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Return of Organization Exempt From Income Tax

OMB No 1545-0047 2013

Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u>A</u>	For the 2	013 cale	ndar year, or tax year	beginning	January	, 2013, a	nd ending	<u>Dec</u>	ember	, 20 13	
В	Check if a	pplicable	C Name of organization (CLEAN THE WO	RLD FOUNDATION, IN	IC.			D Employ	yer identification n	umber
	Address cl	hange	Doing Business As							26-4212487	_
	Name cha	nge	Number and street (or I	O box if mail is no	ot delivered to street addre	ess)	Room/suit	:e	E Telepho	one number	
	Initial retur	'n	400A PITTMAN ST			İ				407-574-8353	
	Terminated	d l	City or town, state or p	rovince, country, an	d ZIP or foreign postal co	de					
	Amended	return	ORLANDO,	FL.	32801				G Gross r	eceipts \$	January
	Application	n pendina	F Name and address of p	•				H(a) Is this a c		r subordinates? Yes	
			·	·				1		es included? Tes	
$\overline{}$	Tax-exem	ot status	✓ 501(c)(3)	501(c) () ◀ (insert no) 4947((a)(1) or [527			a list (see instruction	
j	Website:		w.cleantheworld org	22 00 1(0) (/ (/) 	<u>a)(1) 01 </u>	<u> </u>			n number ▶	·
ĸ			✓ Corporation Trust	Association	Other ▶	I Yea	r of formati		1	e of legal domicile	
_	art I	Summ			Jones		or formati	2009	I W Otate	e or legal domicile	<u> </u>
			escribe the organizat	ion's mission of	most significant ac	tuutios:	CLEAN	THE WORL	D FOUND	DATION INC CO	LLECTS
Ð	1		-		-						
Activities & Governance			YCLES SOAP, SHAMI						PHALII	Y INDUSTRY TH	E2F
Ĕ			TS ARE SANITIZED A						050/ -4		
OVE	1		is box ▶☐ if the org				sposea o	i more thar		its net assets.	
Ğ			of voting members o			•			3		10
S			of independent votin								9
jt je			nber of individuals ei			t V, line	2a) .		5		4
cţ	1		nber of volunteers (e		• .				6		5,874
4	1		elated business reve		. , , , ,				7a		0
	b N	let unrel	ated business taxab	le income from	Form 990-T, line 34	<u> </u>	· ;		7b		0
e					RECEN	VED		Prior Y		Current Yo	ear
	1		tions and grants (Par	•	j				3,899,413		5,970,367
ē			service revenue (Par		[2]		181		<u>1,931,033</u>		2,842,124
Revenue			nt income (Part VIII,				SOSC -		0		201,909
_	11 C	Other rev	renue (Part VIII, colur	mn (A), lines 5, 6	5d, 8c, 9c, 10c, and	11e) .	18		0		0
			enue-add lines 8 thr				re' 12)		5,830,446	!	9,014,400
	13 0	Grants a	nd sımılar amounts p	aid (Part IX, col	umn (A), limes 1=3) €	<u>, U</u> [IL		2,344,327		3,104,522
	14 E	Benefits	paid to or for membe	ers (Part IX, colu	ımn (A), line 4) .		· · L		0		0
S	15 S	Salaries, d	other compensation, o	employee benefi	ts (Part IX, column (A	i), lines 5	5–10)		119,050		94,040
Expenses	16a F	rofessio	onal fundraising fees	(Part IX, columi	n (A), line 11e)						0
ğ	b T	otal fun	draising expenses (P	art IX, column (D), line 25) ►		**	>	* •	` " -,*	·
Ü	17 C	Other exp	penses (Part IX, colu	mn (A), lines 11	a-11d, 11f-24e)		. [2,855,848		3,614,302
	18 T	otal exp	enses Add lines 13-	-17 (must equal	Part IX, column (A),	, line 25)) . [5,319,225		6,812,864
	19 F	Revenue	less expenses. Subt	ract line 18 fror	n line 12		Г		511,221		2,201,536
5 8							В	eginning of Co			
sets	20 T	otal ass	ets (Part X, line 16)				🗀		3,324,467		5,859,127
t Ass	21 T	otal liab	ulities (Part X, line 26)			🗀		1,248,500	 	<u>1,589,673</u>
Net Assets or Fund Balances	22 N	let asset	ts or fund balances.	Subtract line 21	from line 20				2,075,967		4,269,454
	art II	Signat	ture Block				<u> </u>	··	1	·	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Un	ider penaltie	es of perju	ry, I declare that I have ex	amined this return,	including accompanying s	schedules	and staten	nents, and to t	he best of	my knowledge and	belief, it is
tru	e, correct, a	and compl	ete Declaration of prepare	er (other than officer) is based on all information	on of whic	h preparer	has any know	ledge	,	•
		1	Mar	Vin							
Siç	gn	Sign	ature of officer		- 4			Da	ite 🔿	- 1001	
He	re	\	SHAWN	SGIPC	ER , bx F	5 D1	REC	TOP	US	> 109 12014	
		Туре	or print name and title		, , ,		1,00				
Pa		Print/Ty	pe preparer's name	Prepa	rer's signature		Dat	e	Ta	PTIN	
									Check self-em		
	eparer	Firm's n	ame ▶	<u>l</u>			[E	n's ElN ▶	. /1	
US	e Only		ddress ▶								
Ma	y the IRS		s this return with the	preparer shows	above? (see instru	ctions)			one no	. Yes	No
	•		ction Act Notice, see	` `	<u>`</u>		C=4 81-		<u> </u>		90 (2013)
	. 400.000			sebarate ilis	a avuona.		oat No	11282Y		Form 5	/ プレ (2013)

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	1
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		√
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10 11	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		✓
а	VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
b	complete Schedule D, Part VI	11a		1
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		1
d		11d		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		√
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	✓
b	- S - S - S - S - S - S - S - S - S - S	14a 14b	1	✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
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		1
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		1
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		1
20 a	5 - A Principle of the Company of th	20a		1
h	If "Ves" to line 20a, did the organization attach a copy of its audited financial statements to this natural	001-	1	

Part	V Checklist of Required Schedules (continued)			-
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
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		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV .	28c		1
29 30	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	✓	/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		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, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			age
Part	Check if Schedule O contains a response or note to any line in this Part V			
	Office it Schedule O contains a response of 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 1a	3 8 Y S	` %	3.2
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	 **	, ,	, ,
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 % "	مُنْ الْمُنْ	3 .
_	reportable gaming (gambling) winnings to prize winners?	1c	<i>J</i>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	^ %	a l
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	, ,	· , ; ; }	
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		1222
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		Ţ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Ť
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<u> </u>		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	ĺ	✓
b	If "Yes," enter the name of the foreign country: ▶	1 1	(-
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	[] ·	****	. " 🖣
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	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		1
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).	1 1	\$*	**.
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	3 .		
	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	<u></u>	✓
đ	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>		1
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<u> </u>	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
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	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	" ` `	₹.	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8		✓
9_	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
a	Did the organization make any taxable distributions under section 4966?	9a	ļ	/
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	8.2	V
а	Initiation fees and capital contributions included on Part VIII, line 12		~ ~~	ž 7.
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			¥**; §
	Gross income from members or shareholders	1 %.		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	۰,		*
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	_	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	e	*	╁
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	l á	1	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	
-	Note. See the instructions for additional information the organization must report on Schedule O.	1.00	<u> </u>	
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	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	[1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		<u> </u>

Form 99	90 (2013)			Page 6
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	<u> </u>	<u> </u>
Secti	on A. Governing Body and Management		Yes	No
4.	Enter the number of voting marshaus of the severage body at the end of the tay year.		162	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	-l	,	-
	if the governing body delegated broad authority to an executive committee or similar	,**	*.`	3 1
	committee, explain in Schedule O.	1 S.	30.23	5 4 1
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1	3,34	
	any other officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	<u> </u>	/
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	 	/
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	├─	✓
6 7a	Did the organization have members or stockholders?	6	-	
7.0	one or more members of the governing body?	7a		1
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		V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	-		
	the year by the following:		4-	** **
а	The governing body?	8a	1	ļ
þ	Each committee with authority to act on behalf of the governing body?	8b	✓	L
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		١,
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode	•
0001	on b. F onotes (Fine deciral B requests information about policies not required by the internal rever	<u></u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10		اـــــــــــــــــــــــــــــــــــــ
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	-
b		12b	 	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	1	
13	Did the organization have a written whistleblower policy?	13	1	-
14	Did the organization have a written document retention and destruction policy?	14	1	1
15	Did the process for determining compensation of the following persons include a review and approval by	2,4	1.30	^
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	*		
а	The organization's CEO, Executive Director, or top management official	15a	✓	ļ
b	Other officers or key employees of the organization	15b	✓	<u> </u>
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		X.,	
104	with a taxable entity during the year?	16a		[]
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100	5.5	•
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	*	2	î
	organization's exempt status with respect to such arrangements?	16b		l
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► FL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection, Indicate how you made those available. Check all that apply	n 5 0 1((c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
19	✓ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest of the confidence of the co	torost	nol:-	ادعمار
	financial statements available to the public during the tax year.	.6168(holic	y, and
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	.	
	Organization: Shawai Scipi En (DH) 407 574 9252 4000 District of CDI 2000			

	(2013)	

Part VII	Compensation of Officers, Directors, Tru	stees, Key Employees,	Highest Compensate	d Employees	, and
	Independent Contractors				

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization no	any relate	d orga	anız	atıo	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee
(A) Name and Title	(B) Average hours per week (list any	box,	ot ch unles	s pe d a d	ition more	than one that the that the that the that the that the that the the that the the the the the the the the the th	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SHAWN SEIPLER	45									
MEMBER,BOARD OF DIRECTORS		✓			1			0	116,100	0
(2) MARK RUCKER	1.5									
MEMBER,BOARD OF DIRECTORS		✓						0	0	0
(3) DR. PAUL SKOMSKY	15									
MEMBER,BOARD OF DIRECTORS		✓						0	0	0
(4) BOB SCAGLIONE	15	_								
MEMBER,BOARD OF DIRECTORS		✓	Щ	_	ļ		_	0	0	0
(5) PETER CAPARIS	1.5	,								
MEMBER,BOARD OF DIRECTORS		✓					<u> </u>	0	0	0
(6) KELLY COHEN	15	,								
MEMBER,BOARD OF DIRECTORS		✓			_		_	0	0	
(7) LAURA SCHWARTZ	15	,								
MEMBER,BOARD OF DIRECTORS		✓			ļ	<u> </u>	ļ	0	0	
(8) FORD KIENE	15	,			ļ					
MEMBER,BOARD OF DIRECTORS		✓	\vdash		<u> </u>		-	0	0	0
(9) NANCY BOCK	1.5									
MEMBER, BOARD OF DIRECTORS		✓		_		<u> </u>		0	0	0
(10) THOM REILLY	1.5	1		ŀ						_
MEMBER,BOARD OF DIRECTORS		*		<u> </u>	<u> </u>			0	0	0
(11)	 			l						
(12)										
(13)			-							
(14)	<u> </u>				<u> </u>			-		

rait	(A) Name and title	(B) Average hours per	(do n	ot ch unles	Pos neck is pe	c) ition more	than o	one an	(D) Reportable compensation	(E) Reportable compensation from related		(F) Estimated		
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatioi (W-2/1099-M		otr comper from organi and re organiz	nsation the zation elated	
(15)														
(16)														_
(17)														_
(18)								┢			\dashv			
(19)							<u> </u>	┢						
(20)											\dashv			
(21)								┝			+	<u> </u> -		
(22)			_										-	_
(23)			_		-	_	<u> </u>				+			
(24)								_			+			
(25)			_			-								—
1b	Sub-total	<u> </u>	1	_			L		0	116	5,100			
c	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Section			•			•	0		0			0
2	Total number of individuals (including bu reportable compensation from the organ	t not limited		ose		ted	above	e) w	ho received m		5,100 00,000	of		0
3	Did the organization list any former or employee on line 1a? <i>If "Yes," complete</i>	fficer, direc							ployee, or high	est compe	nsated		Yes N	No /
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	porta an \$	ble 150,	con ,000	npe	nsatio	on a				,	· 3	
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue c	ompe	nsa	tion	fro	m any			zation or ind	ividual			
Section	on B. Independent Contractors								·					<u></u>
1	Complete this table for your five highest compensation from the organization. Re year.												n's tax	
	(A) Name and business add	dress							(B) Description of s	ervices		(C) Compensa	ition	
Clean	the World Global LLC ,Orlando ,FL							Mg	gt & Personnel S	Services			1,811,	085
														<u> </u>
2	Total number of independent contractor received more than \$100,000 of compen							o ti	nose listed ab	ove) who	÷	4. b 48	→	<i>y</i>

Part VIII Statement of Revenue								
		Check if Schedule O contains a re	sponse or note to	any line in this	Part VIII		🗆	
,	*	· • • • • • • • • • • • • • • • • • • •		(A) Total revenue	(B) Related or	(C) Unrelated	(D)	
	*			Total revenue	exempt	business	Revenue excluded from tax	
» 3	/ ,	* * * * * * * * * * * * * * * * * * * *	* * *		function revenue	revenue	under sections 512-514	
nts Its	1a	Federated campaigns 1a	0	•	* *	<i>3</i> 1 <i>3</i>	* * / .	
s, Grants Amounts	b	Membership dues 1b	0	* * *		* * ()	* *	
	С	Fundraising events 10		* * * *	*	* / & > _ £	> × 4 × *	
	d	Related organizations 10		* * *	* , .	* / * * *	* * * * * *	
tributions, Giff Other Similar	e	Government grants (contributions) 1e		· ·	. , , , ,		1 & .	
on: Sii	f	All other contributions, gifts, grants,	-	*	*	y 3 a	, " •	
her		and similar amounts not included above	435,073		*	* *		
Contributions, and Other Sim	g	Noncash contributions included in lines 1a-1f \$	100/070	. * ′	* * *.)		
Cont	h	Total. Add lines 1a–1f			* * * *	* * * *	*	
		Total. Add lines 1a-11	Business Code	5,970,367		· · · · · · · · · · · · · · · · · · ·	* '	
Ž	0-	HOCDITAL ITY DADTNEDCHID						
eve	2a	HOSPITALITY PARTNERSHIP	562000	2,298,999				
Š	b	SHIPPING AND HANDLING	562000	484,527				
Ž	С	AWARENESS AND EDUCATION	562000	58,598				
Se	d		-					
гап	е							
Program Service Revenue	f	All other program service revenue .			· · · · · · · · · · · · · · · · · · ·			
<u>a</u>	9	Total. Add lines 2a-2f		2,842,124	1 33 1 9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	
	3	Investment income (including divi	· · · · · · · · · · · · · · · · · · ·					
	۱ .	and other similar amounts)						
	4	Income from investment of tax-exempt	bond proceeds ►					
	5	Royalties	· · · •	201,909				
	l _	(i) Real	(II) Personal			*	* * * * * * * * * * * * * * * * * * * *	
	6a	Gross rents .					* *	
	Ь	Less: rental expenses		3	* * *			
	С	Rental income or (loss)	<u>. </u>	<u> </u>				
	d	Net rental income or (loss)	<u> </u>					
	7a	Gross amount from sales of (i) Securities	(II) Other	* *	** * * * *	* 1 .7 !		
		assets other than inventory				9 3 4 *	* * * * * * * * * * * * * * * * * * * *	
	b	Less cost or other basis		* * *		4 2 1 .		
		and sales expenses		. * *	* }	; * *	* \$ -*	
	С	Gain or (loss)		# Z	· * *			
	d	Net gain or (loss)	<u> </u>					
4)				*		* *	* .	
Ž	8a	Gross income from fundraising		≪ .	, ,			
Še		events (not including \$		*	6 8 >	* *	. +	
Other Reve		of contributions reported on line 1c).		* * *	9	* 4	,	
řer		See Part IV, line 18	a	* *	* *	* *	, ,	
ŧ	b	•	b				, * *	
_	С	Net income or (loss) from fundraisin	g events . >		· : •			
	9a	Gross income from gaming activities		* * * *	* *	* * .	* ,	
		See Part IV, line 19	a	, , ,	* *	^ *	* * .	
	b	Less direct expenses	b	1	* ` *		* * .	
	С	Net income or (loss) from gaming as	ctivities					
	10a	Gross sales of inventory, less		,	* , ,		· .	
		returns and allowances	a	*	* *		ν.	
	b	Less cost of goods sold	b	1.	. * .	,		
	С	Net income or (loss) from sales of in	·	-X				
		Miscellaneous Revenue	Business Code	* * * *	, ,	* * y *	* * ,	
	11a						<u> </u>	
	b			l — —	<u> </u>			
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d .	•		· · ·	, .	<u> </u>	
	12	Total revenue. See instructions.		9,014,400			*	
				. 3,014,400	1		i	

Part IX Statement of Functional Expenses

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 respon	se or note to any lir	ne in this Part IX .		🗆			
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to governments and							
	organizations in the United States. See Part IV, line 21	3,058,922	3,058,922		, , A. F.			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22 .	0	0					
3	Grants and other assistance to governments,			`#* #\ / : '\				
	organizations, and individuals outside the United States See Part IV, lines 15 and 16 .	45,600	45,600					
4	Benefits paid to or for members	0	0	* - */ ***	*			
5	Compensation of current officers, directors,							
	trustees, and key employees	0	. 0	0	O			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	0	0	0	o			
7	Other salaries and wages	84,340	71,689	11,808	843			
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)	0	0	0	0			
9	Other employee benefits	3,119	2,651	437	31			
10	Payroll taxes	6,581	5,594	921	66			
11	Fees for services (non-employees)							
a	Management	849,348	509,609	339,739	0			
b	Legal	97,020	0	97,020	0			
d	Lobbying	64,965	0	64,965	0			
e	Professional fundraising services See Part IV, line 17	0						
f	Investment management fees	0	0	0				
9	Other (If line 11g amount exceeds 10% of line 25, column			<u> </u>	_			
	(A) amount, list line 11g expenses on Schedule O)	64,399	54,739	9,016	644			
12	Advertising and promotion	1,014,144	1,004,003	0	10,141			
13	Office expenses	50,240	15,072	35,168	0			
14	Information technology	175,371	173,617	0	1,754			
15	Royalties	0	0	0				
16	Occupancy	0	0	0				
17 18	Travel	80,049	80,049	0				
	for any federal, state, or local public officials	0	o	o	,			
19	Conferences, conventions, and meetings	0	0					
20	Interest	5,179	5,179		0			
21	Payments to affiliates	0	0		C			
22	Depreciation, depletion, and amortization .	2,384	2,384	0				
23	Insurance	31,250	26,563	4,687				
24	Other expenses. Itemize expenses not covered							
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column		· · · · · · · · · · · · · · · · · · ·		->			
	(A) amount, list line 24e expenses on Schedule O.)				, ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;			
а	Material	117,268	117,268	** ** · · · · · · · · · · · · · · · · ·	* *			
b	Facilities and Equipment	204,691	204,691					
С	Special Purpose Event	71,591	71,591	0				
d	Product Collection and Distribution Cost	786,403	786,403	 				
е	All other expenses	0	0	0				
25	Total functional expenses. Add lines 1 through 24e	6,812,864	6,235,624	563,761	13,479			
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)							

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	ırt X		🛚
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	(7,935)	1	172,966
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	C
	4	Accounts receivable, net	105,667	4	155,229
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.		.8\$	
	6	Complete Part II of Schedule L	0	5	
ţ		organizations (see instructions) Complete Part II of Schedule L	0	6	(
Assets	7	Notes and loans receivable, net	0	7	(
4	8	Inventories for sale or use	3,175,224	8	5,509,256
	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 25,546			
	b	Less: accumulated depreciation 10b 12,019	17,377		13,527
	11	Investments—publicly traded securities	0		
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	0	14	
	15	Other assets. See Part IV, line 11	34,134	_	8,149
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,324,467		5,859,127
	17	Accounts payable and accrued expenses	1,248,500		1,335,397
	18 19	Grants payable	0	18	
	20	_	0	19 20	
	21	Tax-exempt bond liabilities	0	21	(
တ	22	Loans and other payables to current and former officers, directors,	0	21	() () () () () () () () () ()
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		00	
<u>Ei</u>	23		0	22	
	24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	0		250,000
	25	Other liabilities (including federal income tax, payables to related third		24	
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	o	25	4,276
	26	Total liabilities. Add lines 17 through 25	1,248,500	26	1,589,673
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
Se		complete lines 27 through 29, and lines 33 and 34.	<u> </u>	غنما	
ā	27	Unrestricted net assets	2,067,917	27	4,269,454
æ	28	Temporarily restricted net assets	8,050		
핕	29	Permanently restricted net assets	0	29	(
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds	0	30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	(
Š	33	Total net assets or fund balances	2,075,967	33	4,269,454
	34	Total liabilities and net assets/fund balances	3,324,467	34	5,859,127

Consolidated basis Both consolidated and separate basis

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a

If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
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 in Schedule O and describe any steps taken to undergo such audits

Were the organization's financial statements audited by an independent accountant?

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

reviewed on a separate basis, consolidated basis, or both:

separate basis, consolidated basis, or both:

Separate basis

Schedule O.

Form **990** (2013)

2b

2¢

SCHEDULE A (Form 990 or 990-EZ)

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization							Employer ıd	entification i	number			
	N THE WORLD FO		*** Ol-1 /All					26-4212487					
Par			rity Status (All orga						nstruction	ns.			
1 2 3 4	A church, con A school desc A hospital or a A medical resc	vention of churc ribed in section a cooperative ho	ation because it is: (Fo thes, or association of a 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun- e:	churches ch Sched ation desc	s describe ule E.) cribed in s	ed in sec section	tion 170	(b)(1)(A)(i) (A)(iii).		i i). Enter 1	the		
5	section 170(b)(1)(A)(iv). (Com							vernmenta	l unit des	scribed in		
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	al part of					it or from	the gene	ral public		
8 9	An organization receipts from support from	on that normally activities related gross investme	receives. (1) more that to its exempt functent income and unrelater June 30, 1975. Se	an 33¹/₃% ions—sul lated bus	of its subject to desiness tax	upport fro certain ex xable inc	come (le	s, and (2) ss section	no more	than 331/	∕₃% of its		
10 11 e	An organization purposes of computations of co	on organized are one or more publick the box that b	d operated exclusively and operated exclusively and operated exclusive blicly supported organ describes the type of a li c Type II that the organization ers and other than one a written determination.	ely for that nizations supporting I-Function is not content e or more	described described ng organiz nally integ ntrolled de publicly	t of, to of the control of the contr	perform ion 509(a d comple d indirectl ed organ	the function (1) or select lines 1 Type III-N by by one distance of the selection (1) or se	ions of, or ection 509(1e through Ion-function or more diffescribed in	(a)(2). See n 11h. nally inte squalified n section	e section egrated d persons 509(a)(1)		
9	following pers (i) A person	ons? who directly or i	he organization accepindirectly controls, eit	her alone	or toget	her with		·		ı[Yes No		
h	(ii) A family m (iii) A 35% coi	ember of a pers	ody of the supported on described in (i) about a person described in ion about the support	ove? . n (ı) or (ıı) :	 above? .		· ·			11g(i) 11g(ii) 11g(iii)			
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis governing	organization sted in your document?	the orga col (i) sup	ou notify nization in of your port?	(vi) li organizat (i) organiz U	ion in col zed in the S ?	vii) Amount supp	of monetary port		
<u></u>				Yes	No	Yes	No	Yes	No				
(A)											0		
(B)											0		
(C)											0		
(D)											0		
(E)											0		
Total							*						

Part	I Support Schedule for Organization	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	i)	_	
	(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	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)			
	on A. Public Support							_	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011_	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not			Ì					
_	include any "unusual grants.")	0	0	0	0	0		0	
2	Tax revenues levied for the								
	organization's benefit and either paid to or expended on its behalf			[
•				<u> </u>					
3	The value of services or facilities furnished by a governmental unit to the								
	organization without charge			1		1			
4	Total. Add lines 1 through 3	0	0					_	
-		[2] * 8] * 13 :N X	· **		<u> </u>	0		0	
5	The portion of total contributions by each person (other than a		4.						
	each person (other than a governmental unit or publicly		***						
	supported organization) included on					1			
	line 1 that exceeds 2% of the amount		2						
	shown on line 11, column (f)		j.v. 🗱 🦠						
6	Public support. Subtract line 5 from line 4		Sa At 1	3 - 3 - (8 8 - 8)	343-13-3	11 S & S & S & S		0	
Secti	on B. Total Support							_	
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
7	Amounts from line 4	0	0	0	0	0		0	
8	Gross income from interest, dividends,				!				
	payments received on securities loans,				1				
	rents, royalties and income from similar								
	sources	<u> </u>							
9	Net income from unrelated business								
	activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or							—	
10	loss from the sale of capital assets								
	(Explain in Part IV.)								
11	Total support. Add lines 7 through 10	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		1 3		É 🛦 . Y		_	
12	Gross receipts from related activities, etc			<u> </u>	12	12			
13	First five years. If the Form 990 is for t	•	•	d, third, fourth	i, or fifth tax y		n 501(c)(3)	_	
	organization, check this box and stop he				_		🗲	П	
Secti	on C. Computation of Public Suppo		е					_	
14	Public support percentage for 2013 (line					14	9	<u>%</u>	
15	Public support percentage from 2012 Sc					15		%	
16a	331/3% support test—2013. If the organi							_	
L	box and stop here. The organization qua			_					
b	331/3% support test—2012. If the orga check this box and stop here. The organ					9 15 IS 331/3%		_	
47-	•	•	, ,	,,	•				
17a	10%-facts-and-circumstances test—2								
	10% or more, and if the organization me Part IV how the organization meets the "								
	organization		inistances tes	ine organiz	ation qualifies	as a publicly si		$\overline{}$	
b	10%-facts-and-circumstances test—2		nization did =	ot chook a ba-					
U	15 is 10% or more, and if the organiza	tion meets the	anization did N • "facts-and-ci	ot check a do) irchmstancae"	test chack th	oa, 100, 0f 1/a,	, and line		
	Explain in Part IV how the organization in	neets the "fact	s-and-circums	tances" test T	he organizatio	n nualifies as a	op nere. Enublick		
	supported organization						. publicly ▶	\Box	
18	Private foundation. If the organization d	id not check a		, 16a, 16b. 17a	a, or 17b. chec	k this box and	see	_	
	instructions					•	. ▶	П	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

2 Gross receipts from admissions, merchandises sold or services performed, or facilities furnished in any activity that is related to the organization's benefit appropries 3 Gross receipts from activities that are not an unrelated trade or burses under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge . 6 Total. Add lines 1 through 5 . 7a Amounts included on lines 1 .2 and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from 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) 9 Amounts from line 6 9 Amounts from line 6 10 Amounts from line 6 11 Exception 11 Exception 11 Exception 11 Exception 11 Exception 12 Exception 13 Exception 13 Exception 14 Ex	Secti	on A. Public Support			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1 Gifts, grants, contributions, and membershyp fees received, from oit cubid any "Yutusus grants.") 2 Gross receipts from admissions, merchandises shot or services performed, or facilities furnished in any activity that is resided to the unshed in any activity that is resided to the unshed in any activity that is resided to the unshed in any activity that is resided to the unshed in any activity that is resided to the unshed in any activity that is resided to the unshed in any activity that is resided to the unshed in any activity that is resided to the unshed in any activity that is resided to the unshed on unrelated trade or business under section 513 4 Tax revenues leved for the organization's benefit and either paid to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total. Add lines 1 through 5. 745,439 2,921,441 5,117,435 5,892,483 8,812,491 23,479,289 8 Amounts included on lines 2 and 3 received from other than disqualified persons. But accepted the greater of \$5,000 or 1% of the amount on line 3 for the year c. Add lines 7 and 75 the year. 8 Public support (Subtract line 7c from line 5). 9 Amounts from line 6 year to the organization of the year c. Add lines 7c from businesses account after year of year to the part of year to the year c. Add lines 10a and 10b 1745,439 2,921,441 5,117,435 5,892,493 8,812,491 23,479,289 23,479,289 24,000	Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
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sold or services performed, or facilities furnished an any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or biasness under section 613 4 Tax revenues leved for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total, Add lines 1, 2, and 3 received from disqualified persons. b Amounts included on lines 1, 2, and 3 received from disqualified persons are ceived from disqualified persons. b Amounts included on lines 1, 2, and 3 received from disqualified persons are ceived from disqualified persons. c Add lines 17 Add lines 17 Add lines 1, and a sequence of \$5,000 or 1% of the amount on line 13 for the year of \$4,000 or 1% of the amount on line 13 for the year of \$4,000 or 1% of the amount on line 13 for the year of \$4,000 or 1% of the amount on line 13 for the year of \$4,000 or 1% of the amount on line 13 for the year of \$4,000 or 1% of the amount on line 6. 745,439 2,921,441 5,117,435 5,882,483 8,812,491 23,479,289 and the year of \$4,000 or 1,000 or 1,00	_		745,439	2,921,441	5,117,435	5,882,483	5,970,367	20,637,165
unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge . 6 Total. Add lines 1 through 5	2	sold or services performed, or facilities furnished in any activity that is related to the					2,842,124	2,842,124
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furnished by a governmental unit to the organization without charge . 6 Total. Add lines 1 through 5	4	organization's benefit and either paid						
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received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b. Public support (Subtract line 7c from line 6.) Amounts from line 6. 745,439 2,921,441 5,117,435 5,882,483 8,812,491 23,479,289 (Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from smilar sources b. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c. Add lines 10a and 10b. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part IV.). 13 Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2012 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 Schedule A, Part III, line 17 18 investment income percentage from 2013 (line 10c, column (f) divided by line 13, column (f)) 19 33/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 15 is more than 33/3%, and line 17 is not more than 33/3%, check this box and stop here. The organization qualifies as a publicly supported organization line 18 is not more than 33/3%, check this box and stop here. The organization qualifies as a publicly supported organization line 18 is not more than 33/3%, check this box and stop here. The organization qualifies as a publicly supported organization line 18 is not more than		Amounts included on lines 1, 2, and 3	745,439	2,921,441	5,117,435	5,882,483	8,812,491	23,479,289
Public support (Subtract line 7c from line 6). Section B. Total Support Calendar year (or fiscal year beginning in) ▶ Amounts from line 6	b	received from other than disqualified persons that exceed the greater of \$5,000						
Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 6		Public support (Subtract line 7c from						23,479,289
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assests (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 17 Public support percentage from 2012 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 18 Investment income percentage from 2012 Schedule A, Part III, line 17 19 331/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization. Income percentage from 2012 Schedule A part III, line 17 18 331/3% support tests—2012. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization. Income than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization. Income than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization.	Secti	on B. Total Support						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part IV.)	Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
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section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part IV.). 13 Total support. (Add lines 9, 10c, 11, and 12.)	10a	payments received on securities loans, rents,						_
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	b	section 511 taxes) from businesses						
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and 12.)	12	Other income. Do not include gain or loss from the sale of capital assets	-					
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	13		745 400	2 2 2 4 4 4 4	5 447 405	5 000 100		
Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	14	First five years. If the Form 990 is for t	he organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
Public support percentage from 2012 Schedule A, Part III, line 15	Secti		rt Percentage	9	· · · · · · · · · · · · · · · · · · ·			
Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	15						15	%
Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))		Public support percentage from 2012 Sc	hedule A, Part I	II, line 15 .	<u> </u>	<u> </u>	16	%
Investment income percentage from 2012 Schedule A, Part III, line 17								
33¹/3% support tests – 2013. If the organization did not check the box on line 14, and line 15 is more than 33¹/3%, and line 17 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ ☐ 33¹/3% support tests – 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/3%, and line 18 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐							17	%
17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . b 33½% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization b								%
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	b	331/3% support tests - 2012. If the organiz	zation did not cl	neck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
	20							

scheaule A (F	orm 990 or 990-E2) 2013 Page 4	4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	_
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

Open to Public Inspection

CLEA	N THE WORLD FOUNDATION, I	NC.				26-	4212487
Par	General Information Form 990, Part IV, line		ies Outside t	the United States. Comp	olete if the organi	zation answ	vered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	igibility for th	e grants or as	sistance, and the selection	criteria used to	award the	
	grants or assistance:						∐Yes ∐No
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for monit	oring the use o	f its grants	and other
3	Activities per Region (The fo	ollowing Part	l, line 3 table o	can be duplicated if addition	nal space is need	led.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in r	ervice, c type of	(f) Total expenditures for and investments in region
(1)							
(2)							
(3)							
(4)							
(5)							
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(16)							
(17)							
3a b	Sub-total					, , i, i	
•	sheets to Part I					* * * *	

Part II Grants	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed										
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal other)			
	NOTES OF SECTION OF SE	Honduras	For hygiene Edu	0	0	22,800	Soaps	FMV			
(2)	****	Dominican Republic	For hygiene Edu	0	0	11,400	Soaps	FMV			
(3)	·> 3	Ecuador	For hygiene Edu	0	0	11,400	Soaps	FMV			
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(13)											
(14)											
(15)											
(16)	y (\$%)										

Enter total number of recipient organizations listed above that are recognized as chanties by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
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(13)							
(14)	•						
(15)							
(16)						1	
(17)						-	
(18)							

Part	V Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, 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)	☑ 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)	☑ 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)	☑ 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)	☑ 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 file Form 5713, International Boycott Report (see Instructions for Form 5713)	☑ No

Scriedule F (I	Page 5
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).

SCHEDULE I (Form 990)

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

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

Open to Public Inspection

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization ▶ Information about Schedule I (Form 990) and its instructions is at www irs.gov/form990.

OMB No 1545-0047

2013

Traine of the organization							Employ	yer identification nur	nber
CLEAN THE WORLD FOUNDATION, INC	CLEAN THE WORLD FOUNDATION, INC								
Part I General Information	on Grants and	Assistance							
 Does the organization maintai 			unt of the grants or	r assistance, the g	rantees' eligibility	for the grants or a	ssistanc	e, and	
the selection criteria used to a	•							✓ Yes	□ No
2 Describe in Part IV the organiz									
Part II Grants and Other Ass								vered "Yes" to F	orm 990,
Part IV, line 21, for any	recipient that	received more t	nan \$5,000 Part			<u> </u>	<u>; </u>		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description non-cash assists		(h) Purpose o or assista	
(1) A Gift for Teaching									
2310 New Beginnings Rd, Kissimmee	59-3515162		İ	8,356	FMV	Recycled Soaps ar	nd Sha	For Hygiene Edu	ication
(2) Stop Hunger Now								T	
615 Hillsborough St ,Suite 200 Raleig	161541024			30,780	FMV	Recycled Soaps ar	nd Sha	For Hygiene Edu	cation
(3) Second Harvest									
411 Mercy Dr Orlando, FL	94-2614101			40,788	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(4) Heart to Heart								"	
401 S Clairborne Rd , Suite 302, Olat	48-1108359			11,088	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(5) Rhode Island Community Food									
200 Niantic Ave, Providence, RI 02907	05-0395601			6,270	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(6) World Vision									
P O Box 9716 Federal Way, WA 98063	951922279	_		403,771	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(7) Children International									
2000 East Red Bridge Rd Kansas City	446005794			695,434	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(8) Harvest Time									
225 Kennel Rd Sanford, FL 32771	541698630			179,915	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(9) National Relief Charities									
500 E Peyton St Sherman, TX 75090	581888256			28,064	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(10) Operations Christmas Child									
PO Box 3000 Boone, NC 28607	581437002			184,680	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(11) Poverty Eradicating Initiative									
4-Khalid Road, Peshawar Cantt Pakis				123,120	FMV	Recycled Soaps ar	ıd Sha	For Hygiene Edu	cation
(12) Other				1,346,656	FMV	Recycled Soaps ar	ed2 br	For Hygrene Edu	ication
2 Enter total number of section	501(c)(3) and gov	rernment organiza	tions listed in the l		1	ivenien anaba ai	u Jua		
3 Enter total number of other or								•	<u>1</u>

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

Cat No 50055P

Schedule I (Form 990) (2013)

Page	2

1 2 3 4 5 6 7 Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Clean the World Foundation, inc. has available for download on its web-site a product Donation Form. The Form request the following information from any organization seeking product donation. Requesting organization's address, EIN #, Tax exempt status, detailed purpose of the donation, product donation use, constituents, etc. Clean the World Foundation from and makes donation selections if all the criteria is met or request additional information from the requesting organization. Clean the World the makes the product donation. After the requesting organization receives the hygiene products. Clean the World Foundation, Inc. follows up requesting distribution data inc	Part III Grants and Other Assistance Part III can be duplicated if add			mplete if the organiz	zation answered "Yes" to	Form 990, Part IV, line 22
4 5 6 7	(a) Type of grant or assistance					(f) Description of non-cash assistance
5 6 7 Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Clean the World Foundation, Inc. has available for download on its web-site a product Donation Form. The Form request the following information from any organization seeking product donation. Requesting organization's address, EIN #, Tax exempt status, detailed purpose of the donation, product donation use, constituents, etc. Clean the World Foundation reviews the Product Donation Form and makes donation selections if all the criteria is met or request additional information from the requesting organization. Clean the World then makes the product donation. After the requesting organization receives the hygiene products, Clean the World Foundation, Inc. follows up requesting distribution data inc.	1					
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	reviews the Product Donation Form and makes do	onation selections if all the	criteria is met or reg	uest additional informa	tion from the requesting organ	nization Clean the World Foundation
accounts and photos of the distributions	then makes the product donation. After the reque	sting organization receives	the hygiene produc	ts, Clean the World Fou	ndation, Inc. follows up reque	sting distribution data include detaile
	accounts and photos of the distributions					

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

CLEAN THE WORLD FOUNDATION, INC.

► Attach to Form 990. ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

26-4212487

Part	Types of Property					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) of determining stribution amounts
1	Art-Works of art					
2	Art—Historical treasures					
3	Art—Fractional interests					
4	Books and publications		Main II A WAR			
5	Clothing and household		Principles of the second second			
	goods					
6	Cars and other vehicles					
7	Boats and planes					
8	Intellectual property					
9	Securities-Publicly traded					
10	Securities—Closely held stock .					
11	Securities—Partnership, LLC,					
	or trust interests					
12	Securities-Miscellaneous					
13	Qualified conservation					
	contribution—Historic structures					
14						
14	Qualified conservation contribution—Other					
15	Real estate—Residential					
16	Real estate—Commercial			-		
17	Real estate—Other			-		·
18	Collectibles					
19	Food inventory			-		
20	Drugs and medical supplies					
21	Taxidermy					
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts					
25	Other ► (Soaps,Bottled Ame)	1	21,286	5,488,943	AVG WHOLE	SALE PRICE
26	Other ► ()					
27	Other ► ()					
28	Other ► (
29	Number of Forms 8283 received					
	which the organization completed	Form 8283	3, Part IV, Donee Acknowled	dgement	29	
						Yes No
30a		ion receive	by contribution any proper	ty reported in Part I, lines	1 - 28, that	23 73 24
	it must hold for at least three year	rs from the	e date of the initial contribu	tion, and which is not requ	uired to be	
	used for exempt purposes for the		ing period?			30a ✓
b	If "Yes," describe the arrangemen					374 74 - 556
31	Does the organization have a contributions?	gift accep	tance policy that requires	s the review of any no	n-standard	24
32a	Does the organization hire or use		ies or related organizations	e to collect process or so		31 /
JLa					m noncasn	200
b	If "Yes," describe in Part II.				•	32a ✓
33	If the organization did not report ar	n amount in	column (c) for a type of pro	nerty for which column (a)	e chackad	
-	describe in Part II	i amount in	recommit (c) for a type of pro	perty for without column (a) I	a checkeu,	
						1 "1" % 1" * "1

SCHEDULE 0 (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number **CLEAN THE WORLD FOUNDATION, INC** 26-4212487

Form 990 Part VI Section B Line 12C: On Annual Basis each Director, Officer and Advisor are required to disclose, by written statement any
and all Potential Conflicts of Interest that they may have. All disclosures are then monitored and discussed by the Board and the Executive
Director. If any conflicts of interest are determined to exist, immediate action is taken to eliminate any conflicts. These actions may include
but are not limited to Dissassociation by either Clean the World Foundation, Inc or the resignation of any Officer, Director or Advisor if the
Conflict cannot be resolved.
Form 990 Part VI Section B, Line 15. Board of Directors has reviewed and approved Executive compensation .The Executive
Compensation Committee is active within Board of Directors and takes into consideration industry compensation standards and other data
necessary to recommend and approve Executive compensation
Form 990 Part VI Section C, Line 19: Clean the World Foundation, Inc. makes its governing documents, Conflicts of interest Policy , and
Financial Statements available to the general public upon request. Additionally, Clean the World Foundation, Inc. displays its currently filed
IRS 990 on the company's web-site for public review and download.

Schedule O (Form 990 or 990-EZ) (2013)	P	Page 2
Name of the organization	Employer identification number	_
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