PUBLIC DISCLOSURE COPY

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

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number X Address change NATURAL RESOURCE GOVERNANCE INSTITUTE Name change 20-4451390 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 646-929-9750 88 PINE STREET, 5TH FLOOR 540 10,283,613. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended NEW YORK, NY 10005 H(a) Is this a group return return
Application
pending F Name and address of principal officer: SUNEETA KAIMAL Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.RESOURCEGOVERNANCE.ORG J Website: H(c) Group exemption number **K** Form of organization: X Corporation Other L Year of formation: 2006 M State of legal domicile: DC Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: SEE  $\overline{PART}$ III AND SCHEDULE O. **Activities & Governance** 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 12 3 Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 16 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 9,015,002. 10,273,273. Contributions and grants (Part VIII, line 1h) 8 0. 0. Program service revenue (Part VIII, line 2g) 2,385. 3.185. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 7,955. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 11 9,018,187. 10,283,613. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 3,012,730. 3,371,248. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 3,376,794. 4,704,038. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 4,904,929. 3,877,202. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 11,952,488. 11,294,453. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -2,276,266. -1,668,875. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 12,928,016. 11,873,299. Total assets (Part X, line 16) 2,349,926. 3,048,157 21 Total liabilities (Part X, line 26) 三年 10,578,090. 8,825,142 Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign SUNEETA KAIMAL, PRESIDENT & CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00288314 RICHARD J. LOCASTRO, CPA 09/18/2023 Paid self-employed Firm's name GELMAN, ROSENBERG & FREEDMAN Firm's EIN 52-1392008 Preparer Firm's address 4550 MONTGOMERY AVE SUITE 800N Use Only Phone no. 301-951-9090

BETHESDA, MD 20814-2930

May the IRS discuss this return with the preparer shown above? See instructions

No

X Yes

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# NATURAL RESOURCE GOVERNANCE INSTITUTE

Pai	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
	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
	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
	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, 261, 479. including grants of \$842, 812. ) (Revenue \$)
	GOOD GOVERNANCE OF TRANSITION MINERALS: NRGI IS COMMITTED TO DRIVING
	SYSTEMIC CHANGE THAT AVOIDS HARM FROM MINING ACTIVITIES AND ENSURES
	EQUITABLE BENEFITS FROM THE RESPONSIBLE SCALE-UP OF TRANSITION
	MINERALS, WHICH ARE ESSENTIAL IN AVERTING GLOBAL CLIMATE CATASTROPHE.
	WE BELIEVE THAT STRATEGIC AND INCLUSIVE GOVERNANCE OF THE MINING SECTOR
	IS CRUCIAL IN AVOIDING DAMAGE TO CITIZENS AND COMMUNITIES.
	ADDITIONALLY, COUNTRIES THAT SEIZE OPPORTUNITIES TO MAXIMIZE
	DEVELOPMENT BENEFITS FROM THE SECTOR, SUCH AS THROUGH DIVERSIFYING
	THEIR ECONOMIES AND PROMOTING LOCAL TRANSFORMATION OF MINERALS, CAN
	ACHIEVE MORE SUSTAINABLE AND INCLUSIVE OUTCOMES. FINALLY, LESS CORRUPT
	SUPPLY CHAINS FOR TRANSITION MINERALS CAN ACCELERATE SUSTAINABLE
	EXPANSION.
4b	(Code:) (Expenses \$2,870,339. including grants of \$842,812. ) (Revenue \$)
	JUST TRANSITION IN FOSSIL FUEL PRODUCING COUNTRIES: NRGI IS COMMITTED
	TO BUILDING INCLUSIVE ECONOMIES THAT REDUCE DEPENDENCE ON FOSSIL FUEL
	EXTRACTION AND PROMOTE A JUST ENERGY TRANSITION. WE BELIEVE THAT
	PRODUCING COUNTRIES CAN ACHIEVE GREATER ECONOMIC RESILIENCE BY REDUCING
	RISKY INVESTMENTS IN FOSSIL FUEL PROJECTS. WE ALSO BELIEVE THAT
	INCLUSIVE AND WELL-RESOURCED PUBLIC PROCESSES ARE CRUCIAL IN ACCELERATING JUST TRANSITIONS IN ENERGY AND ECONOMIC SYSTEMS.
	ACCEDERATING OUST TRANSTITIONS IN ENERGY AND ECONOMIC SISTEMS.
	IN NIGERIA, WE SUPPORTED A SUSTAINABLE ECONOMIC FUTURE BEYOND OIL. IN
	COLOMBIA, WE RESPONDED TO POLITICAL OPENINGS TO SUPPORT A JUST ENERGY
	TRANSITION. WE SHINED A LIGHT ON NATIONAL OIL COMPANIES THROUGH AN
	EXTENSIVE GLOBAL DATABASE AND LINKING DATA TO INFORM OUR WORK ON
40	(Code:) (Expenses \$2, 174, 500 . including grants of \$842, 812 . ) (Revenue \$)
	ACCOUNTABILITY AND CITIZEN EMPOWERMENT: NRGI BELIEVES THAT
	ACCOUNTABILITY AND CITIZEN EMPOWERMENT ARE ESSENTIAL PILLARS OF
	RESOURCE GOVERNANCE. WE AIM TO EMPOWER CITIZENS AND CIVIL SOCIETY
	ORGANIZATIONS TO HOLD GOVERNMENTS AND EXTRACTIVE INDUSTRIES
	ACCOUNTABLE.
	WE BOLSTERED GRASSROOTS CIVIL SOCIETY IN A REGIONAL MINING BASIN IN
	TUNISIA THAT LED TO CITIZEN PARTICIPATION IN GOVERNANCE REFORM
	PROCESSES AND INCREASE IN CONSTRUCTIVE DIALOGUE. FURTHERMORE, WE PAVED
	THE PATH FOR THE CIVIL SOCIETY FROM KNOWLEDGE TO ACTION IN SENEGAL,
	BURKINA FASO AND THE DRC THROUGH THE FRANCOPHONE AFRICA SUMMER SCHOOL.
	WE ALSO ADVANCED CITIZEN MONITORING OF CONTRACTUAL AND LEGAL
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 1,391,680 • including grants of \$ 842,812 • ) (Revenue \$ )
4e	Total program service expenses 8,697,998.
_	F <b>990</b> (2000)

			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
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? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
	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,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		\ <b>.</b> ,
	If "Yes," complete Schedule D, Part IV	9		X
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		<u> X</u>
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	X	
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			
	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	Х	
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	Х	
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?	ı_u		
D		12b	Х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	>	х
	Did the appropriation projection of the construction of the Helical Obstace	14a	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144	- 43	<del>                                     </del>
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		445	Х	
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_
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	45	v	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		v	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			_
	complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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Form **990** (2022)

Part IV   Checklist of Required Schedules (continued)
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22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 22 if "IX", complete Schedule I. Part I and all in Completed in the organization surrent and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. Part I II" and the standarding 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 Schedule I II" Not. 7 pt a law and score account of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule III" Not. 7 pt a law and a score account of their than a reflunding sector at any time during the year to defease any tracevempt bonds?  446				Yes	No
23 Dd the organization answer "Ves" to Part WI, 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? # "Yes," complete Schedule J.  24 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? # "Yes," answer lines 24th through 24d and complete Schedule K. # "No"; or to line 25s  24e	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L, Part I is to 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 Schedule K. If "No," go to line 25a.  b Did the organization mavest any proceeds of tax-exempt bonds beyond a temporary period exception?		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
Schedule / Last day of the year, that was issued after December 31, 2002? // "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a.  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization area at a an "on behalf of "issuer for bonds outstanding at any time during the year?  d Did the organization area that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I  b is the organization awave that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I  b is the organization awave that it engaged in an excess benefit transaction has not been reported on any of the organization species from or payables to any current or former officer, director, trustee, key employee, creator or founder, eluboration species, every organization away that it engaged in an excess benefit transaction that organization proper 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 39% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV  25 Did the organization proper any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions);  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and ex	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
24a Dd the organization have a tox-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," arrawer lines 24th brough 24th and complete Schedule K. If "No," go to him 25e  b Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  c Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24d  Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24d  Dd the organization invest any proceeds of tax exempt bonds outstanding at any time during the year to defease any tax exempt bonds?  24d  Dd the organization awave that it ongaged in an excess bonefit transaction with a disqualified person during the year?  25a Section 501(c)(3), 601(c)(4), and 610(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction was or the organization or period 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%  27d 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 employee thereof, a grant selection committee member, or to a 35% controlled entity of rounding, and exployee against or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "yes, complete Schedule L, Part II"  28 Was the organization aparty to a businesses transaction with one of the following parties (see the Schedule L, Part II"  29 Dd the organiz		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If" No. 'g or to line 25s  b Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  24d  25S Section 50(C(S), 501C(A)) and 501(C(S)) and 501(C(S)		Schedule J	23	X	
Schedule K. If "No." go to line 25a	24a				
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  c Did the organization maintain an accrow account other than a refunding secrow at any time during the year to defease any tax-evempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24c  25d Section 50(16)3, 051(04)4, and 501(0/820 organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 25a X better the strength of the		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  226 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 I., Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule I., Part I is the organization sport or part and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sported person in a prior year, and that the transaction has not one and any of the organization sported and that the transaction are provided person during the year? If "Yes," complete Schedule I., Part I I is a provided schedule of the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or applicable filing thresholds, conditions, and exceptions;  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part II I instructions for applicable filing thresholds, conditions, and exceptions;  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part II I instructions for applicable filing thresholds, conditions, and exceptions;  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I., Part II I I I I I I I			24a		X
any tax-exempt bonds?  d Did the organization act as an 'on behalf of' issuer for bonds cutstanding at any time during the year?  25a 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?   1/1% (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2%) (1/2			24b		
d Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year?  255 Section 501(28), 501(14), and 501(120) granizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? (**Pes*, 'complete Schedule L, Part I**)  15 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 is prior forms 900 or 990-627 (**Pres*, 'complete Schedule L, Part I**)  25 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? (**Pes*, 'complete Schedule L, Part I**)  26 Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) of agrinumember of any of these persons? (**Pres*, 'complete Schedule L, Part I**)  27 X  28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part I**)  28 Vas a family member of any individual described in line 2881 // *Pres*, 'complete Schedule L, Part I**  29 Did the organization receive more than \$25,000 in non-cash contributions? // *Pres*, 'complete Schedule L, Part I**  29 Did the organization receive more than \$25,000 in non-cash contributions? // *Pres*, 'complete Schedule L, Part I**  30 Did the organization includiate, terminate, or dissolve and cease operations? // *Pres*, 'complete Schedule N, Part I**  31 Did the organization includiate, terminate, or dissolve and cease operations? // *Pres*, 'complete Schedule N, Part I**  31 Did the organization solve accomplication review and particular to make the organiz	С				
25a 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 I., Part I					
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   X   25b   X   X   25b   X   X   25b   X   X   X   X   X   X   X   X   X		- · · · · · · · · · · · · · · · · · · ·	24d		
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 900-EZ? If "Yes," complete Schedule I, Part II   28b   X   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% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   26   X   X   X   X   X   X   X   X   X	25a				,,
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27   If "Yes," complete Schedule L, Part I   26b   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% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II   26			25a		X
Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	b				
Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity fincluding an employee thereof of rainly member of any of these persons? If "Yes," complete Schedule L, Part III.  28 Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part IV. Instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? III.  28 Yes, "complete Schedule L, Part IV.  28 A 35% controlled entity of one or more individual ascribed in line 28a? If "Yes," complete Schedule L, Part IV.  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 If the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II.  30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  31 If the organization or sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  31 Just Hold organization or loudicate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II, III, or IV, and Part V, line 1  32 Did 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  33 Did the or		· · · · · · · · · · · · · · · · · · ·			,,
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27		•	25b		X
controlled entity or family member of any of these persons?    "Yes," complete Schedule L, Part    26	26				
Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, or family member of any of these persons? If "Yes," complete Schedule I, Part III					٠,,
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 IV, instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV			26		
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III, instructions for applicable fling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28a X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X 1 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 31 X 2 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 X 35 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, Iine 2 36 X 36 Did the organization complete Schedule R, Part V, Iine 2 36 X 37 Did the organization complete Schedule R, Part V, Iine 2 36 X 38 Did the organization complete Schedule R, Part V, Iine 2 36 X 39 Section 501(c)(3) organizations. Did the	27				
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):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  "Yes," complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  "Yes," complete Schedule L, Part IV.  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  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, Iine 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization on duct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iine 2  36 Section 501c(X) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  36 Section 501c(X) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  37 Did the					<del></del>
instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? ## 28a		, , ,	21		<u> </u>
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? ## 288	28				
"Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  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. Part I.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization in liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II.  32 Did 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  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11 band 19?  Note: All Form 990 filers are required to complete Schedule O and provide explanations on					
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  "Yes," complete Schedule L, Part IV  28c  X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  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 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  31 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I  33 Did 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  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b If "Yes," complete Schedule R, Part V, line 2  36b 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 Section 501(c)(3) organizations on the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.  37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.  Part V Statements Regar	а		00-		<sub>v</sub>
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29		$\cdot$			
"Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  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 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II  33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, Iine 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35a IV  35b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?  35a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  35b If "Yes," complete Schedule R, Part V, line 2  36c Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  35b IV Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  15c Inter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  25c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			280		
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32 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 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 5b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X 35b X 35b 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 X 35b 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 V II and 19? Note: All Form 990 filers are required to complete Schedule O Part V, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V II and 190	С		000		v
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  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  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Yes No  1a Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize	20				_
contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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 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  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 V II none 11 band 19?  Note: All Form 990 filers are required to complete Schedule O  The Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Table 1 b 0  Enter the number of Forms W-2G included on line 1a. Enter 0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter 0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners			29		
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  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  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II 33 X  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 34 X  Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X  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  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  Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O Port Part VI, lines 11b and 19?  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V	30		30		x
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 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 34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X  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 V 37 X  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O may be schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V 7  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 15 15 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	21	Did the organization liquidate terminate or dissolve and case operations? If "Ves," complete Schedule N. Bert I.			
Schedule N, Part II  32			<u> </u>		
Solid the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33	<b>52</b>	, ,	32		x
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The check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
1a     Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable     1a     15       b     Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable     1b     0       c     Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?     1c     X		Check if Schedule O contains a response or note to any line in this Part V			X
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  (gambling) winnings to prize winners?  1c X				Yes	No
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(gambling) winnings to prize winners?	b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
		(gambling) winnings to prize winners?	1c		

232004 12-13-22

Form 990 (2022)

NATURAL RESOURCE GOVERNANCE INSTITUTE

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

	o o i lontinaca)			
_			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a 16			
	, , , , , , , , , , , , , , , , , , , ,	OI:	X	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Λ	Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		- 25
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	х	
h	If "Yes," enter the name of the foreign country SEE SCHEDULE O	<del>'1</del> a	71	
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	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 provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	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  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A	9a		
b	, , , , , , , , , , , , , , , , , , , ,	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	N/A			
	Gross income from members or snareholders			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? 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		X
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.			77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  N/A	17		
	If "Yes," complete Form 6069.			

Form **990** (2022)

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.

800	tion A. Coverning Body and Management			Δ
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	-		
	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			
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
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	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD		
9		9		Х
Sec	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		21
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
b		10h		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40	v	
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	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	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			
	taxable entity during the year?	16a		X
b	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			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NY			
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)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply			
	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, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LUIS M. GARCIA - 646-929-9750			
	88 PINE STREET, 5TH FLOOR, 540, NEW YORK, NY 10005			

# 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos	ition	l than c	nne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son is	s both r/trus	an	compensation	compensation	amount of
	week		er an	a a a	recto	r/trus	iee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (120)	and related
	below	idual	Institutional trustee	ъ	Key employee	Highest compensated employee	er	,		organizations
	line)	Indiv	Instit	Officer	Key e	High empl	Former			
(1) SUNEETA KAIMAL	40.00									
PRESIDENT & CEO				Х				333,837.	0.	59,884.
(2) LUIS M GARCIA	40.00									
CHIEF FIN. & ADMIN. OFFICER				Х				226,578.	0.	63,515.
(3) PATRICK HELLER	40.00									
CHIEF PROGRAM OFFICER						Х		221,543.	0.	63,966.
(4) ERICA WESTENBERG	40.00									
DIRECTOR OF GOVERNANCE						Х		115,142.	0.	57,522.
(5) AARON SAYNE	40.00									
SENIOR GOVERNANCE OFFICER						X		108,737.	0.	43,012.
(6) GILBERT F. HOUNGBO	1.00									
CHAIR		Х		Х				0.	0.	0.
(7) ALAN DETHERIDGE	1.00									
TREASURER AND SECRETARY		Х		Х				0.	0.	0.
(8) SMITA SINGH	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(9) LOURDES MELGAR	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(10) ERNEST ARYEETEY	1.00									_
DIRECTOR		Х						0.	0.	0.
(11) MAGDALENA SEPULVEDA	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(12) SEAN HINTON	1.00									
DIRECTOR		Х						0.	0.	0.
(13) ZAINAB USMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(14) CAROLE NAKHLE	1.00									_
DIRECTOR	1	Х						0.	0.	0.
(15) ELENA PANFILOVA	1.00	<u>-</u> _								_
DIRECTOR	1 22	Х						0.	0.	0.
(16) ANTHONY PAUL	1.00	l								_
DIRECTOR	1	Х						0.	0.	0.
(17) CHARLES WANGUHU	1.00									_
DIRECTOR 232007 12-13-22		X						0.	0.	0 • Form <b>990</b> (2022)

232007 12-13-22

Form **990** (2022)

Form		RESOURCE	: G	OV	ΈR	NA.	NC	$\mathbf{E}$	INSTITUTE	20-4451	390	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average	(do		Pos		l than c	nne	Reportable	Reportable	Es	timate	d
		hours per	box	, unles	ss per	rson i	s both	an an	compensation	compensation	an	nount (	of
		week		cer an	id a d	irecto	r/trus	tee)	from	from related	l .	other	
		(list any hours for	recto						the	organizations	l	pensa	
		related	or di	99			sated		organization	(W-2/1099-MISC/	l	om the	
		organizations	ruste	l trus		ee	npen		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	, ,	anizati d relate	
		below	ndividual trustee or director	nstitutional trustee	_	nploy	st cor	10	1000 1420)		l .	anizatio	
		line)	Indivi	Institu	Officer	key employee	Highest compensated employee	Former			3-		
									1 005 005	•	00		
	Subtotal								1,005,837.	0.	28	7,89	
	Total from continuation sheets to Part VI								1,005,837.	0.	20	7,89	0.
_ <u>a</u> 2	Total (add lines 1b and 1c)										40	1,0:	77.
2	Total number of individuals (including but no compensation from the organization	ot iimitea to tri	ose	iiste	u al	ove	) WII	o re	eceived more than \$100,	000 of reportable			5
	compensation from the organization											Yes	No
3	Did the organization list any <b>former</b> officer,	director, truste	ee. k	ev e	lame	ove	e. or	hia	hest compensated empl	ovee on			
-	line 1a? If "Yes," complete Schedule J for si	•		•	•	•	-	•		•	3		Х
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												
	rendered to the organization? If "Yes." com	•				•			•		5		Х
Sec	tion B. Independent Contractors	, Contoudit			,	<u> </u>	<i></i> ·						

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

the organization. Report compensation for the calendar year ending with or with	THIC Organization 3 tax year.	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
QASIM AKHTAR		
17304 PRESTON ROAD, DALLAS, TX 75252	CONSULTING SERVICES	305,584.
ANA C. GONZALES, CARRERA 37 #1-37 #602A,		
LA CHACRA, VALLE DEL CAUCA, COLOMBIA	CONSULTING SERVICES	166,501.
ANTONIO HILL, CARRERA 5 NO. 2846 APT. 901,		
BOGOTA, COLOMBIA 110311	CONSULTING SERVICES	155,833.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 3		

Form **990** (2022)

# Form 990 (2022) NATURAL Part VIII Statement of Revenue

			Check if Schedule O contains a r	resnonse d	or note to any lin	e in this Part VIII			
			Officer if Schedule O Contains a f	esponse c	or flote to arry lin	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
								business revenue	from tax under
									sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns	1a					
irar		b	Membership dues	1b					
e, E		С	Fundraising events	1c					
ifts ar A			Related organizations	1d					
nii.G			Government grants (contributions)	1e	4,182,416.				
Sig			All other contributions, gifts, grants, and						
e ti			similar amounts not included above	1f	6,090,857.				
GË		~	***	1g \$	.,,				
o		_	Noncash contributions included in lines 1a-1f	Ig φ		10,273,273.			
O a		n	Total. Add lines 1a-1f		D	10,273,273.			
					Business Code				
Çe	2	а							
e Zi		b							
S Z		С							
am		d							
Program Service Revenue		е							
Pr		f	All other program service revenue						
			Total. Add lines 2a-2f						
	3		Investment income (including divider						
	Ū		•			2,385.			2,385.
	4					2,000.			2,000.
	4		Income from investment of tax-exem	-					
	5		Royalties	Real					
				Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
		С	Rental income or (loss) 6c						
		d	Net rental income or (loss)						
	7	а	Gross amount from sales of (i) Se	ecurities	(ii) Other				
			assets other than inventory 7a						
		b	Less: cost or other basis						
<u>o</u>			and sales expenses						
Revenue		c	Gain or (loss) 7c						
ě			Net gain or (loss)						
<u>بر</u> ۳			Gross income from fundraising events (n						
ther	ŏ	а	,						
ō			including \$						
			contributions reported on line 1c). Se						
			Part IV, line 18						
			Less: direct expenses						
		С	Net income or (loss) from fundraising	events					
	9	а	Gross income from gaming activities	. See					
			Part IV, line 19	9a					
		b	Less: direct expenses	9b					
			Net income or (loss) from gaming act						
			Gross sales of inventory, less returns						
		_	and allowances	I					
		h	Less: cost of goods sold						
			Net income or (loss) from sales of inv						
$\dashv$		U	THE THEOTHE OF HOSS) HOTH SaleS OF HIV	entory	Business Code				
SI			OBJED INCOME			7 055			7 055
Miscellaneous Revenue	11		OTHER INCOME		900099	7,955.			7,955.
epr de		b							
e Sel		С							
Alis		d	All other revenue						
		е	Total. Add lines 11a-11d			7,955.			
	12		Total revenue. See instructions			10,283,613.	0.	0.	10,340.

Secti	ion 501(c)(3) and 501(c)(4) organizations must come	olete all columns. All othe	ar organizations must con	nolete column (Δ)						
Seci	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX									
Do i	not include amounts reported on lines 6b.	(A)	(B)	(C)	(D)					
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	55,264.	55,264.							
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	3,315,984.	3,315,984.							
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees	683,814.	298,084.	289,050.	96,680.					
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	3,313,174.	2,513,104.	798,329.	1,741.					
8	Pension plan accruals and contributions (include	. ,	. ,	,	•					
_	section 401(k) and 403(b) employer contributions)	113,979.	92,779.	20,426.	774.					
9	Other employee benefits	473,055.	360,714.	109,566.	774. 2,775.					
10	Payroll taxes	120,016.	85,474.	31,872.	2,670.					
11	Fees for services (nonemployees):	.,	,	. ,	,					
а	Management									
b		69,057.		69,057.						
	Accounting	263,852.		263,852.						
	Lobbying									
e										
f	Investment management fees									
g g	Other. (If line 11g amount exceeds 10% of line 25,									
9	column (A), amount, list line 11g expenses on Sch O.)	1,944,003.	902,081.	1,041,922.						
12	Advertising and promotion	_,,	,							
13	Office expenses	263,758.	81,656.	180,363.	1,739.					
14	Information technology	6,663.	40.	6,623.	,					
15	Royalties	.,		.,,						
16	Occupancy	321,702.	286,022.	30,710.	4,970.					
17	Travel	267,993.	219,714.	43,645.	4,634.					
18	Payments of travel or entertainment expenses	, , , , , , ,	- ,	.,,	,					
.5	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	443,298.	425,581.	17,717.						
20	Interest	,	,	,						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	20,132.		20,132.						
23	Insurance	97,439.		97,439.						
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.)									
а	RECRUITING	70,638.		70,638.						
b	SUBSCRIPTION/MEMBERSHIP	28,320.	10,926.	17,394.						
c	MAINTENANCE	12,691.	1,624.	11,067.						
d	GRANT RELATED EXPENSES	1,436.	1,436.	·						
-	All other expenses	66,220.	47,515.	18,705.						
25	Total functional expenses. Add lines 1 through 24e	11,952,488.	8,697,998.	3,138,507.	115,983.					
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)									
					000					

Form **990** (2022)

Pa	rt A	Daidlice Sileet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			985,037.	1	544,686.
	2	Savings and temporary cash investments	7,329,509.	2	4,773,346.		
	3	Pledges and grants receivable, net	3,906,646.	3	4,762,584.		
	4	Accounts receivable, net	12,838.	4	99,738.		
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ons		5	
	6	Loans and other receivables from other disqual	fied pers	sons (as defined			
		under section 4958(f)(1)), and persons describe	d in sect	ion 4958(c)(3)(B)		6	
Ø	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				289,785.	9	527,382.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,045,840.			
	b	Less: accumulated depreciation	10b	819,530.	238,324.	10c	226,310.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			2,500.	14	2,167.
	15	Other assets. See Part IV, line 11			163,377.	15	937,086.
	16	Total assets. Add lines 1 through 15 (must equ			12,928,016.	16	11,873,299.
	17	Accounts payable and accrued expenses		431,670.	17	393,753.	
	18	Grants payable			104,006.	18	38,763.
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV o	of Schedule D		21	
S	22	Loans and other payables to any current or form	ner office	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
iabi		controlled entity or family member of any of the	se perso	ons		22	
_	23	Secured mortgages and notes payable to unrela		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelate		Г		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24).	Complete Part X	4 044 050		0 64 5 644
		of Schedule D			1,814,250.		2,615,641.
	26	Total liabilities. Add lines 17 through 25			2,349,926.	26	3,048,157.
"		Organizations that follow FASB ASC 958, che	eck here	· X			
čě		and complete lines 27, 28, 32, and 33.			0 050 700		C 444 0CC
alan	27	Net assets without donor restrictions	8,258,723.	27	6,444,866.		
Ä	28	Net assets with donor restrictions			2,319,367.	28	2,380,276.
Ĕ		Organizations that do not follow FASB ASC 9	58, che	ck here			
Net Assets or Fund Balances		and complete lines 29 through 33.		ļ			
ţs	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or e				30	
ΪÀ	31	Retained earnings, endowment, accumulated in			10 570 000	31	0 005 140
Š	32	Total net assets or fund balances		I	10,578,090.	32	8,825,142.
	33	Total liabilities and net assets/fund balances			12,928,016.	33	11,873,299.

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

Form 990 (2022)

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#### **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.

Open to Public

OMB No. 1545-0047

pen to Public Inspection

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

Pa	rt I	Reason for Public 0	Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions.		
The	organ	ization is not a private found	ation because it is: (f	For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of ch	•	•	•	•	ινανί)		
_	Ħ					,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· //~//·/·		
2	H	A school described in <b>sect</b> i				VI VAVAV	···		
3	=	A hospital or a cooperative							
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:							_
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a go	vernmental unit describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
	X	An organization that norma	-					nublic described in	
•		-	•	itiai part of its support ii	om a gove	Jiiiiiontai	unit of from the general p	public acacribed in	
_		section 170(b)(1)(A)(vi). (C	· · ·	4VAV-1) (Olate D					
8	Н	A community trust describe							
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a land-grant	college	
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the college	e or	
		university:							
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership fees, and	d gross receipts from	
		activities related to its exem	npt functions, subjec	t to certain exceptions;	and (2) no	more than	33 1/3% of its support f	rom gross investment	
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.	
		See section 509(a)(2). (Cor		,			3	,	
11		An organization organized a	•	valy to test for public sa	faty Saa	section 50	10(a)(4)		
	H	-	•		•			numerous of one or	
12	ш	An organization organized a	•		-		•		
		more publicly supported or	-					oneck the box on	
		lines 12a through 12d that o	* *			-			
а			ınization operated, sı	upervised, or controlled	by its supp	oorted org	anization(s), typically by	giving	
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting	
		organization. You must o	omplete Part IV, Se	ctions A and B.					
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization(s), by hav	/ing	
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	oorted	
		organization(s). You mus					3		
С		☐ Type III functionally inte			in connect	tion with a	and functionally integrate	ed with	
Ū		its supported organization					• •	ou with,	
		¬ ''		-					
d	L	☐ Type III non-functionally	=				• • • • •	* *	
		that is not functionally int	-	•	-			veness	
	_	requirement (see instructi	•	-					
е		Check this box if the orga					Type I, Type II, Type III		
		functionally integrated, or		nally integrated supportion	ng organiz	ation.			-
f	Ente	er the number of supported o	organizations						-
g		vide the following information							_
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	anization listed ing document?	(v) Amount of monetary	(vi) Amount of other	
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)	
									-
									-
									-
									-
T_+-	.1						I	I	

## 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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	16317552.	12559829.	16002354.	9015002.	10273273.	64168010.
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						
4	Total. Add lines 1 through 3	16317552.	12559829.	16002354.	9015002.	10273273.	64168010.
	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)						27805613.
6	Public support. Subtract line 5 from line 4.						36362397.
	etion B. Total Support						505025571
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	16317552.				10273273.	
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,531.	1,573.	2,771.	3,185.	2,365.	11,425.
9	Net income from unrelated business				0,2001		
Ū	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	5,027.	11,436.	32,668.		7,955.	57,086.
11	Total support. Add lines 7 through 10	0,02.0		32,000			64236521.
	Gross receipts from related activities,	etc (see instruction	ns)			12	422,387.
	First 5 years. If the Form 990 is for the	•	,				
	organization, check this box and stop	-		•			
Sec	ction C. Computation of Publi						
	Public support percentage for 2022 (l			column (f))		14	56.61 %
	Public support percentage from 2021					15	55.12 %
						ore, check this bo	
	<b>16a</b> 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te						
h	10% -facts-and-circumstances test	· ·	•				
	more, and if the organization meets the	-					
	organization meets the facts-and-circle						
18	Private foundation. If the organization						
			10, 10	, ,	,		(Form 990) 2022

232022 12-09-22

# Schedule A (Form 990) 2022 NATURAL RESOURCE GOVERNANCE INSTITUTE | 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

quality under the tests listed be Section A. Public Support	iow, piedoc com	piete i dit ii.)				
calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and				, ,		
membership fees received. (Do not						
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-						
iness under section 513						
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>b</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.)						
ection B. Total Support				•		
alendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
Oa Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
occurred ofter June 20, 1075						
					+	+
c Add lines 10a and 10b  Net income from unrelated business						
activities not included on line 10b,						
whether or not the business is						
regularly carried on					-	
Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
3 Total support. (Add lines 9, 10c, 11, and 12.)						
4 First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizat	ion,
check this box and stop here						
ection C. Computation of Public						
5 Public support percentage for 2022 (lir	ne 8, column (f), c	divided by line 13,	column (f))		15	
6 Public support percentage from 2021	Schedule A, Part	III, line 15			16	
ection D. Computation of Invest						
7 Investment income percentage for 202	22 (line 10c, colu	mn (f), divided by li	ine 13, column (f))		17	
8 Investment income percentage from 2					18	
9a 33 1/3% support tests - 2022. If the o					33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box and						
<b>b 33 1/3% support tests - 2021.</b> If the c						∟ and
line 18 is not more than 33 1/3%, chec						
<ul><li>Private foundation. If the organization</li></ul>						
o Frivate ioungation, il the organization	i did flot Check a	DUX UITIIIIE 14. 19	a. ULLIBD. CHECK II	IIS DUX ALIU SEE IN	SUUCUOUS	

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
- OD		
3с		
4a		
4b		
12		
4-		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
-		
9b		
9с		
10a		
10b		

232024 12-09-22

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		
С	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	tion 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 officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	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,			
		2		
Sect	supervised, or controlled the supporting organization.  Stion C. Type II Supporting Organizations			
			Yes	No
4	Ware a majority of the organization's directors or trustees during the tay year also a majority of the directors		163	NO
	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	1		
Sect	the supported organization(s). tion D. All Type III Supporting Organizations			
	Mon 217 iii 1960 iii capporting organizationo		Yes	NI.
_	Did the averagination was ide to each of its averaged averaginations, but the leat day of the fifth we get the		res	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 tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	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			
Sact	supported organizations played in this regard. Stion 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 year (see instructions	).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		·
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> 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	0-		
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	6:		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see
	instructions).			·

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

c Excess from 2020 d Excess from 2021 e Excess from 2022

# Schedule B

(Form 990)

Schedule of Contributors

NATURAL RESOURCE GOVERNANCE INSTITUTE

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

**2022** 

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Employer identification number

Organization type (check one):					
Filers of	:	Section:			
Form 99	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
		s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special	Rules				
X	sections 509(a)(1) a contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; line 1. Complete Parts I and II.			
	contributor, during literary, or education	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ) instead of the contributor name and address), II, and III.			
	year, contributions is checked, enter h purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year			
answer '	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 a requirements of Schedule B (Form 990).			

Schedule B (Form 990) (2022)

Name of organization Employer identification number

# NATURAL RESOURCE GOVERNANCE INSTITUTE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 4,059,248.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,538,973.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 1,213,473.	Person X Payroll
(a)	(b)	(c)	(d)
No4_	Name, address, and ZIP + 4	Total contributions  \$ 960,639.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$542,602.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$382,901.	Person X Payroll

Schedule B (Form 990) (2022)

Name of organization Employer identification number

# NATURAL RESOURCE GOVERNANCE INSTITUTE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>241,163.</u>	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
8		\$ <u>219,836.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, address, and Zir + +	\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II for noncash contributions.)

Name of organization Employer identification number

# NATURAL RESOURCE GOVERNANCE INSTITUTE

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	0 4431370
(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
		   \$	
3453 11-15	22	•	Schedule B (Form 990) (202

Schedule B (Form 990) (2022) Name of organization

varrie or or	ganization			Employer identification number				
	AL RESOURCE GOVERNANCE II			20-4451390				
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) the	rough (e) and the following line entry	For organization	S				
	completing Part III, enter the total of exclusively religious, cha Use duplicate copies of Part III if additional sp	ritable, etc., contributions of \$1,000 or le	ss for the year. (Ente	er this info. once.) \$				
(a) No.	Ose duplicate copies of Part III ii additional sp	ace is needed.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
1 di Ci								
			_					
			_					
		(e) Transfer of gift						
	Transferee's name, address, and	I ZIP + 4	Relationsh	nip of transferor to transferee				
(a) No. from								
rom Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
F	(a) Transfer of wift							
	(e) Transfer of gift							
	Transferee's name, address, and	I 7IP + 4	Relationsh	nip of transferor to transferee				
	Transistre o manie, adarese, and		Holdworld					
(a) Na								
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
Part I	.,							
			_					
			_					
			_					
	(e) Transfer of gift							
-	Transferee's name, address, and	I ZIP + 4	Relationsh	nip of transferor to transferee				
(a) No.	T	ļ						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
-								
		(e) Transfer of gift						
	Transferee's name, address, and	I 7ID ± 4	Relationsh	nip of transferor to transferee				
	mansieree s name, audress, and	1 <u>411</u> T T	Helationsi	iip oi ualisieloi to ualisielee				

# SCHEDULE C

(Form 990)

For Organizations Exempt From Income Tax Under section

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

**Political Campaign and Lobbying Activities** 

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

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

• Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Name of organization				ployer identification number
	RESOURCE GOVERN			20-4451390
Part I-A   Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527 o	organization.
<ol> <li>Provide a description of the organiz</li> <li>Political campaign activity expendit</li> <li>Volunteer hours for political campa</li> </ol>	tures			
Part I-B Complete if the org	ganization is exempt und	er section 501(c)(	3).	
1 Enter the amount of any excise tax	incurred by the organization und	der section 4955		\$
2 Enter the amount of any excise tax	incurred by organization manag	ers under section 4955	i	\$
3 If the organization incurred a section				
4a Was a correction made?				Yes No
<b>b</b> If "Yes," describe in Part IV.				
Part I-C   Complete if the org	ganization is exempt und	er section 501(c),	except section 501	(c)(3).
1 Enter the amount directly expended	d by the filing organization for se	ction 527 exempt func	tion activities	\$
2 Enter the amount of the filing organ		•		
exempt function activities				\$
3 Total exempt function expenditures				
line 17b				
4 Did the filing organization file Form				
5 Enter the names, addresses and en				
made payments. For each organiza contributions received that were pr				· · · · · · · · · · · · · · · · · · ·
political action committee (PAC). If				ato sogregated faria of a
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
(a) Name	(b) Address	(C) LIN	filing organization's	contributions received and
			funds. If none, enter -0	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) 2022

LHA

232041 11-08-22

Schedule C	(Form 990) 2022	NATURAL	RESOURCE	GOVERNANCE	INSTITUTE	20-4451390	Page 2
Part II-A	Complete if	the organization is	exempt unde	er section 501(c)(	<ol><li>and filed Forn</li></ol>	n 5768 (election unde	er
	section 501	(h)).					
1 Chook	if the filing	a organization balance to	on offiliated aroun	o (and list in Bart IV as	ob offiliated aroun m	ambaria nama addraga El	NI NI

	section 501(h)).			
. (	Check if the filing organization belone	gs to an affiliated group (and list in Part IV each affiliated	group member's name	, address, EIN,
	expenses, and share of exces	s lobbying expenditures).		
3 (	Check if the filing organization check	ed box A and "limited control" provisions apply.		
		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence publ	ic opinion (grassroots lobbying)	0.	
b	Total lobbying expenditures to influence a leg	sislative body (direct lobbying)	0.	
С	Total lobbying expenditures (add lines 1a and	l 1b)	0.	
d	Other exempt purpose expenditures		11,952,488.	
е	Total exempt purpose expenditures (add line	s 1c and 1d)	11,952,488.	
f	Lobbying nontaxable amount. Enter the amount	unt from the following table in both columns.	747,624.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of	line 1f)	186,906.	
h	Subtract line 1g from line 1a. If zero or less, e	nter -0-	0.	
i	Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.	
j	If there is an amount other than zero on either	r line 1h or line 1i, did the organization file Form 4720	_	
	reporting section 4911 tax for this year?			Yes No

### 4-Year Averaging Period Under Section 501(h)

(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)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	( <b>d)</b> 2022	(e) Total			
2a Lobbying nontaxable amount	810,701.	696,621.	714,723.	747,624.	2,969,669.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					4,454,504.			
<b>c</b> Total lobbying expenditures	4,452.				4,452.			
<b>d</b> Grassroots nontaxable amount	202,675.	174,155.	178,681.	186,906.	742,417.			
e Grassroots ceiling amount (150% of line 2d, column (e))					1,113,626.			
f Grassroots lobbying expenditures								

Schedule C (Form 990) 2022

reporting section 4911 tax for this year?

# Schedule C (Form 990) 2022 NATURAL RESOURCE GOVERNANCE INSTITUTE 20-44513 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)).

of the lo	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description			•	o)
of the lobbying activity.  Yes			No	Amo	ount
<b>1</b> D	During the year, did the filing organization attempt to influence foreign, national, state, or				
lo	ocal legislation, including any attempt to influence public opinion on a legislative matter				
0	or referendum, through the use of:				
a V	/olunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c N	Media advertisements?				
d N	Mailings to members, legislators, or the public?				
e P	Publications, or published or broadcast statements?				
f G	Grants to other organizations for lobbying purposes?				
g D	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h P	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i C	Other activities?				
	otal. Add lines 1c through 1i				
	olid the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	f "Yes," enter the amount of any tax incurred under section 4912				
	f "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- 504/-\/5\		4	
<b>D</b>		1 501(c)(5)	, or sec	tion	
Part l	501(3)(6)				
Part l	501(c)(6).			Yes	l No
			1	Yes	No
1 V	Vere substantially all (90% or more) dues received nondeductible by members?			Yes	No
1 V 2 D 3 D	Vere substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? 1 501(c)(5)	2 3 , or sec	tion	
1 V 2 D 3 D Part I	Vere substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? 1 501(c)(5) No" OR (b	, or sec b) Part I	tion	
1 W 2 D 3 D Part I	Vere substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? n 501(c)(5) No" OR (b	, or sec b) Part I	tion	
1 W 2 D 3 D Part I	Vere substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the lill-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  Dues, assessments and similar amounts from members	e prior year? n 501(c)(5) No" OR (b	, or sec b) Part I	tion	
1 W 2 D 3 D Part I	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the substantial organization is exempt under section 501(c)(4), section 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  Description 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) No" OR (b	a, or second Part I	tion	
1 W 2 D 3 D Part I	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 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  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	
1 W 2 D 3 D Part I  1 D 2 S e a C b C	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the substantial organization is exempt under section 501(c)(4), section 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  Description 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	e prior year? n 501(c)(5) No" OR (b	2 3, or sec b) Part I	tion	
1 W 2 D 3 D Part I  1 D 2 S e a C b C c T	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the substantial street in the organization is exempt under section 501(c)(4), section 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  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	
1 V 2 D 3 D Part I 1 D 2 S e a C b C c T 3 A 4 If	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 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  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  In notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	
1 V 2 D 3 D Part I 1 D 2 S e a C b C c T 3 A 4 If	Vere substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 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  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5) No" OR (b	2 3 , or sec b) Part I	tion	
2 D 3 D Part I 2 S a C b C c T 3 A 4 Iff d d e	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the source of the organization is exempt under section 501(c)(4), section 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 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Durrent year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed to organization agree to carryover to the reasonable estimate of nondeductible lobbying and polyper expenditures next year?	e prior year? n 501(c)(5) No" OR (b	2 3, or secon) Part I	tion	
1 W 2 D 3 D Part I  1 D 2 S e a C b C c T 3 A 4 Iff	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the substantial of the organization is exempt under section 501(c)(4), section 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  Dues, assessments and similar amounts from members  Dection 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Durrent year  Darryover from last year  Total  Degregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedates the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions	e prior year? n 501(c)(5) No" OR (b	2 3, or secon) Part I	tion	

### **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			s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.  (a) Donor advised funds	(b) Funds and other accounts
	Takel more barrat and of coor	(a) Donor advised funds	(b) Fullus and other accounts
1	Total number at end of year		
2 3	Aggregate value of contributions to (during year)  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 v	writing that the assets held in donor adv	ised funds
J	are the organization's property, subject to the organization's	•	
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor o	· ·	-
Par			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the forn	
	day of the tax year.		Held at the End of the Tax Ye
а	Total number of conservation easements		2a
	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	ne organization during the tax
	year		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū	otali and volunteer riodis devoted to morntoning, inspecting,	rianding of violations, and emoreing con	nservation casements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	vation easements during the year
•	,eae,e,eaeae,e,e,e,e,e,e		and year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	0(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	se statement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stater	ments that describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for public	olic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these ite	ems.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and	d balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treations are also as a second		ial 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		
LΠА	For Paperwork Reduction Act Notice, see the Instructions	. IUI FUIIII 99U.	Schedule D (Form 990) 20

232051 09-01-22

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

## Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
d Equipment		148,113.	148,113.	0.
e Other		897,727.	671,417.	226,310.
Total. Add lines 1a through 1e. (Column (d) must equa	LEorm 990 Part X colum	an (R) line 10c )		226,310.

Schedule D (Form 990) 2022

	(1 01111 000) = 0==			
Part VII	Investments -	Other	Securities	:

Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.	_	
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-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" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) SECURITY DEPOSIT	82,850.
(2) DEFERRED 457B PLAN LIABILITY	78,784.
(3) RIGHT-OF-USE ASSETS	775,452.
(4)	
(5)	
(6)	
(7)	
<u>(9)</u>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	937,086.

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

·	
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) REFUNDABLE ADVANCE	1,763,671. 851,970.
(3) OPERATING LEASE LIABILITIES	851,970.
(4)	
(5)	
(6)	
(8)	
(9)	
Total, (Column (h) must equal Form 990, Part X, col. (R) line 25.)	2,615,641.

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 ....

Schedule D (Form 990) 2022

Pai		nue per Audited Financiai State		evenue per Re	turn.	
		nswered "Yes" on Form 990, Part IV, line	e 12a.		Ι.	10 202 022
1	Total revenue, gains, and other support				1	10,303,023.
2	Amounts included on line 1 but not o		1 1			
a		tments		10 410		
b				19,410.		
С						
d	,				_	10 410
e	-				2e	19,410. 10,283,613.
3		NWI II 40 L L L II 4			3	10,203,013.
4	Amounts included on Form 990, Part		1.1			
a		Form 990, Part VIII, line 7b				
b					4 -	_
C					4c	10,283,613.
Pai	rt XII Reconciliation of Expe	his must equal Form 990. Part I, line 12.) nses per Audited Financial Stat	tements With I	Eynenses ner F	5 Patur	<u>  10,203,013.</u> n
ı a				Expenses per i	ictui	
		nswered "Yes" on Form 990, Part IV, line				11,971,898.
1		d financial statements			1	11,3/1,030.
2	Amounts included on line 1 but not o		2a	19,410.		
a				19,410.		
b						
C						
d	•				0-	10 /10
e					2e 3	19,410. 11,952,488.
3		IV line OF land and the line of			3	11,932,400.
4	Amounts included on Form 990, Part		45			
a		Form 990, Part VIII, line 7b			-	
b			·		40	0.
5		Ti'			4c 5	11,952,488.
	rt XIII Supplemental Informat	This must equal Form 990, Part I, line 18. <b>ion.</b>	.)		<u> </u>	11,552,4000
	• • • • • • • • • • • • • • • • • • • •	, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV lines 1h a	nd 2h: Part V line 4	· Part `	Y line 2: Part XI
		b. Also complete this part to provide any			, rait	A, IIIIe Z, I ait Ai,
111163	s zu and 45, and r art An, inles zu and 4	b. Also complete this part to provide any	y additional imornia	ation.		
PAF	RT X, LINE 2:					
FOF	R THE YEARS ENDED DE	CEMBER 31, 2022 AND	2021. NRG	I HAS DOCU	MEN	TED ITS
COL	NSIDERATION OF FASB	ASC 740-10, INCOME T	AXES. THA	r provides	GU	IDANCE FOR
REI	PORTING UNCERTAINTY	IN INCOME TAXES AND	HAS DETER	MINED THAT	NO	MATERIAL
UNC	CERTAIN TAX POSITION	S QUALIFY FOR EITHER	RECOGNIT	ION OR DIS	CLO	SURE IN
THE	E CONSOLIDATED FINAN	CIAL STATEMENTS.				

### SCHEDULE F (Form 990)

## 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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** 

#### NATURAL RESOURCE GOVERNANCE INSTITUTE 20-4451390 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, (by type) (such as, fundraising, proexpenditures offices is a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors of service(s) in the region recipients located in the region) in the region in the region NRGI WORKS CLOSELY WITH OFFICIALS. PARLIAMENTARIANS. EAST ASIA AND THE PACIFIC PROGRAM SERVICES JOURNALISTS AND CIVIL 361,100. NRGI WORKS TO ADVANCE GOOD GOVERNANCE NORMS THAT RELATE TO THE PROGRAM SERVICES ENERGY TRANSITION. EUROPE 2 18 45,841. NRGI WORKS TO ADDRESS CHALLENGES RELATED TO MIDDLE EAST AND CITIZEN AND CIVIL NORTH AFRICA SOCIETY PARTICIPATION 2 4 PROGRAM SERVICES 681,874. TO IMPROVING COUNTRIES GOVERNANCE OVER THEIR NATURAL RESOURCES (IN NORTH AMERICA 2 PROGRAM SERVICES PARTICULAR OIL, GAS AND 255,996. NRGI AND ITS REGIONAL PARTNERS GENERATE RESEARCH-BASED EVIDENCE SOUTH AMERICA 7 PROGRAM SERVICES TO SUPPORT THE CAPACITY 610,994. NRGI AIMS TO STRENGTHEN LEGAL FRAMEWORKS, AND ADDRESS CORRUPTION. SUB-SAHARAN AFRICA PROGRAM SERVICES UNEQUAL DISTRIBUTION OF 3,119,070. MIDDLE EAST AND NORTH AFRICA 0 0 GRANTMAKING 60,311. 0 0 GRANTMAKING SOUTH AMERICA 125,437.

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

10

0

56

56

Schedule F (Form 990) 2022

5,260,623.

3,130,236.

8,390,859.

232071 10-17-22

and 3b)

3 a Subtotal **b** Total from continuation

> sheets to Part I ...... Totals (add lines 3a

Schedule F (Form 990)	NATURAL	RESOURCE	GOVERNANCE INSTITUT	E 20-44513	90 Page
			- (Schedule F (Form 990), Part I, line 3)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in 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
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		961,863
WIDODE.	0	0	CD ANUMA Z INC		2 160 272
UROPE	0	0	GRANTMAKING		2,168,373
					1
					1
					2 120 026
Totals	<u> </u>				3,130,236

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>(b)</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 PREPARE A					
			SCIENTIFIC STUDY					
		MIDDLE EAST AND	ANALYZING THE DATA					
		NORTH AFRICA	PUBLISHED BY THE	7,000.	WIRE TRANSFER	0.		
			TO SUPPORT THE					
			ORGANIZATION IN THE					
		MIDDLE EAST AND	IMPLEMENTATION OF ITS					
		NORTH AFRICA	PROGRAM ACTIVITIES IN	15,000.	WIRE TRANSFER	0.		
			TO SUPPORT THE					
			ORGANIZATION IN THE					
		MIDDLE EAST AND	IMPLEMENTATION OF ITS					
		NORTH AFRICA	PROGRAM ACTIVITIES IN	11,653.	WIRE TRANSFER	0.		
			TO INVOLVE CIVIL					
			SOCIETY IN					
		MIDDLE EAST AND	ESTABLISHING A					
		NORTH AFRICA	GENERAL POLICY PAPER	7,500.	WIRE TRANSFER	0.		
			TO RAISE AWARENESS OF					
			CITIZENS AND CIVIL					
		MIDDLE EAST AND	SOCIETY ACTIVISTS IN					
		NORTH AFRICA	THE MDHILLA REGION TO	11,158.	WIRE TRANSFER	0.		
			POWER AND MINING					
		SOUTH AMERICA	REFORM	14,735.	WIRE TRANSFER	0.		
			TO PROMOTE					
			DISCUSSIONS ON ENERGY					
			TRANSITION IN					
		SOUTH AMERICA	INDIGENOUS	20,510.	WIRE TRANSFER	0.		
			THE ANALYSIS OF THE					
			ENERGETIC AND					
			ECONOMIC POTENTIAL OF					
		SOUTH AMERICA	NATURAL GAS AND ITS	10,192.	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

.. **>** \_\_\_\_\_

Schedule F (Form 990) 2022

SEE PART V FOR COLUMN (D) DESCRIPTIONS

3 Enter total number of other organizations or entities

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r age z
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TO GENERATE INPUTS TO					
			PROMOTE THE DEBATE ON					
			AN ENERGY TRANSITION					
		SOUTH AMERICA	ROUTE FOR COLOMBIA.	40,000.	WIRE TRANSFER	0.		
			TO PREPARE A					
			DIAGNOSTIC ASSESSMENT					
			REPORT ON CORRUPTION					
		SOUTH AMERICA	RISKS AND AN ACTION	40,000.	WIRE TRANSFER	0.		
			TO ASSESS THE					
			INSTITUTIONAL POLICY					
		SUB-SAHARAN	AND LEGAL STATUS WITH					
		AFRICA	REGARD TO COLLECTION	7,000.	WIRE TRANSFER	0.		
			TO INCREASE CITIZEN					
			ENGAGEMENT AND PUBLIC					
		SUB-SAHARAN	DEBATE ON EXTRACTIVE					
		AFRICA	GOVERNANCE IN UGANDA.	51,497.	WIRE TRANSFER	0.		
			TO IMPLEMENT GRANT					
		SUB-SAHARAN	GOALS IN SENEGAL FOR	100 165				
		AFRICA	TRACE PROJECT.	102,167.	WIRE TRANSFER	0.		
			TO GENERATE INPUTS TO					
		aun aluiniu	PROMOTE THE DEBATE ON					
		SUB-SAHARAN	AN ENERGY TRANSITION	40.000	L			
		AFRICA	ROUTE FOR COLOMBIA,	10,000.	WIRE TRANSFER	0.		
			TO GENERATE INPUTS TO					
			PROMOTE THE DEBATE ON					
		SUB-SAHARAN	AN ENERGY TRANSITION	45 605	l			
		AFRICA	ROUTE FOR COLOMBIA,	15,637.	WIRE TRANSFER	0.		
			TO IMPROVE THE					
			QUALITY OF JOURNALISM					
		SUB-SAHARAN	IN TANZANIA BY HAVING	15.000		_		
		AFRICA	MASTERCLASSES	15,000.	WIRE TRANSFER	0.		
			TO THE THEM OF THE					
		GUD GAUADAN	TO IMPLEMENT GRANT					
		SUB-SAHARAN	GOALS IN SENEGAL FOR	106 110	MIDE MDANGEE			
		AFRICA	TRACE PROJECT.	126,113.	WIRE TRANSFER	0.		

Part II Continu	uation of Grants a	nd Other A	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	<u> </u>
1 (a) Name of organ	ization I ·	de section applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				TO HELP THE AFRICA					
				REGIONAL EXTRACTIVE					
			SUB-SAHARAN	KNOWLEDGE HUB PROVIDE					
			AFRICA	RESEARCH, SKILL BASED	54,818.	WIRE TRANSFER	0.		
				TO INCREASE AWARENESS	·				
				AND COMMUNITY					
				PARTICIPATION IN THE					
			AFRICA	ACCOUNTABILITY OF	8,700.	WIRE TRANSFER	0.		
					,				
				GENERAL OPERATING					
			EUROPE	SUPPORT	2163858.	WIRE TRANSFER	0.		
			SUB-SAHARAN	GENERAL OPERATING					
			AFRICA	SUPPORT	395 877	WIRE TRANSFER	0.		
					333,077.	WIRE IRENOTER	•		+
			SUB-SAHARAN	GENERAL OPERATING					
				SUPPORT	175 054	WIRE TRANSFER	0.		
			AFRICA	SUFFORT	173,034.	WIKE IKANSFEK	0.		+
									+
									-

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance TO PRODUCE INTERACTIVE VISUAL CONTENT AND EXPLANATORY GRAPHICS ON THE EXTRACTIVE MIDDLE EAST AND INDUSTRIES IN TUNISIA. NORTH AFRICA 8,000. WIRE TRANSFER 0.

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

## 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: NRGI WORKS CLOSELY WITH OFFICIALS, PARLIAMENTARIANS, JOURNALISTS AND CIVIL SOCIETY ACTORS. PROGRAM GOALS INCLUDE IMPROVING GOVERNANCE OF INFLUENTIAL STATE MINING COMPANIES, FIGHTING CORRUPTION, PROMOTING TRANSPARENCY, AND IDENTIFYING INCLUSIVE PATHWAYS FOR GREENING THE SECTOR. NRGI ADVOCATES FOR IMPROVED DEBT MANAGEMENT AND THE INVESTMENT OF MINING REVENUES FOR THE EQUITABLE BENEFIT OF CITIZENS.

REGION: MIDDLE EAST AND NORTH AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: NRGI WORKS TO ADDRESS CHALLENGES RELATED TO CITIZEN AND CIVIL SOCIETY PARTICIPATION, AND TO ENSURE THAT COUNTRIES' ENERGY TRANSITION PLANS RESPOND TO THEIR RESPECTIVE NEEDS. PRIORITIES FOR NRGI INTERVENTIONS INCLUDE ENABLING SPACES FOR MULTISTAKEHOLDER DIALOGUE AT THE SUBNATIONAL, NATIONAL AND

## 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.

REGIONAL LEVELS BRINGING TOGETHER PARLIAMENTARIANS, MEDIA AND CIVIL SOCIETY ORGANIZATIONSAND DEVELOPING OVERSIGHT CAPACITY OF ACTORS.

#### 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: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: NRGI AND ITS REGIONAL PARTNERS GENERATE RESEARCH-BASED EVIDENCE TO SUPPORT THE CAPACITY BUILDING OF STATE OFFICIALS AND CIVIL SOCIETY ACTORS IN STRENGTHENING RESOURCE GOVERNANCE AND FACILITATING ENERGY TRANSITION PROCESSES. NRGI ALSO DEVELOPS PROPOSALS TO IMPROVE TAX COLLECTION, ADDRESS IMPLEMENTATION GAPS AND ADVOCATE FOR FAIRER DEALS FOR RESOURCE EXTRACTION.

#### REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: NRGI AIMS TO STRENGTHEN LEGAL FRAMEWORKS, AND ADDRESS CORRUPTION, UNEQUAL DISTRIBUTION OF RESOURCE WEALTH, ENVIRONMENTAL DEGRADATION AND GOVERNANCE ISSUES IN THE EXTRACTIVE SECTOR. NRGI WORKS WITH RELEVANT GOVERNMENT INSTITUTIONS, REGIONAL BODIES, REGULATORY INSTITUTIONS, CIVIL SOCIETY ORGANIZATIONS, COMMUNITIES, ACADEMICS, MEDIA OUTLETS AND THINK TANKS TO STRENGTHEN SECTOR GOVERNANCE AND PROMOTE ACTIVE CITIZENSHIP PARTICIPATION IN POLICY AND DECISION-MAKING PROCESSES. THIS INCLUDES EXPLORING SUSTAINABLE AND GREEN ENERGY PATHWAYS THAT ADDRESS THE CONTINENT'S ENERGY CHALLENGES WHILE DRIVING SUSTAINABLE ECONOMIC GROWTH.

Schedule F (Form 990) 2022

## Schedule F (Form 990) 2022 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 II, COLUMN (D):

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: TO PREPARE A SCIENTIFIC STUDY ANALYZING THE DATA

PUBLISHED BY THE GAFSA PHOSPHATE COMPANY ON POLLUTION.

REGION: MIDDLE EAST AND NORTH AFRICA

OF ITS PROGRAM ACTIVITIES IN 2022.

(D) PURPOSE OF GRANT: TO SUPPORT THE ORGANIZATION IN THE IMPLEMENTATION

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: TO SUPPORT THE ORGANIZATION IN THE IMPLEMENTATION OF ITS PROGRAM ACTIVITIES IN 2022.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: TO INVOLVE CIVIL SOCIETY IN ESTABLISHING A GENERAL POLICY PAPER ON THE GOVERNANCE OF NATURAL RESOURCES IN THE MUNICIPALITY OF RAMADA, TUNISIA.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: TO RAISE AWARENESS OF CITIZENS AND CIVIL SOCIETY ACTIVISTS IN THE MDHILLA REGION TO THE NEED FOR INVESTIGATING INFORMATION AND FIGURES FROM OFFICIAL AUTHORITIES.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: TO PROMOTE DISCUSSIONS ON ENERGY TRANSITION IN INDIGENOUS TERRITORIES FROM THE AMAZON IN THE CONTEXT OF SUBNATIONAL

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.

ELECTIONS IN PERU.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: THE ANALYSIS OF THE ENERGETIC AND ECONOMIC

POTENTIAL OF NATURAL GAS AND ITS RELEVANCE IN THE ENERGY TRANSITION.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: TO PREPARE A DIAGNOSTIC ASSESSMENT REPORT ON

CORRUPTION RISKS AND AN ACTION PLAN FOR THE LITHIUM IN CHILE.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO ASSESS THE INSTITUTIONAL POLICY AND LEGAL

STATUS WITH REGARD TO COLLECTION AND DEVOLUTION OF MINERAL ROYALTIES TO

CENTRAL GOVERMENT, LOCAL GOVERNMENT AND LAWFUL OCCUPIERS OF MINERAL RICH

LANDS IN UGANDA.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO GENERATE INPUTS TO PROMOTE THE DEBATE ON AN

ENERGY TRANSITION ROUTE FOR COLOMBIA, BASED ON A CRITICAL ASSESSMENT OF

THE ACTIONS THAT THE COUNTRY HAS BEGUN TO DEVELOP IN THE MATTER, BOTH IN

TERMS OF GOVERNMENT POLICIES AND PROJECTS, AND GENERATION OF NEW ENERGY

SOURCES.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO GENERATE INPUTS TO PROMOTE THE DEBATE ON AN

ENERGY TRANSITION ROUTE FOR COLOMBIA, BASED ON A CRITICAL ASSESSMENT OF

THE ACTIONS THAT THE COUNTRY HAS BEGUN TO DEVELOP IN THE MATTER, BOTH IN

232075 10-17-22

Schedule F (Form 990) 2022

#### 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	בפטנום כב כ	OVERNANCE I	NOMINTO				Employer identification number 20-4451390
Part I General Information on Grants a		OVERNANCE I	NSITIOIE				20-4451590
<ol> <li>Does the organization maintain records criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	stance?						on X Yes No
Part II Grants and Other Assistance to recipient that received more than S	Domestic Organia	zations and Domestic	Governments. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
PUBLISH WHAT YOU PAY US 122 MARYLAND AVENUE NE WASHINGTON, DC 20002		OTHER	25,264.	0.			TO ADVOCATE FOR CLIMATE-RELATED ISSUES. TO CONTINUE PRODUCING AND
MAHARAT FOR DEVELOPMENT 5104 BENTON AVE BETHESDA, MD 20814	81-3828811	501(C)(3)	30,000.	0.			PUBLISHING RELEVANT SIMPLIFIED AND VISUALIZED MATERIAL TO FOLLOW THE
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul>	-		e line 1 table			<u>I</u>	1.

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
THE STAFF WILL COMMUNICATE WITH THE	E GRANTEE	DURING PR	OJECT IMPL	EMENTATION	
AND HELP THEM TO THINK THROUGH THE	SPECIFIC	MILESTONE	S TO BE AC	HIEVED. ALL	
THE GRANTEES ARE REQUIRED TO REPORT	r at leas	T ANNUALLY	TO NRGI A	ND RESTATE	
THE PROJECT'S OBJECTIVES/ OUTCOMES	AND ACTI	VITIES AS	STATED IN	THE ORIGINAL	
PROPOSAL; EXPLAIN WHICH ACTIVITIES	WERE ACC	OMPLISHED	AND WHICH	WERE NOT;	
EXPLAIN ANY VARIANCES FROM THE ORIG	GINAL PRO	POSAL; EXF	LAIN THE M	AIN PROJECT	
CHALLENGES, AND HOW THE GRANTEE RES	SPONDED T	O THEM; DE	SCRIBE THE	PRINCIPAL	
LESSONS LEARNED; DESCRIBE ANY UNFO	RESEEN DE	VELOPMENTS	THAT HAVE	POSITIVELY	

## 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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Employer identification number

# NATURAL RESOURCE GOVERNANCE INSTITUTE

20-4451390

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> 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 Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year did any namen listed on Form 000 Part VIII Section A line to with respect to the filing			
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:			
•		4a		Х
a h	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
c	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
Ĭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	10		
	The state of the s			
	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		Х
	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		Х
	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		37	
_	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			37
_	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		<u> </u>

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

Schedule J (Form 990) 2022

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	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation 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)	333,837.	0.	0.	34,169.	25,715.	393,721.	0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) LUIS M GARCIA	(i)	222,578.	4,000.	0.	22,658.	40,857.	290,093.	0.	
CHIEF FIN. & ADMIN. OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) PATRICK HELLER	(i)	216,543.	5,000.	0.	22,304.	41,662.	285,509.	0.	
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) ERICA WESTENBERG	(i)	115,142.	0.	0.	12,101.	45,421.	172,664.	0.	
DIRECTOR OF GOVERNANCE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) AARON SAYNE	(i)	108,737.	0.	0.	11,274.	31,738.	151,749.	0.	
SENIOR GOVERNANCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III   Supp	lement	al Information										
Provide the info	ormation	n, explanation, or o	descript	ons requir	red for Part I, li	nes 1a,	1b, 3, 4a, 4b, 4d	c, 5a, 5b, 6a, 6	6b, 7, a	nd 8, ar	nd for Pa	art II. Also complete this part for any additional information.
PART I,	LINE	<b>Ξ</b> 7:										
BONUSES	ARE	REPORTED	FOR	LUIS	GARCIA	AND	PATRICK	HELLER	ON	PRT	II,	COLUMN
(II)												

## 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.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

PART III, LINE 1

NRGI IS AN INDEPENDENT, GLOBAL POLICY ANALYSIS AND ADVOCACY INSTITUTE

THAT WORKS COLLABORATIVELY TO GENERATE AND TRANSLATE KNOWLEDGE INTO

POLICY REFORM IN RESOURCE RICH COUNTRIES. WE ENVISION A WORLD WHERE

NATURAL RESOURCES ENABLE FAIR, PROSPEROUS AND SUSTAINABLE SOCIETIESNOT

UNDERMINE THEM. WE SEEK TO ADDRESS LONGSTANDING INEQUITIES AND POWER

IMBALANCES THROUGH INFORMED, INCLUSIVE DECISION-MAKING ABOUT THE

RESOURCE AND ENERGY SECTORS.

IN 2022, AMID MULTIPLE GLOBAL CRISES, NRGI REMAINED COMMITTED TO FACE

THE FUTURE TO BUILD ON OUR KNOWLEDGE, NETWORKS AND PARTNERSHIPS TO

STRENGTHEN RESOURCE GOVERNANCE FOUNDATIONS AND TURN CHALLENGES INTO

OPPORTUNITIES. THROUGHOUT THE YEAR, WE INTENSIFIED OUR EFFORTS TO

SUPPORT AN EQUITABLE, SUSTAINABLE AND BENEFICIAL ENERGY TRANSITION. WE

ADVOCATED FOR THE RECOGNITION OF UNIQUE CHALLENGES FACED BY

RESOURCE-RICH DEVELOPING COUNTRIES IN GLOBAL CLIMATE ACTION DIALOGUES.

BUILDING ON DEMAND, WE BROUGHT TOGETHER DIVERSE PARTNERS AND

STAKEHOLDERS IN RESOURCE-RICH COUNTRIES, BUILDING ALLIANCES AND

NETWORKS TO EXPAND ENGAGEMENT. AT THE GLOBAL LEVEL WE CONTINUED TO PUSH

FOR CHANGE WITH INTERNATIONAL INFLUENCERS, INFORMING AND STRENGTHENING

INTERNATIONAL GOVERNANCE STANDARDS.

NRGI'S ENGAGEMENT GLOBALLY FALLS INTO FOUR THEMATIC AREAS, DESCRIBED IN PART III OF THE FORM 990 AND ON SCHEDULE O.

Schedule O (Form 990) 2022 Page 2

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employer identification number 20-4451390

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

IN 2022, WE LEVERAGED RESEARCH AND A CONVENING OF DIVERSE STAKEHOLDERS

TO STIMULATE PUBLIC DEBATE ON ENERGY TRANSITION IN DEMOCRATIC REPUBLIC

OF THE CONGO (DRC). ADDITIONALLY, WE EMPHASIZED THE NEED FOR A

TRANSITION MINERALS "TRIPLE WIN" (FOR THE CITIZENS, THEIR ENVIRONMENT,

AND THE ENERGY TRANSITION PROCESS) IN AFRICA THROUGH RESEARCH AND

REGIONAL ADVOCACY. WE HIGHLIGHTED RISKS AND OPPORTUNITIES OF LITHIUM

PRODUCTION IN MEXICO AND ALSO SUPPORTED ROBUST LEGAL AND POLICY

FRAMEWORKS FOR MINERAL GOVERNANCE IN UGANDA.

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

CLIMATE CHANGE. ADDITIONALLY, WE BUILT CAPACITY ON ENERGY TRANSITION

RISKS FOR OVER 500 STAKEHOLDERS FROM OIL AND GAS EXPORTING COUNTRIES

AROUND THE WORLD. WE ALSO SUPPORTED AFRICAN OIL AND GAS PRODUCERS TO

NAVIGATE EFFECTS OF THE UKRAINE WAR.

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

OBLIGATIONS IN GUINEA. LASTLY, WE PIONEERED A NEW DATA TOOL FOR

EVIDENCE-BASED EXTRACTIVE GOVERNANCE DECISION-MAKING IN SENEGAL.

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

SUSTAINABLE REVENUE MANAGEMENT: NRGI ADVOCATES FOR ACCOUNTABLE

MANAGEMENT OF REVENUES FROM NATURAL RESOURCES, ALIGNED WITH CITIZEN

PRIORITIES. CITIZEN VOICES AND GOVERNMENT REFORMERS PLAY A CRUCIAL ROLE

IN COUNTERING CORRUPTION AND PROMOTING EFFECTIVE STRATEGIES FOR THE USE

OF PUBLIC REVENUES GENERATED FROM OIL, GAS, AND MINING ACTIVITIES.

WE BLOCKED OPAQUE GOLD ROYALTY TRANSACTIONS BY MOBILISING AN ALLIANCE

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization

NATURAL RESOURCE GOVERNANCE INSTITUTE

Employed

Employer identification number 20-4451390

OF CIVIL SOCIETY ORGANISATIONS IN GHANA. WE ALSO STRENGTHENED THE

MANAGEMENT OF OIL AND GAS REVENUES THROUGH THE PARLIAMENTARY PROCESS IN

SENEGAL. ADDITIONALLY, WE PROVIDED TECHNICAL ASSISTANCE, TOGETHER WITH

OUR PARTNER ORGANISATIONS, FOR MINING TAXATION REFORM IN PERU. LASTLY,

WE BOLSTERED THE GOVERNANCE OF EXTRACTIVE STATE-OWNED ENTERPRISES IN

MONGOLIA.

EXPENSES \$ 1,391,680. INCLUDING GRANTS OF \$ 842,812. REVENUE \$ 0.

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

UNITED KINGDOM, BELGIUM, PERU, GHANA,

BURMA, TANZANIA, SENEGAL, TUNISIA

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 SENIOR ACCOUNTANT, CHIEF FINANCIAL AND ADMINISTRATIVE OFFICER AND THE BOARD AUDIT & FINANCE COMMITTEE.

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
232212 10-28-22 Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Name of the organization **Employer identification number** NATURAL RESOURCE GOVERNANCE INSTITUTE 20-4451390 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 COMPENSATION REVIEW WAS HELD IN JUNE 2022. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND CONFLICT OF INTEREST STATEMENT ARE AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS ARE POSTED ON OUR WEBSITE. FORM 990, PART IX, LINE 11G, OTHER FEES: CONTRACTOR FEES: PROGRAM SERVICE EXPENSES 55,274. MANAGEMENT AND GENERAL EXPENSES 63,842.

Schedule O (Form 990) 2022

119,116.

0.

TOTAL EXPENSES

FUNDRAISING EXPENSES

Schedule O (Form 990) 2022 Page 2

Schedule O (Form 990) 2022  Name of the organization  NATURAL RESOURCE GOVERNANCE INSTITUTE	Employer identification number 20-4451390
INFORMATION SYSTEMS:	
PROGRAM SERVICE EXPENSES	175,007.
MANAGEMENT AND GENERAL EXPENSES	202,137.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	377,144.
TRANSLATIONS:	
PROGRAM SERVICE EXPENSES	17,865.
MANAGEMENT AND GENERAL EXPENSES	20,635.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	38,500.
CONSULTANT EXPENSES:	
PROGRAM SERVICE EXPENSES	653,935.
MANAGEMENT AND GENERAL EXPENSES	755,308.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,409,243.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,944,003.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
FOREIGN CURRENCY TRANSLATION	-84,073.

#### **SCHEDULE R** (Form 990)

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.

Department of the Treasury

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

OMB No. 1545-0047

Open to Public Inspection

internal Revenue Service	GO to www.ii s.gov/Foriliaao ioi iii	isii uciions and the latest iino	n ilialioni.		mopeodon
Name of the organization				Em	nployer identification number
NATURAL RESOURC	CE GOVERNANCE INSTIT	TUTE			20-4451390
Part I Identification of Disregarded Entities. Complete	if the organization answered "Yes" or	n Form 990, Part IV, line 33.			
			4.5		40

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

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	rolled
				501(c)(3))		Yes	No
NATURAL RESOURCE CHARTER, LTD.					NATURAL RESOURCE		
3RD FLOOR, JASPER HOUSE, 4-6 COPTHALL AVE					GOVERNANCE		i
LONDON, UNITED KINGDOM	SEE PART VII	UNITED KINGDOM	501(C)(3)		INSTITUTE	Х	i
NRGI LEBANON					NATURAL RESOURCE		
HAROUT BUILDING, FL 3					GOVERNANCE		i
BEIRUT, LEBANON	SEE PART VII	LEBANON	501(C)(3)		INSTITUTE	Х	
NRGI EU ASBL					NATURAL RESOURCE		
DREVE DU PRESSOIR 38					GOVERNANCE		İ
FOREST, BELGIUM	SEE PART VII	BELGIUM	501(C)(3)		INSTITUTE	Х	İ
NRGI TZ LIMITED					NATURAL RESOURCE		
TCRS BUILDING, FL 3, MICOCHENI B, MWAI KIBAK	1				GOVERNANCE		ĺ
DAR ES SALAAM, TANZANIA	SEE PART VII	TANZANIA	501(C)(3)		INSTITUTE	X	

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

Schedule R (Form 990) 2022

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 501(c)(3))	(f) Direct controlling entity	Section 6 control organiz	rolled
NRGI TUNISIA					NATURAL RESOURCE	1.00	
IMMEUBLE EMERAUDE, A 6-3-6 EME ETAGE BLOC A	1				GOVERNANCE		
TUNIS, TUNISIA	SEE PART VII	TUNISIA	501(C)(3)		INSTITUTE	Х	
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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		,	ı	•			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	20 of Schedule	partner	ownersnip
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	l						<u> </u>	<u> </u>			

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(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	Section 512(b)(13) controlled entity?	
		,						Yes	No

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

Not	te: 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 transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
	Gift, grant, or capital contribution to related organization(s)	1b	Х	
С	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
е	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		X
	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
1	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		Х
	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) NATURAL RESOURCE CHARTER, LTD	В	2,163,858.	CASH
(2) NRGI TZ LIMITED	В	395,877.	CASH
(3) NRGI EU ASBL	В	4,515.	CASH
(4) NRGI TUNISIA	В	175,054.	CASH
(5)			
<u>(6)</u>			

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)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners sec	Share of	Share of	Dispr	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentag
of entity		(state or foreign	related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	alloca	tions?	amount in box 20	partner	ownership
		country)	sections 512-514)	Yes No		assets	Yes	Nο	(Form 1065)	Yes N	
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# 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.

#### NRGI TUNISIA PRIMARY ACTIVITY:

TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE MANAGEMENT AND USE OF NONRENEWABLE NATURAL RESOURCES TO EFFECTIVELY GOVERN THOSE RESOURCES