS' INTERACTIONS WITH SUBNATIONAL GOVERNMENTS.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO UNDERSTAND AND BRIDGE GAPS IN LOCAL AUTHORITIES AND LOCAL COMMUNITIES' KNOWLEDGE, SKILLS AND RESOURCES TO MONITOR FINANCIAL OBLIGATIONS RELATED TO PROJECT FUNDS OPENLY AND ACCOUNTABLY.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: TO PROMOTE POST PANDEMIC ECONOMIC REACTIVATION POLICIES THAT TAKE INTO ACCOUNT ENVIRONMENTAL SUSTAINABILITY CRITERIA.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: TO AUGMENT ONGOING ANALYSIS WITH PARTNERS AND

SEIZE NEW CONTEXT-SPECIFIC OPPORTUNITIES THAT HAVE EMERGED FROM PARTNERS'

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

INTERACTIONS WITH SUBNATIONAL GOVERNMENTS.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: TO AUGMENT ONGOING ANALYSIS WITH PARTNERS AND SEIZE NEW CONTEXT-SPECIFIC OPPORTUNITIES THAT HAVE EMERGED FROM PARTNERS' INTERACTIONS WITH SUBNATIONAL GOVERNMENTS.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: TO CONTRIBUTE TO THE IMPLEMENTATION OF THE NATIONAL STRATEGY RELATED TO RENEWABLES ENERGIES AND THE ENERGY TRANSITION IN MOROCCO.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: TO DEVELOP INPUTS FOR THE DEBATE THAT WILL ANALYZE DIFFERENT ISSUES OF THE FAIR MINING-ENERGY TRANSITION OF COAL IN LA GUAJIRA AND CESAR REGIONS IN COLOMBIA.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO WORK WITH LOCAL COMMUNITY MEMBERS IN KOUANGA TO HELP THEM ESTABLISH A FAIR AND INDEPENDENT MONITORING OF SOCIAL AND ENVIRONMENTAL DEGRADATION CAUSED BY MINING ACTIVITIES IN THEIR AREA THROUGH THE IMPLEMENTATION OF A RIGOROUS CITIZEN MONITORING APPROACH.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO HELP THE AFRICA EXTRACTIVES INDUSTRY KNOWLEDGE HUB (AFREIKH) CARRY OUT PROPOSED ACTIVITIES THAT SHOULD POSITION IT AS A KEY PLAYER AND INFLUENCER IN THE NATURAL RESOURCES GOVERNANCE PROCESSES

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number NATURAL RESOURCE GOVERNANCE INSTITUTE 20-4451390 Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (c) IRC section (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 622 WEST 113TH STREET MAIL CODE 4524 - NEW YORK, NY 10025 13-5598093 ENERGY TRANSITION 501(C)(3) 24,037. 0 MAHARAT FOR DEVELOPMENT 5104 BENTON AVE GLOBAL LEARNING : BETHESDA, MD 20814 501(C)(3) ADVANCED COURSE - CONNEX 81-3828811 23,000 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0.

Enter total number of other organizations listed in the line 1 table

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2; Part III, columr	n (b); and any other a	dditional information.	
PART I, LINE 2:					
THE STAFF WILL COMMUNICATE WITH TH	HE GRANTE	E DURING I	PROJECT IMP	LEMENTATION	
AND HELP THEM TO THINK THROUGH THE	E SPECIFI	C MILESTON	NES TO BE A	CHIEVED. ALL	
THE GRANTEES ARE REQUIRED TO REPOR	RT AT LEA	ST ANNUALI	LY TO NRGI	AND RESTATE	
THE PROJECT'S OBJECTIVES/ OUTCOMES	S AND ACT	IVITIES AS	S STATED IN		
THE ORIGINAL PROPOSAL; EXPLAIN WHI	CH ACTIV	ITIES WERE	E ACCOMPLIS	HED AND WHICH	
VERE NOT; EXPLAIN ANY VARIANCES F	ROM THE O	RIGINAL PE	ROPOSAL; EX	PLAIN THE	
MAIN PROJECT CHALLENGES, AND HOW	THE GRANT	EE RESPONI	DED TO THEM	; DESCRIBE	
THE PRINCIPAL LESSONS LEARNED; DES	SCRIBE AN	Y UNFORESI	EEN DEVELOP	MENTS THAT	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

	·		Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2021

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.

		(B) Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SUNEETA KAIMAL	(i)	326,003.	50,000.	0.	37,875.	11,282.	425,160.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LUIS M. GARCIA	(i)	210,925.	0.	0.	21,094.	29,210.		0.
CHIEF FINANCIAL & ADMIN. OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) PATRICK HELLER	(i)	166,029.	0.	0.	16,653.	29,141.	211,823.	0.
ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ERICA WESTENBERG	(i)	146,959.	0.	0.	15,226.	28,752.	190,937.	0.
DIRECTOR OF GOVERNANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ALEXANDRA GILLIES	(i)	146,786.	0.	0.	15,179.	28,855.		0.
ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	[(II)							

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 additional information.
PART I, LINE 7:
SUNEETA KAIMAL RECEIVED A BONUS OF \$50,000.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

PART III LINE 1, MISSION STATEMENT CONTINUED

NRGI SUPPORTS INFORMED, INCLUSIVE DECISION-MAKING ABOUT NATURAL

RESOURCES AND THE ENERGY TRANSITION.

NRGI PARTNERS WITH REFORMERS IN GOVERNMENT AND CIVIL SOCIETY TO DESIGN

AND IMPLEMENT JUST POLICIES BASED ON EVIDENCE AND THE PRIORITIES OF

CITIZENS IN RESOURCE-RICH DEVELOPING COUNTRIES.

NRGI SEEKS TO ADDRESS POWER IMBALANCES, BOTH NATIONALLY AND GLOBALLY.

OUR APPROACH ACCOUNTS FOR POLITICAL REALITIES, AND ADVANCES EQUITY IN

VOICE, INFLUENCE, AND ACCESS TO INFORMATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

WE HAVE CONTINUED TO PROVIDE TECHNICAL ASSISTANCE AND SUBGRANTS TO OUR

CIVIL SOCIETY PARTNERS TO ENGAGE IN ADVOCACY, PRODUCE POLICY PAPERS AND

ENGAGE IN WELL-INFORMED POLICY DEBATES AND DECISIONS ON ECONOMIC

ADAPTATION AND RESILIENCE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

NRGI ALSO GENERATED EVIDENCE ON ENERGY TRANSITION AND THE RISKS FACING

THE GLOBE AND GOVERNMENTS RELIANT ON OIL REVENUES. OUR REPORT 'RISKY

BET' CONTRIBUTED TO INCREASED AWARENESS OF THE IMPORTANCE OF NATIONAL

OIL COMPANIES IN ENERGY TRANSITION AND CONTRIBUTED TO STIMULATING

PUBLIC DEBATE AND INFORMED POLICY BRIEFS AND DIALOGUES.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

WE HAVE ALSO CONTINUED TO INCREASE ACCESS TO DATA ON EXTRACTIVES

THROUGH DEVELOPING, MANAGING AND CURATING SEVEN ORIGINAL OPEN DATA

PLATFORMS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

TECHINCAL ASSISTANCE: IN LINE WITH OUR SUPPORT TO THE NEW PRODUCERS

GROUP, WE PROVIDED SUSTAINED TECHNICAL ASSISTANCE TO SENIOR GOVERNMENT

OFFICIALS IN UGANDA AROUND THE ENERGY TRANSITION RISKS OF THE COUNTRY'S

NASCENT OIL AND GAS PRODUCTION. OUR SUPPORT COMBINED VARIOUS

APPROACHES, INCLUDING A TRAINING ON THE COORDINATION OF POLICY

AMBITIONS ACROSS THE PETROLEUM, ENERGY AND CLIMATE SECTORS, A JOINT

ASSESSMENT OF ENERGY TRANSITION RISKS RELATED TO A PROPOSED EQUITY

STAKE BY THE NATIONAL OIL COMPANY, AND ENGAGEMENT ON A RISK MITIGATION

STRATEGY. IN ADDITION, IN GHANA, WE ALSO RESPONDED TO THE TECHNICAL

ASSISTANCE REQUEST FROM THE GHANA NATIONAL PETROLEUM CORPORATION IN THE

DEVELOPMENT OF AN ENERGY TRANSITION PLAN, FOLLOWING THE SUCCESSFUL

ADVOCACY CAMPAIGN LED BY THE CSO ALLIANCE TO WHICH NRGI HAD PROVIDED

DATA AND TECHNICAL SUPPORT.

EXPENSES \$ 1,643,728. INCLUDING GRANTS OF \$ 602,879. REVENUE \$ 0.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

UNITED KINGDOM, BELGIUM, PERU, GHANA,

BURMA, TANZANIA

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS. THE FORM 990 WAS THEN REVIEWED BY NRGI'S CORPORATE CONTROLLER, CHIEF FINANCIAL AND ADMINISTRATIVE OFFICER AND THE BOARD AUDIT & FINANCE COMMITTEE.

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

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

WHEN A COVERED PERSON BECOMES AWARE OF A PROPOSED COVERED TRANSACTION, HE
OR SHE SHALL HAVE A DUTY TO TAKE THE FOLLOWING ACTIONS:

- (A) IMMEDIATELY DISCLOSE THE EXISTENCE AND CIRCUMSTANCES OF SUCH COVERED TRANSACTION TO ONE OF THE SENIOR MANAGEMENT OF THE CORPORATION (IN THE CASE OF EMPLOYEES) OR TO THE BOARD OF DIRECTORS OF THE CORPORATION (THE "BOARD") OR APPLICABLE COMMITTEE THEREOF (IN THE CASE OF DIRECTORS AND OFFICERS);
- (B) REFRAIN FROM USING HIS OR HER PERSONAL INFLUENCE TO ENCOURAGE THE CORPORATION TO ENTER INTO THE COVERED TRANSACTION; AND
- (C) PHYSICALLY EXCUSE HIMSELF OR HERSELF FROM PARTICIPATION IN ANY
 DISCUSSIONS REGARDING THE COVERED TRANSACTION WITH OFFICERS, DIRECTORS, AND
 EMPLOYEES OF THE CORPORATION, EXCEPT TO RESPOND TO REQUESTS FOR
 INFORMATION.

IN ORDER TO ASSIST THE CORPORATION IN IDENTIFYING POTENTIAL COVERED
TRANSACTIONS, EACH COVERED PERSON ANNUALLY SHALL COMPLETE AND SIGN A

CONFLICT OF INTEREST DECLARATION ("DECLARATION") PROVIDED BY THE

CORPORATION AND SHALL UPDATE SUCH DECLARATION AS NECESSARY TO REFLECT

CHANGES DURING THE COURSE OF THE YEAR. COMPLETED DECLARATIONS SHALL BE

AVAILABLE FOR INSPECTION BY THE DIRECTORS AND OFFICERS OF THE CORPORATION,

AND BY SUCH OTHER PERSONS AS THE SENIOR MANAGEMENT MAY DEEM APPROPRIATE.

FORM 990, PART VI, SECTION B, LINE 15:

NRGI'S PRESIDENT AND CEO SALARY IS APPROVED IN ADVANCE BY THE BOARD OF

DIRECTORS IN ACCORDANCE WITH ITS CONFLICT OF INTEREST POLICY AFTER

OBTAINING AND RELYING ON APPROPRIATE DATA, INCLUDING COMPENSATION DATA FROM

OUTSIDE SOURCES AND A COMPENSATION CONSULTANT. THE BOARD ALSO APPROVES THE

SALARY FOR THE CHIEF FINANCIAL AND ADMINISTRATIVE OFFICER. THE LAST

Schedule O (Form 990) 2021	Page 2
Name of the organization NATURAL RESOURCE GOVERNANCE INSTITUTE	Employer identification number 20-4451390
COMPENSATION REVIEW WAS HELD IN SEPTEMBER 2021.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS AND CONFLICT OF INTEREST STATEMENT A	RE AVAILABLE UPON
REQUEST. FINANCIAL STATEMENTS ARE POSTED ON OUR WEBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTANT FEES:	
PROGRAM SERVICE EXPENSES	1,020,352.
MANAGEMENT AND GENERAL EXPENSES	345,391.
FUNDRAISING EXPENSES	0 .
TOTAL EXPENSES	1,365,743
INFORMATION SYSTEMS:	
PROGRAM SERVICE EXPENSES	44,445
MANAGEMENT AND GENERAL EXPENSES	299,919
FUNDRAISING EXPENSES	0 .
TOTAL EXPENSES	344,364.
TRANSLATIONS:	
PROGRAM SERVICE EXPENSES	57,676
MANAGEMENT AND GENERAL EXPENSES	2,382
FUNDRAISING EXPENSES	0 .
TOTAL EXPENSES	60,058
CONSULTANT EXPENSES:	
PROGRAM SERVICE EXPENSES	106,299
MANAGEMENT AND GENERAL EXPENSES	6,310.
132212 11-11-21	Schedule O (Form 990) 202

Name of the organization NATURAL RESOURCE GOVERNANCE INSTITUTE	Employer identification number 20-4451390
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	112,609.
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	1,687,451.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	1,687,451.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,570,225.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
FOREIGN CURRENCY TRANSLATION	-11,278.
	_

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

NATURAL RESOURCE GOVERNANCE INSTITUTE

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

 $\begin{array}{c} \textbf{Employer identification number} \\ 20-4451390 \end{array}$

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	
				501(c)(3))		Yes	No
NATURAL RESOURCE CHARTER, LTD.					NATURAL RESOURCE		ĺ
3RD FLOOR, JASPER HOUSE, 4-6 CPOTHALL AVE					GOVERNANCE		l
LONDON, UNITED KINGDOM	SEE PART VII	UNITED KINGDOM	501(C)(3)		INSTITUTE	X	i
NRGI LEBANON					NATURAL RESOURCE		
HAROUT BUILDING, FL 3					GOVERNANCE		l
BEIRUT, LEBANON	SEE PART VII	LEBANON	501(C)(3)		INSTITUTE	Х	i
NRGI EU ASBL					NATURAL RESOURCE		
DREVE DU PRESSOIR 38	1				GOVERNANCE		i
FOREST, BELGIUM	SEE PART VII	BELGIUM	501(C)(3)		INSTITUTE	Х	i
NRGI TZ LIMITED					NATURAL RESOURCE		
TCRS BUILDING, FL 3, MICOCHENI B, MWAI KIBAK	1				GOVERNANCE		1
DAR ES SALAAM, TANZANIA	SEE PART VII	TANZANIA	501(C)(3)		INSTITUTE	Х	l

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2021

Identification of Related Orgonizations treated as a pa		ership. Complete if	the organization answe	ered "Yes" on Forr	n 990, Part IV, line	34, becaus	e it had one or mo	re related	t
									-

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(i	h)	(i)	(j)	(k)			
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	end-of-year assets	Disproportionate allocations?				Code V-UBI amount in box 20 of Schedule		amount in box	General managi partne	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0			
	1													

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	entity?	
		country)		,				Yes	No
									<u> </u>
									
									<u> </u>

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No								
1 During the tax year, did the organization engage in any of the following transaction	is with one or more r	elated organizations listed	in Parts II-IV?			X								
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity														
 b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) 														
									d Loans or loan guarantees to or for related organization(s)					
e Loans or loan guarantees by related organization(s)														
f Dividends from related organization(s)				. 1f		X								
g Sale of assets to related organization(s) h Purchase of assets from related organization(s)														
									i Exchange of assets with related organization(s)				. 1i	
j Lease of facilities, equipment, or other assets to related organization(s)														
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х								
 k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for related organization(s) 														
m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s)														
														Х
								p Reimbursement paid to related organization(s) for expenses						
q Reimbursement paid by related organization(s) for expenses				. 1q		Х								
r Other transfer of cash or property to related organization(s)				1r		Х								
 Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) 														
2 If the answer to any of the above is "Yes," see the instructions for information on w				. 1s	<u> </u>	Х								
(a)	(b)	(c)	(d)											
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount in	nvolved										
(1) NATURAL RESOURCE CHARTER, LTD	В	2,393,461.	CASH											
(2) NRGI TZ LIMITED	В	272,152.	CASH											
(3) NRGI EU ASBL	В	13,490.	CASH											
(4)														
(5)														

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec	Share of	Share of	Dispre	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	Percentage
of entity		(state or foreign	excluded from tax under	501(c)(3) orgs.?	total	end-of-year	allocat	tions?	of Schedule K-1	partner	ownership
		country)	sections 512-514)	Yes No	income	assets	Yes	No	(Form 1065)	Yes No	
										\vdash	
										$\vdash \vdash$	
			I		1		1			1 1	1

Part VII | Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II (B):

NATURAL RESOURCE CHARTER, LTD. PRIMARY ACTIVITY:

TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE MANAGEMENT AND USE

OF NONRENEWABLE NATURAL RESOURCES TO EFFECTIVELY GOVERN THOSE RESOURCES

IN A WAY THAT GENERATES ECONOMIC GROWTH, PROMOTES THE WELFARE OF THE

POPULATION AND IS ENVIRONMENTALLY SUSTAINABLE.

NRGI TZ LIMITED PRIMARY ACTIVITY:

TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE MANAGEMENT AND USE

OF NONRENEWABLE NATURAL RESOURCES TO EFFECTIVELY GOVERN THOSE RESOURCES

IN A WAY THAT GENERATES ECONOMIC GROWTH, PROMOTES THE WELFARE OF THE

POPULATION AND IS ENVIRONMENTALLY SUSTAINABLE.

NRGI LEBANON PRIMARY ACTIVITY:

TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE MANAGEMENT AND USE

OF NONRENEWABLE NATURAL RESOURCES TO EFFECTIVELY GOVERN THOSE RESOURCES

IN A WAY THAT GENERATES ECONOMIC GROWTH, PROMOTES THE WELFARE OF THE

POPULATION AND IS ENVIRONMENTALLY SUSTAINABLE.

NRGI EU ASBL PRIMARY ACTIVITY:

TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE MANAGEMENT AND USE

OF NONRENEWABLE NATURAL RESOURCES TO EFFECTIVELY GOVERN THOSE RESOURCES

IN A WAY THAT GENERATES ECONOMIC GROWTH, PROMOTES THE WELFARE OF THE

POPULATION AND IS ENVIRONMENTALLY SUSTAINABLE.