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

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public

	For the	2020 calend	dar year, or tax year beginning , 2020, and endi	na		, 20
В	•	applicable:	C Name of organization AMERICAN FRIENDS OF ZANAAFRICA C		D Emplo	yer identification number
	Address		Doing business as ZANAAFRICA FOUNDATION	OKF		358805
H	Name ch	Ŭ	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		none number
H	Initial ret	•		E309		463-7600
H		urn/terminated	City or town, state or province, country, and ZIP or foreign postal code	<u> </u>	(202)	7103 7000
H	Amende		WASHINGTON, DC 20037		G Gross	receipts \$ 711,182.
$\vdash$			F Name and address of principal officer:	H(a) Is this a gr		
Ш	Applicati	on pending	MELINDA WOLFE, 2450 VIRGINIA AVE NW SUITE E309, WASHINGTON, DC 2	1		
_	Tay-eyer	mpt status:	MEDINDA WOLFE, 2450 VIRGINIA AVE NW SUITE E305, WASHINGTON, DC 2     S01(c)(3)			st. See instructions
J	•	·	ANAAFRICA.ORG	H(c) Group e		
_	_		Corporation Trust Association Other ► L Year of form			of legal domicile: DC
_	art I	Summa		11ation. 2007	IVI State	or legal dornicle. DC
	_		cribe the organization's mission or most significant activities: SEE	A TOTA CIIMENTO	1	
Ф	'	Differily des	Clibe the organization's mission of most significant activities. See	ATTACHMENT		
Activities & Governance						
Ĭ	2	Chack this	box ► ☐ if the organization discontinued its operations or dispose	d of more than	25% of	ite not accate
ŏ	1			· · · · ·	3	5
ত	II .		independent voting members of the governing body (Part VI, line 12).		4	
es	1		per of individuals employed in calendar year 2020 (Part V, line 2a)	•	5	
Ę	II .		per of volunteers (estimate if necessary)		6	0
Ϋ́Сŧ	II .				7a	
_	1		ted business taxable income from Form 990-T, Part I, line 11		7b	0.
_		ivet uniterat	ted business taxable income norm of officers, in early, line in	Prior Yea		Current Year
	8	Contributio	ons and grants (Part VIII, line 1h)		541.	710,126.
Revenue	1		ervice revenue (Part VIII, line 2g)	336	,541.	/10,120.
Ver	10	_	t income (Part VIII, column (A), lines 3, 4, and 7d)		506.	1,056.
æ			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		490.	1,050.
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)			711 100
	_		d similar amounts paid (Part IX, column (A), lines 1–3)		537.	711,182.
	14		aid to or for members (Part IX, column (A), line 4)	167	779.	282,000.
	15	-	her compensation, employee benefits (Part IX, column (A), lines 5–10)	161	600.	166 022
Expenses			al fundraising fees (Part IX, column (A), line 11e)		369.	166,023.
en	1		raising expenses (Part IX, column (D), line 25)  14,627.	23	, 309.	
Ä	II .		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	115	504.	74,858.
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		252.	522,881.
	19	-	ess expenses. Subtract line 18 from line 12		285.	
_ s	19	neveriue ie	ess expenses. Subtract line to from line 12	Beginning of Curr		188,301. End of Year
Net Assets or Fund Balances	20	Total accor	ts (Part X, line 16)		377.	538,646.
Asse Bala	21		ties (Part X, line 26)		,000.	128,967.
u det	22		or fund balances. Subtract line 21 from line 20		377.	409,679.
D	art II		re Block	221	, 3 , , ,	100,010.
			. I declare that I have examined this return, including accompanying schedules and sta	etements and to the	hest of m	ny knowledge and helief it is
			e. Declaration of preparer (other than officer) is based on all information of which preparer			ny kilowioago ana bollot, it lo
				11	/03/2	 
Sig	gn	Signati	ure of officer	Date		021
He	_	TANI	E EDDY, BOARD MEMBER			
	•		r print name and title			
_		1,	preparer's name Preparer's signature	Date	Check	Y if PTIN
Pa		NTANT MT	LLER CPA Nan Miller CPA	11/03/21	self-emp	<u> </u>
	epare	r				12-1585901
Us	e Onl	v	dress ► 2450 VIRGINIA AVE NW # E309, WASHINGTON, De			
Ma	y the IF		this return with the preparer shown above? See instructions			. ⊠Yes □ No

Part		rvice Accomplishments ns a response or note to any line in this Part III	
1	Briefly describe the organization's		🗀
•	SEE ATTACHMENT 1	THISSION.	
	Did the conservation and deathle con-		
2		y significant program services during the year which were not listed on the	]Yes ⊠ No
	If "Yes," describe these new service		, 100 <u>M</u> 110
3		ducting, or make significant changes in how it conducts, any program	
	services?		Yes ⊠ No
	If "Yes," describe these changes o	on Schedule O.	
4		am service accomplishments for each of its three largest program services, a	
		501(c)(4) organizations are required to report the amount of grants and allocat fany, for each program service reported.	tions to others
	the total expenses, and revenue, if	any, for each program service reported.	
4a	(Code: ) (Expenses \$	470,114. including grants of \$ 282,000.) (Revenue \$ 175	.949.)
			<i>J.</i> 5
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$	)
4c	(Code: ) (Expenses \$	including grants of \$) (Revenue \$	)
4d	Other program services (Describe	on Schedule ()	
→u		ding grants of \$ ) (Revenue \$ )	
4e	Total program service expenses		

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D. Part III</i>	7		×
9	complete Schedule D, Part III	8		×
J	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		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	×	
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	×	
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	×	
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		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
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		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
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	04-		
b	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		×
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
Ū	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
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, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
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		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> 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		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. 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?	10	×	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
				Y	'es	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	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment to	ax returns?	. 2	b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instru	uctions) .				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	?	. 3	а		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sc	hedule O	. 3	b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	er authority ov	ver,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	ial account)?	4	а		×
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBA	۱R).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax y			а		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter			-		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		. 5	С		
6a	Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions?		the . <b>6</b>	а		×
b	If "Yes," did the organization include with every solicitation an express statement that such orgifts were not tax deductible?	contributions	or 6	b		
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 p	partly for god	ods			
	and services provided to the payor?		. 7	а		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		. 7	b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for	or which it v	vas			
	required to file Form 8282?		7	С		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be			е		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benef			f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file			h		_
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund ma	-				
•	sponsoring organization have excess business holdings at any time during the year?		. [8	3		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			-	-	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personant Section 501(c)(7) organizations. Enter:	on?	. 9	D		
10	,	10a				
a b		10b	-			
11	Section 501(c)(12) organizations. Enter:	100	-			
'' a		11a				
	Gross income from other sources (Do not net amounts due or paid to other sources	114	-			
b	,	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o		? 1:	2a		
		12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?		. 13	За		
	Note: See the instructions for additional information the organization must report on Schedule	Ο.				
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	· · · · · · · · · · · · · · · · · · ·	13b				
	- · · · · · · · · · · · · · · · · · · ·	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? .		. 14	la		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on S	Schedule O	. 14	łb 📗		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in r	emuneration	ı or			
	excess parachute payment(s) during the year?		. 1	5		
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section 4968 excise tax on net investigation and the section and the secti	stment incom	те? <b>1</b>	6		
	If "Ves." complete Form 4720. Schedule O.					

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a × **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 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. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × 14 × 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a × 15b × If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NY 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request X Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

MARSHA HAWKINS, 2450 VIRGINIA AVENUE NW SUITE E309, WASHINGTON, DC 20037 (202)365-1838

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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. See instructions for the order in which to list the persons above.

$\hfill \Box$ Check this box if neither the organization no	or any relate	d org	aniz	zatic	on c	ompe	ensa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer Institutional trustee		Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) MELINDA WOLFE	15.00									
CHAIRPERSON		×		×				0.	0.	0 .
(2) ERUCH NOWROJEE TREASURER	10.00	×		×				0.	0.	0 .
(3) DUANE CRANSTON	10.00			١						
SECRETARY		×		×				0.	0.	0.
(4) JANE EDDY	1.00	×		×						
VICE CHAIR	1 00			<u>  ^</u>				0.	0.	0 .
(5) NINA GREENBERG BOARD MEMBER	1.00	×						0.	0.	0.
(6) ALISON NAKAMURA NETTER	40.00							J	0.	
EXECUTIVE DIRECTOR					×	×		146,667.	0.	0.
(7)		-								
(8)										
(9)										
(10)		-								
(11)										
(12)		-								
(13)										
(14)										

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Er	nplo	yees (continued	
						C)							
	(A)	(B)	(do n	ot ol		ition	o than	(D) (I			(F)		
	Name and title	Average					e than o is both		Reportable	Reportab		Estimated amount	
		hours per week	officer and a director/tr					<u> </u>	compensation	compensat from relate		of other compensation	
		list any	Individual trustee or director	Inst	Officer	Key	High emp	Former	organization	organizatio	ons	from the	
		hours for related	vidu	Institutional trustee	er	Key employee	nest	ner	(W-2/1099-MISC)	(W-2/1099-N	(ISC)	organization and related organizations	
		organizations	tor all tr	onal		ploy	e con					related organizations	
		below dotted line)	uste	trus		ee	lpen						
		dotted line)	ď	tee			Highest compensated employee						
(4.5)							ă						
(15)													
(16)													
(16)													
(17)													
1111													
(18)													
(10)													
(19)													
1			-										
(20)													
32													
(21)													
3			1										
(22)													
(23)													
(24)													
(25)													
1b	Subtotal							<b>•</b>	146,667.		0.	0 .	
C	Total from continuation sheets to Part							<b>•</b>				_	
d	Total (add lines 1b and 1c)							<u>\</u>	146,667.		0.	0.	
2	Total number of individuals (including but		to tr	iose	e list			e) w	no received more	e than \$100	),000	of	
	reportable compensation from the organi	zation <b>&gt;</b>					1					Vac Na	
•	Did the consideration list one former	. <b>((</b> )		4				1			4	Yes No	
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i> s							•	loyee, or nignes 	•		3 ×	
4	For any individual listed on line 1a, is the												
4	organization and related organizations												
	individual	•	αιι ψ 					•	•			4 ×	
5	Did any person listed on line 1a receive of	r accrue co	nmne	nsa <sup>.</sup>						ion or indiv	idual		
	for services rendered to the organization											5 ×	
Secti	on B. Independent Contractors	<u> </u>							•				
1	Complete this table for your five high	nest comp	ensate	ed	inde	epei	ndent	СО	ontractors that r	eceived m	ore 1	han \$100,000 o	
	compensation from the organization. Rep												
	(A)								(B)			(C)	
	Name and business add	ress							Description of serv	rices	(	Compensation	
2	Total number of independent contractor	•	_					th		e) who			
	received more than \$100,000 of compens	ation from	tne or	gan	ıızat	ion	▶		0				

# Part VIII Statement of Revenue

		Check if Schedule O contains a response or	r note to an	y line in this Pa	rt VIII		$\square$
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
۾ ۾	С	Fundraising events 1c					
r A	d	Related organizations 1d					
פַ יַּפַ	е	Government grants (contributions) 1e					
Sin	f	All other contributions, gifts, grants,					
atio er		and similar amounts not included above 1f	710,126.				
년 된	g	Noncash contributions included in					
ont od (		lines 1a-1f	83,193.				
ō ē	h	Total. Add lines 1a-1f	▶	710,126.			
		Bus	siness Code				
<u>i</u>	2a						
e Z	b						
en S	С						
Program Service Revenue	d						
90. L	е						
₫	f	All other program service revenue					
	<u>g</u>	Total. Add lines 2a–2f					
	3	Investment income (including dividends, int other similar amounts)		1 056	0	0	1 056
	4	Income from investment of tax-exempt bond p		1,056.	0.	0.	1,056.
	5		Joceeds				
	3		i) Personal				
	6a	Gross rents 6a	7. 0.00.10.				
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
	d	Net rental income or (loss)	•				
	7a	<u> </u>	(ii) Other				
	<i>i</i> u	sales of assets					
		other than inventory 7a					
<u>e</u>	b	Less: cost or other basis					
Revenue		and sales expenses . <b>7b</b>					
Ş.	С	Gain or (loss) <b>7c</b>					
	d	Net gain or (loss)	▶				
Other	8a	Gross income from fundraising					
0		events (not including \$					
		of contributions reported on line 1c). See Part IV, line 18 8a					
	J_						
		Less: direct expenses	▶				
	c 9a	Gross income from gaming	•				
	Ja	activities. See Part IV, line 19 . <b>9a</b>					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activities .	▶				
		Gross sales of inventory, less					
	. 54	returns and allowances 10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory .	▶				
<u>s</u>		Bus	siness Code				
Miscellaneous Revenue	11a						
scellaneo Revenue	b						
e Se	С						
Ais	d	All other revenue					
		Total. Add lines 11a–11d	▶				
	12	Total revenue. See instructions		711.182	0	0	1.056

#### 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 response or note to any line in this Part IX (**D**) Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 282,000. 282,000. Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . 146,667. 117,334. 22,000. 7,333. 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 . . . . . . Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 6,840. Other employee benefits . . . . . . 9 8,551. 1,283. 428. 10 Payroll taxes . . . . . . . . . . . . 10,805. 8,644. 1,621. 540. 11 Fees for services (nonemployees): Management . . . . . . Legal . . . . . . . . . . . . . Accounting . . . . . . . . . . . 59,799. 45,839 8,595. 5,365. Lobbying . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion . . . . . 13 6,580. 5,264. 987. 329. Office expenses . . . . . . . . 226. 14 4,517. 3,613. Information technology . . . . . . 678. 15 Occupancy . . . . . . . . . . . . 198. 0. 16 0. 198. 154. 154. 17 0. 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 . . . . . . . . . . . . . 21 Payments to affiliates . . . . . 529. 529. 22 Depreciation, depletion, and amortization . 0. 1,995. 23 0. 1,995. 0. 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 O.) BANK FEES 1,086. 580 100 406. b C d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 522,881. 470,114. 38,140. 14,627. 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 r	note t	o any line in this Par	tX		🗆	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year	
	1	Cash-non-interest-bearing			82,076.	1	89,953.	
	2	Savings and temporary cash investments			89,776.	2	448,693.	
	3	Pledges and grants receivable, net		[	53,997.	3	0.	
	4	Accounts receivable, net				4		
	5	Loans and other receivables from any current or						
		trustee, key employee, creator or founder, substa						
		controlled entity or family member of any of these	pers	ons		5		
	6	Loans and other receivables from other disqualit						
		under section 4958(f)(1)), and persons described i				6		
ts	7	Notes and loans receivable, net				7		
Assets	8	Inventories for sale or use				8		
Ä	9	Prepaid expenses and deferred charges				9		
	10a	Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D						
	b		ess: accumulated depreciation					
	11	Investments—publicly traded securities		_		11		
	12	Investments—other securities. See Part IV, line 11				12		
	13	Investments-program-related. See Part IV, line 1			13			
	14	Intangible assets				14		
	15	Other assets. See Part IV, line 11			15			
	16	Total assets. Add lines 1 through 15 (must equal			226,377.	16	538,646.	
	17	Accounts payable and accrued expenses			5,000.	17	5,000.	
	18	Grants payable				18		
	19	Deferred revenue			19			
	20	Tax-exempt bond liabilities		20				
	21	Escrow or custodial account liability. Complete Pa	_		21			
ijes	22	Loans and other payables to any current or						
ij		trustee, key employee, creator or founder, substa controlled entity or family member of any of these		0.	22			
Liabilities	22	Secured mortgages and notes payable to unrelate	-	-	0.	22		
_	23 24	Unsecured notes and loans payable to unrelated		•		24		
	25	Other liabilities (including federal income tax, p		· -		24		
	25	parties, and other liabilities not included on lines						
		of Schedule D				25	123,967.	
	26	T . IP 1997 A 11P 47 1 1 05			5,000.		128,967.	
Ś		Organizations that follow FASB ASC 958, chec			.,			
ည		and complete lines 27, 28, 32, and 33.						
<u>a</u>	27	Net assets without donor restrictions			141,377.	27	409,679.	
Ä	28			[	80,000.	28	0.	
P I		Organizations that do not follow FASB ASC 958	8, che	eck here ▶ 🗌				
丘		and complete lines 29 through 33.						
10 S	29	Capital stock or trust principal, or current funds .				29		
šets	30	Paid-in or capital surplus, or land, building, or equ	•	_		30		
Ass	31	Retained earnings, endowment, accumulated inco				31		
Net Assets or Fund Balances	32	Total net assets or fund balances			221,377.	32	409,679.	
Z	33	Total liabilities and net assets/fund balances			226,377.	33	538,646.	
			DEV 00	/08/21 PPO			Form <b>990</b> (2020)	

Form 990 (2020) Page **12** 

1 01111 9	90 (2020)				га	age 12
Par	t XI Reconciliation of Net Assets				-	
	Check if Schedule O contains a response or note to any line in this Part XI					. 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7.	11,1	L82.
2	Total expenses (must equal Part IX, column (A), line 25)	2		5.	22,8	381.
3	Revenue less expenses. Subtract line 2 from line 1	3		18	88,3	301.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2:	21,3	377.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		4	09,6	578.
Part	Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990:   Cash   Accrual   Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	າ in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. [	2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. [	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersigh <sup>.</sup>	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounts	ant?	. [	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo					
	Single Audit Act and OMB Circular A-133?		. [	3a		×
b	,	_				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits		3b		
	DEV 00/08/24 DDO			Гана	- 000	(วกวก)

REV 09/08/21 PRO Form **990** (2020)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

**Employer identification number** Name of the organization AMERICAN FRIENDS OF ZANAAFRICA CORP 26-1358805 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 **(e)** 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 710,126.2,743,554. 414,068. 620,923. 439,896. 558,541. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 414,068. 620,923. 439,896. 558,541. 710,126.2,743,554. 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 1,016,389. **Public support.** Subtract line 5 from line 4 1,727,165. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 414,068. 620,923. 439,896. 710,126.2,743,554. 7 Amounts from line 4 . . . . . . 558,541. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 12,940. 7. 5. 506 1,056. 14,514. 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 0. 1,632. 490. 2,122. **Total support.** Add lines 7 through 10 2,760,190. 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 62.57 % 14 15 Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 3

# 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 falls to quality	under the te	sts listed bei	ow, piease co	implete Fart	II. <i>)</i>	
	on A. Public Support			1			
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop her	e					🕨 🗀
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2020 (line 8	3, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch					16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2020 (I			-		17	%
18	Investment income percentage from 2019					18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	and <b>stop here</b>	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . 🕨 🗀
b	331/3% support tests—2019. If the organization	ation did not d	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b	oox and <b>stop</b> h	<b>nere.</b> The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation If the organization did	d not chack a	hay on line 14	100 or 10h	shook this how	and can inetru	ctions -

#### Part IV **Supporting Organizations**

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

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in 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 <b>Part VI.</b>	9c		
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)? <i>If "Yes," answer line 10b below.</i>	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

Part	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 in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Secti	on 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 <b>Part VI</b> 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		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.			
Sooti		3		
	on E. Type III Functionally Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	notre:	otions	c)
1 a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	nstru	ctions	S).
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see in	struct	tions).
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	(	Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	the supported organizations and explain how these activities directly further the exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	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 <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

(see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations				
1	$\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying	tru:	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ons A through E.			
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							
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					
c	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-functionally integrated Type III supporting organization						

Schedule A (Form 990 or 990-EZ) 2020

Part V

Secti	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	VI)	5		
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.	7			
8	Distributions to attentive supported organizations to whic				
	(provide details in <b>Part VI</b> ). See instructions.	8			
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2020

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II I	n 10: Other Income Part II, Line 10 Description: REFUNDS 2016: 0. 2017:
1632. 2	2018: 0. 2019: 490.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN FRIENDS OF ZANAAFRICA CORP

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

**Employer identification number** 

26-1358805

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

REV 09/08/21 PRO

Employer identification number

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$95,949	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 86,323.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 23,500.	Person X Payroll

Employer identification number

Part I	<b>Contributors</b> (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		\$ 25,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8		\$ 6,000.	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			
9		\$ 10,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
10		\$ 35,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
11		\$ 5,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
12		\$ 5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			

Employer identification number

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				
13		\$20,000.	Person X Payroll Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		. \$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				

Employer identification number

Part II	Noncash Property	(see instructions)	Llse dunlicate co	nies of Part II if	additional space is neede	Δd
Part II	Noncash Property	(See mstructions)	. Use duplicate co	ppies of Fart II II	additional space is need	zu.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
<u>4</u>		\$ 81,063.	02/14/2020	
(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	
		\$		

Employer identification number

Name of organization

MERICA	AN FRIENDS OF ZANAAFRICA CORE			26-1358805			
Part III	the following line entry. For organizat contributions of \$1,000 or less for the	the year from any ions completing Pa e year. (Enter this ir	one contributor. rt III, enter the total formation once. S	Complete columns (a) through (e) and al of exclusively religious, charitable, etc.,			
	Use duplicate copies of Part III if add	itional space is nee	ded.				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	Transferee's name, address, an	(e) Transi d ZIP + 4	-	nship of transferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use	of aift	(d) Description of how gift is held			
from Part I	(b) 1 dipose oi giit			(a) Description of now girt is neith			
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relati			nship of transferor to transferee			
(a) No							
(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, an	d ZIP + 4	Relatio	nship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
		(e) Trans					
	Transferee's name, address, an	d ZIP + 4	Relatio	nship of transferor to transferee			

# SCHEDULE D (Form 990)

# **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.

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.

Inspection

Employer identification number

AME	RICAN FRIENDS OF ZANAAFRICA CORP		26-135	
Par			ls or Acc	counts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year) .			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a			
6	funds are the organization's property, subject to the Did the organization inform all grantees, donors, ar	= =		
6	only for charitable purposes and not for the benefi			
	conferring impermissible private benefit?			
Dar	Conservation Easements.			res NO
гаі	Complete if the organization answered "	Ves" on Form 990 Part IV line 7		
1	Purpose(s) of conservation easements held by the c			
•	Preservation of land for public use (for example, recre		f a histori	cally important land area
	Protection of natural habitat	·		ed historic structure
	Preservation of open space	Treservation o	i a certine	d historic structure
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the fo	rm of a conservation
	easement on the last day of the tax year.	·		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a	
b	Total acreage restricted by conservation easements			
c	Number of conservation easements on a certified hi			:
d	Number of conservation easements included in (			
	historic structure listed in the National Register .		· 2d	
3	Number of conservation easements modified, trans	ferred, released, extinguished, or tern	ninated by	y the organization during the
	tax year ►			
4	Number of states where property subject to conserve			
5	Does the organization have a written policy reg			
	violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserva	tion easements during the year
_				
7	Amount of expenses incurred in monitoring, inspecting ▶\$	g, nandling of violations, and enforcing of	conservati	on easements during the year
8	Does each conservation easement reported on line 2	P(d) above satisfy the requirements of	soction 17	70(h)(4)(P)(i)
0	and section 170(h)(4)(B)(ii)?		section 17	
9	In Part XIII, describe how the organization reports of		and expe	
•	balance sheet, and include, if applicable, the text of			
	organization's accounting for conservation easemen	<u> </u>		
Part	III Organizations Maintaining Collections	of Art. Historical Treasures. or	Other Si	milar Assets.
	Complete if the organization answered "	•		
1a	If the organization elected, as permitted under FAS		e stateme	ent and balance sheet works
	of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote t	o its financial statements that describe	es these i	tems.
b	If the organization elected, as permitted under FAS			
	art, historical treasures, or other similar assets held	•	earch in f	furtherance of public service,
	provide the following amounts relating to these item			
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X			<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X			<b>&gt;</b> \$
2	If the organization received or held works of art,	historical treasures, or other similar	assets fo	r financial gain, provide the
	following amounts required to be reported under FA			
a	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X			<b>\$</b>
b	Assets included in Form 990, Part X			<b>▶</b> \$

Schedule D (Form 990) 2020 Page **2** 

Part	III Organizations Maintaining Col	llections of A	Art, His	torical T	reasures,	or Ot	her Similar Ass	sets (cont	tinued)
3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and oth	ner recor	ds, chec	k any of the	follow	ring that make si	gnificant u	se of its
а	☐ Public exhibition		d	Loan	or exchange	progr	am		
b	☐ Scholarly research		е	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections a	nd expla	ain how th	ney further t	he org	anization's exem	pt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than								□ No
Part	IV Escrow and Custodial Arrange	ements.							
	Complete if the organization ans 990, Part X, line 21.	swered "Yes"					·		orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?							t □ Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	III and comple	te the fo	llowing ta	able:				
							Ar	nount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on	Form 990, Pa	rt X, line	21, for e	scrow or cus	stodial	account liability	? Yes	☐ No
b	If "Yes," explain the arrangement in Part XI						-		
Par	EV Endowment Funds.				•				
	Complete if the organization ans	swered "Yes"	on For	m 990, F	Part IV, line	10.			
	. (a)	) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance	-		-					
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
_	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cu	-	d balanc	e (line 1g	, column (a))	held a	as:		
а	Board designated or quasi-endowment ▶		_%						
b	Permanent endowment ▶%	6							
С	Term endowment ▶%								
	The percentages on lines 2a, 2b, and 2c sh	•							
3a	Are there endowment funds not in the pos	ssession of the	e organi:	zation tha	at are held a	nd adı	ministered for the	e	
	organization by:							Y	es No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organi	izations listed	as requi	red on Sc	chedule R?			3b	
4	Describe in Part XIII the intended uses of the	he organizatio	n's endo	wment fu	ınds.				
Part									
	Complete if the organization ans		on For	m 990, F	Part IV, line	11a. S	See Form 990,	Part X, lin	e 10.
	Description of property	(a) Cost or oth		(b) Cost o	r other basis		Accumulated	(d) Book v	alue
_		(investme	ent)	(of	ther)	de	preciation		
1a	Land								
b	Buildings								
C	Leasehold improvements								
d	Equipment		0.		9,930.		9,930.		0.
e	Other		•		-,		- / - 5 0 .		
	Add lines 1a through 1e (Column (d) must e	egual Form 90	0 Part	Column	(R) line 10c	`)	<b>•</b>		0

 $\mathsf{B}\mathsf{A}\mathsf{A}$ 

Schedule D (Form 990) 2020 Page **3** 

(g) Method of valuation: (h) Book value (c) Kethod of valuation: (c) Cost or end-of-year market value (f) Financial derivatives (g) Closely held equity interests (g) Closely	Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on For	m 990 Part IV lin	e 11b See Form 9	990 Part X line 12
		(a) Description of security or category		(c) Metho	od of valuation:
	(1) Financial	derivatives			
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		· ·			
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(3) Other				
(G) (P) (P) (P) (P) (P) (P) (P) (P) (P) (P	(A)				
(B)   (C)					
(F) (G) (H) (Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶    Part VIII   Investments — Program Related.   (b) Book value   (c) Method of valuation: Cost or end-of-year market value   (c) Method of valuation: Cost or end-of-year market value   (d) Method of valuation: Cost or end-of-year market value   (e) Method of valuation: Cost or end-of-year market value   (e) Method of valuation: Cost or end-of-year market value   (f) (e)   (f) (e)   (f) (e)   (f)					
(F) (G) (H) Total. Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶    Part VIII   Investments — Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value     (b)					
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶  Part XIII Investments — Program Related.  Complete if the organization answered "Yes" on 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 (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
(1)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶  Part VIII Investments — Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of Investment (b) Book value (c) Method of valuation: Cost or end-of-year market value  (t) (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (9) (7) (10) (11) (12) (22) (23) (34) (4) (5) (6) (7) (8) (9) (9) (7) (10) (10) (10) (11) (22) (23) (34) (4) (5) (6) (7) (8) (9) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (19) (19) (10) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (10) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (19) (19) (10) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (18) (19) (19) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (18) (19) (19) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19					
Investments - Program Related. Complete if the organization answered "Yes" on 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		mn (b) must equal Form 990. Part X. col. (B) line 12.)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Gost or end-of-year market value (c) (d) (e) (e) (e) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g			m 990, Part IV, lin	e 11c. See Form 9	990, Part X, line 13.
(e) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				(c) Metho	od of valuation:
(e) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(1)				
(8) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  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.  (a) Description of liability (b) Book value  (1) Federal income taxes  (2) PPP LOAN (22,967. (3) EIDL LOAN (29,967. (4) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶  123,967.  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶					
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part X					
(6) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9)  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) PPP LOAN (2) 22, 967. (3) EIDL LOAN (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9					
6					
(®) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  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) PPP LOAN (2) PPD LOAN (2) PPD LOAN (3) EIDL LOAN (101,000).  (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  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) PPP LOAN (2) PPP LOAN (3) EIDL LOAN (10), 000.  (4) (6) (6) (7) (8) (9) (9) (9) (10), 000.  (4) (6) (6) (7) (8) (9) (9) (10), 000.  (5) (6) (7) (8) (9) (9) (10), 000.  (7) (8) (9) (9) (10), 000.  (8) (9) (10), 000.  (9) (10), 000.  (10), 000.  (11), 000.  (12), 967.	(7)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)         ▶           Part IX         Other Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.           (a) Description         (b) Book value           (1)         (2)           (3)         (4)           (5)         (6)           (6)         (7)           (8)         (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)         ▶           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.           (a) Description of liability         (b) Book value           (1) Federal income taxes         (2) PPP LOAN         22,967.           (3) EIDL LOAN         22,967.           (6)         (7)           (8)         (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         ▶         123,967.	(8)				
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)         (2)           (3)         (4)           (5)         (6)           (6)         (7)           (8)         (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)         ▶           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) PPP LOAN         22,967.           (3) EIDL LOAN         22,967.           (6)         (7)           (8)         (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         ▶         123,967.					
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  (c) (a) (d) (d) (e) (f) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
(a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  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) PPP LOAN 22,967. (3) EIDL LOAN 101,000. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123,967.	Part IX		000 D 10/1	4410 = 4	200 5 137 11 45
(f) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  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) PPP LOAN (3) EIDL LOAN (22,967. (3) EIDL LOAN (101,000. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶ 123,967.		· · · · · · · · · · · · · · · · · · ·	m 990, Part IV, IIn	e 11a. See Form s	
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  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) PPP LOAN 22,967. (3) EIDL LOAN 101,000. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		(a) Description			(b) Book value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)					
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  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) PPP LOAN 22, 967. (3) EIDL LOAN 101, 000. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123, 967.					
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  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) PPP LOAN 22, 967. (3) EIDL LOAN 101,000. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123, 967.					
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)					
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  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) PPP LOAN 22, 967. (3) EIDL LOAN 101, 000. (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123, 967.					
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  Part X Other Liabilities.					
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  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) PPP LOAN 22, 967.  (3) EIDL LOAN 101,000.  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123, 967.					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)           ▶           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         22,967.           (3) EIDL LOAN         101,000.           (4)         (5)           (6)         (7)           (8)         (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         ▶         123,967.					
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) PPP LOAN 22, 967.  (3) EIDL LOAN 101, 000.  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		mn (b) must equal Form 990, Part X, col. (B) line 15.)			
line 25.         1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       22,967.         (2) PPP LOAN       22,967.         (3) EIDL LOAN       101,000.         (4)       (5)         (6)       (7)         (8)       (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)       123,967.	Part X	Other Liabilities.		·	
1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) PPP LOAN 22,967.  (3) EIDL LOAN 101,000.  (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
(1) Federal income taxes (2) PPP LOAN		line 25.			
(2) PPP LOAN (3) EIDL LOAN (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1.	(a) Description of liability			(b) Book value
(3) EIDL LOAN  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123,967.	(1) Federal in	ncome taxes			
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123,967 .					22,967.
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 123,967.	(3) EIDL I	LOAN			101,000.
(6) (7) (8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(7) (8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
(9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)					
		mn /h) must squal Form 000 Dort V sel /D) line 05 )			100 000
				· · · · · · ·	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

X

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Part			Returr	1.
	Complete if the organization answered "Yes" on Form 990,			
1	Total revenue, gains, and other support per audited financial statements		1	715,182.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	<b>2b</b> 4,000.		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	4,000.
3	Subtract line <b>2e</b> from line <b>1</b>		3	711,182.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			•
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line		5	711,182.
Part				
	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	526,880.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			320,000.
	Donated services and use of facilities	<b>2a</b>   4,000.		
a	Prior year adjustments	2b	-	
b			-	
C	Other losses	2c	-	
d	Other (Describe in Part XIII.)	2d	0-	4 000
	Add lines 2a through 2d		2e	4,000.
3	Subtract line <b>2e</b> from line <b>1</b>		3	522,880.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
b	Other (Describe in Part XIII.)			
	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5	522,880.
Part	• •			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
Pt. X	Line 2: IN ACCORDANCE WITH FINANCIAL ACCOUNTING	STANDARDS BOARD AC	COUNT	TING
STANI	DARDS CODIFICATION 740-10, ACCOUNTING FOR UNCERTAI	INTY OF INCOME TAXE	S WHI	.сн 
CLAR:	FIES THE ACCOUNTING FOR THE RECOGNITION AND MEASU	JREMENT OF THE BENE	FITS	
OF II	NDIVIDUAL TAX POSITION IN THE FINANCIAL STATEMENTS			
ORGAI	NIZATIONS. TAX POSITIONS MUST MEET A RECOGNITION T	FHRESHOLD OF MORE-L	IKELY	
IN OI	RDER FOR THE BENEFIT OF THOSE TAX POSITIONS TO BE	RECOGNIZED IN THE	FINAN	 ICIAL
	PMENTS ZAE ANALYZES TAV DOSTITONS TAVEN INCLIN	OING THOSE DELATED	то т	 ID
	EMENTS. ZAF ANALYZES TAX POSITIONS TAKEN, INCLUI			
REQU:	REMENTS SET FORTH IN IRC SEC. 501(C) TO QUALIFY A	AS TAX EXEMPT ORGAN	IIZATI	ON,
ACTI	TITIES PERFORMED BY VOLUNTEERS AND BOARD MEMBERS,	THE REPORTING OF U	NRELA	ATED
BUSI	NESS INCOME, AND ITS STATUS AS A TAX-EXEMPT ORGANI	ZATION UNDER D.C S	TATUT	THE. THE
0000	NIZATION IS NOT AWARE OF ANY TAX BENEFITS ARISING	FROM IINCFRTATN TAY	. DUSI	TTONS

Schedule D (Form 990) 2020 Page 5 Supplemental Information (continued) Part XIII AND THERE WAS NO EFFECT ON THE ORGANIZATION'S FINANCIAL POSITION OR CHANGES IN NET ASSETS AS A RESULT OF ANALYZING ITS TAX POSITIONS. FISCAL YEARS ENDING ON OR AFTER DECEMBER 31, 2016 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE AUTHORITIES.

#### **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** AMERICAN FRIENDS OF ZANAAFRICA CORP 26-1358805

Par	Form 990, Part IV, line		iles Outside	the United States. Com	iplete if the organization a	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility		ts or assistance, and the s		⊠ Yes □ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	g the use of its grants and	d other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation					
	sheets to Part I					
С	Totals (add lines 3a and 3b)					I

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. Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sub-Saharan Africa	PROGRAMMATIC WORK	282,000.	WIRE			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2				sted above that are r					1

Schedule F (Form 990) 2020

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	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2020 Page **4** 

# Part IV 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)	☐ 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	⊠ 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	⊠ 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	⊠ 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	⊠ 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	⊠ No

Schedule F (Form 990) 2020	Page 5
Scriedule F (FOITI 990) 2020	Page 3

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.
Pt I Line 2: ALL GRANT FUND REQUESTS ARE REVIEWED PRIOR TO WIRE. ZANAAFRICA
GROUP LTD IN KENYA REPORTS ALL REVENUE AND EXPENSES FOR PROGRAMMATIC ACTIVITIES
IN REPORTS TO MANAGEMENT.

Part V

**Supplemental Information** 

# SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

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

Name of the organization

AMERICAN FRIENDS OF ZANAAFRICA CORP

Employer identification number
26-1358805

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	Method o			
1	Art—Works of art			, ,				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	×	2	83,793.	FMV ON DAT	E OF	DONA'	TION
10	Securities—Closely held stock .		<del>-</del>	33,123				
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
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 ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► (							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	s, Part V, Donee Acknowled	igement	29		V	NI -
							Yes	No
30a	During the year, did the organization							
	28, that it must hold for at least the					20-		
	to be used for exempt purposes t		e notaing period?			30a		×
b	If "Yes," describe the arrangemen		Annua malkan di t	and the mander of				
31	Does the organization have a			=	onstandard	04		
00						31	×	
32a	Does the organization hire or use					20-		
L-						32a	×	
b	If "Yes," describe in Part II.			and a second				
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a) i	s cnecked,			

Schedule M (Form 990) 2020 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Pt I Line 32b: ZAF USES A FINANCIAL INSTITUTION AND BROKERAGE SERVICE TO SELL THE EQUITY SECURITIES DONATED DURING THE YEAR.

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

#### 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 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Employer identification number

AMERICAN FRIENDS OF ZANAAFRICA CORP	26-1358805
Pt VI, Line 11b: THE BOARD OF DIRECTORS AND MANAGEMENT OBTAIN AN E	ELECTRONIC
COPY AND REVIEW FOR CONTENT AND ACCURACY OF DISCLOSURES PRIOR TO E	FILING.
Pt VI, Line 12c: CONFLICT OF INTEREST POLICY IS CIRCULATED TO THE	BOARD OF DIRECTORS
AND ACKNOWLEDGEMENT IS RETAINED AS PART OF THE ORGANIZATION'S FILE	ES.
Pt VI, Line 15a: FORMER PRESIDENT IS COMPENSATED THROUGH GRANT TO	RELATED PARTY
- ZANAAFRICA GROUP, A KENYAN FOR PROFIT SOCIAL ENTERPRISE. OTHER	BOARD MEMBERS
ARE NOT COMPENSATED. OFFICER SALARIES ARE APPROVED BY THE BOARD OF	F DIRECTORS
AND ARE COMPARABLE TO SIMILAR POSITIONS WITHIN THE NONPROFIT INDUS	STRY.
Pt VI, Line 15b: KEY EMPLOYEE/MANAGEMENT SALARIES ARE APPROVED BY	THE BOARD
OF DIRECTORS AND ARE COMPARABLE TO SIMILAR POSITIONS WITHIN THE NO	ONPROFIT INDUSTRY.

# Federal Depreciation Options ► Keep for your records

2020

	Shown on Return CAN FRIENDS OF ZANAAFRICA CORP		er Identification No. 58805
MACR	S Convention		
<u></u> с	ompute convention (result shown below)		
persona	Compute convention' is checked, the program determines which convention appart property assets placed in service in 2020, and checks the appropriate box being gram uses the 'Half-year convention' unless the 'Mid-quarter convention' box is  Half-year convention  2 Mid-quarter convention	ow. checke	
MACR	S Computation		
Treat al Treat al Treat al qualified	B tables for all MACRS property placed in service this year?	Reg _	Yes No Yes No No Ext No No No No
Form 9	990-T Section 179 Information		
2 C 3 Ta 4 E 5 a C	axable income computed without the Section 179 or contribution deduction ontribution deduction for purposes of Section 179 limitation	. 2 . 3 . 4 . 5a	Yes No

teew7901.SCR 04/13/17

# Form **4562**

Department of the Treasury

Internal Revenue Service (99)

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020
Attachment
Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number AMERICAN FRIENDS OF ZANAAFRICA CORP Form 990 / Form 990EZ 26-1358805 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . . 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 **10** Carryover of disallowed deduction from line 13 of your 2019 Form 4562 . . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 529 17 MACRS deductions for assets placed in service in tax years beginning before 2020 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental S/L 27.5 yrs. MM property S/L 39 yrs. ММ i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs. ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 529. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . .

# Form **8879-E0**

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning , 2020, and ending , 20

Department of the Treasury Internal Revenue Service ▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

**2020** 

OMB No. 1545-0047

Name of exempt organization or person subject to tax  Taxpayer identification num  2.6. 13.5.0.0.5.	ahar
	iibei
AMERICAN FRIENDS OF ZANAAFRICA CORP 26-1358805	
Name and title of officer or person subject to tax	
JANE EDDY, BOARD MEMBER	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you enterturn, then enter -0- on the applicable line below. Do not complete more than one line in Part I.	th this form was
1a Form 990 check here ► ☑ b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b _ 2a Form 990-EZ check here ► □ b Total revenue, if any (Form 990-EZ, line 9) 2b	711,182.
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b	
5a Form 8868 check here ► □ b Balance due (Form 8868, line 3c)	
6a Form 990-T check here ► □ b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check here ►         □         b Total tax (Form 4720, Part III, line 1)	
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
Under penalties of perjury, I declare that 🗵 I am an officer of the above organization or 🗌 I am a person subject to tax	•
(name of organization) and that I have ex	
of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and beli	
true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the e I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return	
to receive from the IRS <b>(a)</b> an acknowledgement of receipt or reason for rejection of the transmission, <b>(b)</b> the reason fo	
processing the return or retung, and <b>(c)</b> the date of any retung, it applicable, I authorize the U.S. Treasury and its design	ilialeu Filialiciai
processing the return or refund, and <b>(c)</b> the date of any refund. If applicable, I authorize the U.S. Treasury and its desig Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the ta	
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the ta software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this acc	ax preparation ount. To revoke
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tassoftware for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this accapayment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to	ax preparation ount. To revoke the payment
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tassoftware for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this according a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes	ax preparation count. To revoke the payment s to receive
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tasoftware for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this according payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a per	ax preparation count. To revoke the payment s to receive
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tassoftware for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this according a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes	ax preparation count. To revoke the payment s to receive
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Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tasoftware for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a per identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds of the elect	ax preparation count. To revoke the payment s to receive
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Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tasoftware for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a per identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds of the elect	ax preparation count. To revoke the payment s to receive rsonal withdrawal.  my signature  ng filed with a
Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tase of tware for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this accordance a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a per identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds of the	ax preparation count. To revoke the payment is to receive resonal withdrawal.
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# Additional information from your 2020 Federal Exempt Tax Return

# Form 990: Return of Organization Exempt from Income Tax

Other amt. not included

Description	Amount
GENERAL	534,177.
GRANTS	90,156.
RESTRICTED GRANTS	85,793.
Total	710,126.

### Form 990: Return of Organization Exempt from Income Tax

Line 1, column (A)

#### **Itemization Statement**

**Itemization Statement** 

Description	Amount
CHASE	12,377.
CITIBANK	69,608.
PAYPAL	91.
Total	82,076.

# Schedule B: Contributors (Copy 1) -- Page 2 (Copy 1)

**ContributorInformationGrp (D)** 

**Contribution amount** 

#### **Itemization Statement**

Description	Amount
DONATED STOCK FMV	81,063.
CASH	5,260.
Total	86,323.

26-1358805

Form 990 p 1: Pt I, Ln 1, Mission, Cont-1

ATTACHMENT 1:

**MISSION** 

ZANAAFRICA FOUNDATION (ZAF) EQUIPS ADOLESCENT GIRLS IN KENYA WITH THE TOOLS THEY NEED TO SAFELY NAVIGATE PUBERTY AND STEP INTO THEIR POTENTIAL. ZAF IS A PIONEERING VOICE IN MENSTRUAL HEALTH MANAGEMENT THAT LEVERAGES REPRODUCTIVE HEALTH EDUCATION AND SANITARY PADS AS A COMBINED INTERVENTION FOR WOMEN AND GIRLS' EMPOWERMENT. WE UNIQUELY RECOGNIZE THAT THIS POWERFUL COMBINATION IS ONE OF THE SMALLEST HINGES TO UNLOCK GIRLS' POTENTIAL AND BREAK CYCLES OF POVERTY.

Form 990 p 2: Line 4a Description-1

**ATTACHMENT 2** 

Program Description 2020

Our Programs & Services:

- 1. Covid-19 Interventions: Nia at Home and Emergency Pad distribution:
- "ZanaAfrica's new social and behavior change communications series, Nia at Home is a set of five educational comics designed to improve the health and resilience of girls throughout the Covid-19 pandemic. Delivered with or without sanitary pads, Nia at Home ensures that adolescents are holistically supported with the resources they need to thrive, under the most challenging of circumstances. Through Nia at Home ZanaAfrica:
- " Debunks myth's about Covid-19 contraction to prevent the community spread of this deadly virus
- "Supports girls' mental health, wellness, and resilience through engaging self-care exercises
- "Expands access to sexual and reproductive health education and support services, contraception, clinical referrals, and primary and secondary school resources, through hotlines that girls can text or call for support.

In 2020, Nia at Home was created and distributed to thousands of girls across Kenya while schools were closed, giving them the chance to learn, to stay healthy and safe, and to have hope for a better tomorrow.

#### 2. Tuboreshe Nia:

Through the Tuboreshe Nia Program, ZanaAfricaa directly serves adolescent girls (age 10-14) with our proven intervention of intervention of sanitary pads, underpants, reproductive health and rights education delivered through mentors and engaging magazines and comics. This program began in 2019, serving 3,600 beneficiaries across 10 schools each year.

Form 990 p 2: Line 4a Description-1 (Continued)

#### 3. Uwezo Initiative:

In 2020 ZanaAfrica launched an ambitious two-year initiative to scale our intervention of rights based reproductive health education and sanitary pads across Kenyan schools, with a goal of impacting 200,000 + beneficiaries by the end of 2022. Through this program ZanaAfrica is training teachers, community health workers and other partners to deliver our proven interventions and widen our circle of impact among adolescents across the nation.

#### 4. Nia Network:

Developed and managed by ZanaAfrica, the Nia Network is a consortium of free or low cost, confidential, digital partner education and referral resources to support adolescents across Kenya through hotline and SMS support. Users can access the Nia Network label through a label on Nia Pads and through ZanaAfrica's Nia at Home Comic. Through the Nia Network, ZanaAfrica provides access to a network of primary and secondary support partners that can offer health and education resources, emergency services, and other essential lifelines for adolescents and their communities.