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# SCANNED JUN 2 0 2012

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** 

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Cat No 11282Y

OMB No 1545-0047

Open to Public

		f the Treasury nue Service	► The organization	on may have	to use a copy of this	return to satisf	ry state rep	orting regu	rements.	Inspect	
A		· · · · · · · · · · · · · · · · · · ·	ndar year, or tax year		JANUARY 1		nd ending		MBER 31	, 20 11	
В		applicable.	C Name of organization						D Employe	er identification nu	ımber
	Address				PULATION & HEAL				1	06-1608361	
	Name cl	_	Number and street (or	E Telephor	ne number						
$\bar{\sqcap}$	Initial ref	-	P.O. BOX 10787 - 00	100 GPO			ŀ				
$\overline{\Box}$	Termina		City or town, state or c	ountry, and ZII	P + 4						
	Amende		NAIROBI, KENYA						G Gross re	eceipts \$	
	Applicat	on pending	F Name and address of p	onncipal officer	DR. ALEX EZEH			H(a) is this	a group return	for affiliates? 🔲 Yes	✓ No
			P.O. BOX 10787 - 00	100 GPO				1		cluded? 🗌 Yes	
	Tax-exe	mpt status	<b>✓</b> 501(c)(3)	501(c) (	) ◀ (insert no )	4947(a)(1) or	527	If "I	No," attach a	ı lıst. (see ınstructıo	ns)
J	Website: ► www.aphrc.org ; info@aphrc.org H(c) Group exemptio									number ►	
K	Form of	organization	✓ Corporation ☐ Trust	Associati	ion ☐ Other ►	L Yea	r of formation	on 1999	M State	of legal domicile	DE
P	art I	Summ									
	1	_	scribe the organizat		_				y-relevant		
ě		research	on population, urban	uzation, hea	Ith and educational	issues facing	sub-Saha	ran Africa.			
auc											
Activities & Governance	1 _										
Š	2		is box ▶☐ If the org	-	•		•		1 . 1	its net assets.	
જ	3		of voting members of	-	<b>.</b> .	•			. 3		12
ties	4		of independent votir	•		• •	•		. 4		12
Ę	5		nber of individuals e nber of volunteers (e		•				. 6		2
Ac	6 7a		elated business reve		••				. 7a		
	b		ated business taxat		•				. 7a		
_	-	IVEL UITE	ated Dusiness taxat	de income i	101111 01111 990-1, 1		<del></del>	Prior Y		Current Ye	
	8	Contribu	tions and grants (Pa	rt VIII line 1	lh)		-		8,094,061		,817,174
Revenue	9	Contributions and grants (Part VIII, line 1h)									249,549
ŞΘ	10	•	nt income (Part VIII,	-	•		: : <del> </del>		89,661		204,508
ď	11		enue (Part VIII, colu				🗀		22,710		57,703
	12		enue-add lines 8 th				ne 12)		8,206,432	11	,328,934
	13		nd similar amounts i					***	1,162,019	2	,333,959
	14		paid to or for memb	-	• •	•	[		0		0
Š	15	Salanes,	other compensation,	employee b	enefits (Part IX, col	umn (A), lines	5–10)		4,133,453	4	,314,660
Expenses	16a	Profession	nal fundraising fees	(Part IX, co	olumn (A), line 11e	)	[		0		0
×pe	Ь	Total fun	draising expenses (F	Part IX, colu	ımn <sub>ı</sub> <del>(D), ling-25). 📐</del>			心 外流	地震的政治	是1969年1986年	-
ш	17	Other ex	penses (Part IX, colu	ımn (A), line	es 1 a-11d-11f-22	せ VED	· .  L		2,981,069		,955,317
	18		enses. Add lines 13			nn (A), line 25	ர்∪ ∟		8,276,541	11	<u>,613,936</u>
	19	Revenue	less expenses. Sub	tract line 18		<del>1 7 7(112 ·</del>	<u> </u>		(70,109)		285,002)
S 07					园 MAI	1 1 2012	3	Beginning of C		<del></del>	
Net Assets or Fund Balances	20		ets (Part X, line 16)		·   Li				5,670,391	-	,749,046
Y P	21		ulities (Part X, line 26	-	· L: OGD	EN. UT	"· 1		2,596,429		,940,579
			ts or fund balances.	Subtract III	ne zi <del>l ikomiline zu.</del>				3,073,962	1 4	,808,467
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			ry, I declare that I have ex lete Declaration of prepar							my knowledge and	belief, it is
_		TX	-	<del> </del>							··
Sig	an a	Sign	ature of officer	<del></del>	$\overline{\mathbb{A}}$	<u>~</u> 1			ate	7 1	
He	-			CHUR	LI ONS	1) bo2			16	5 15 201	2
	- <del>-</del>	Type	or print name and title	-11 - 51	<del></del>	•				- 1 -	<del>.</del>
_	.:		pe preparer's name		Preparer's signature		Da	te	Charle	T If PTIN	<del></del>
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Ma	y the II		s this return with the	preparer s	hown above? (see	instructions)	<u> </u>	· · ·		🔲 Yes	i ☐ No
For	Paper	work Redu	ction Act Notice, see	the separat	te instructions.	•	Cat No	o 11282Y		Form \$	90 (2011)

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'independent learning and critical thinking' among low-performing pupils. Impact - Ministry of Education pledged to consider teacher-subject specialization in improving learning outcomes.

8,791 ) (Revenue \$

4.646.429 including grants of \$

Other program services (Describe in Schedule O.)

Form 99	<u> </u>		l	Page 3
Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	2	✓	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
þ	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		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		<b>√</b>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	1	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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	14a	<b>✓</b>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15	<b>√</b>	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	<b>▼</b>	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	-	1
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<b>✓</b>
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	<b>20b</b> For	ո <b>99</b> 0	(2011)

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

Form 99	90 (2011)		F	age 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			<b>4</b>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			ł
_	Statements, filed for the calendar year ending with or within the year covered by this return  2a 2			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<u> </u>	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>✓</b>
4a	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	1	
b	If "Yes," enter the name of the foreign country:   KENYA, NIGERIA	44		
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		7
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		7
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<b>✓</b>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
U	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	/C		Ě
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>/</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		7
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:	-		
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
Ь	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>✓</b>

Form 99	00 (2011)		1	Page 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule (	). See ins	structi	ions.
<u> </u>	Check if Schedule O contains a response to any question in this Part VI	<u> </u>		<u>. 7</u>
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	12	Yes	No
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship we any other officer, director, trustee, or key employee?	2		<b>√</b>
3	Did the organization delegate control over management duties customarily performed by or under the dire supervision of officers, directors, or trustees, or key employees to a management company or other person? .	ct 3		/
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) member stockholders, or persons other than the governing body?	s, <b>7</b> b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken durir the year by the following:	g		
a	The governing body?	8a	1	ــــــ
9 b	Each committee with authority to act on behalf of the governing body?	8b et 9	<b>/</b>	1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rev	enue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10b		<b>√</b>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<b>✓</b>	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	<u> </u>	1	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13	<b>/</b>	<u> </u>
14 15	Did the organization have a written document retention and destruction policy?	у 14		
a b	The organization's CEO, Executive Director, or top management official	15a 15b		-
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	nt <b>16</b> a		<b>✓</b>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate a participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ▶ DELAWARE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec available for public inspection. Indicate how you made these available. Check all that apply.  ✓ Own website ☐ Another's website ✓ Upon request			••
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict and financial statements available to the public during the tax year.		·	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and recongrapization: Phincan Gatoro and Floor Apple Campus Manga Close Kitished Manga Place and Property a			

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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.

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

Check this box if neither the organization noi	r any relate	d orga	anız			ompe	ensa	ted any curren	t officer, director	r, or trustee.
				(C	3) Ition			]		
(A)	(B)	(do n	ot ch			than	one	(D)	(E)	(F)
Name and Title	Average hours per week	box,	unles	s pe d a d	rson	ıs botl or/trus	h an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARIAN JACOBS										
BOARD MEMBER	N/A	<b>✓</b>			ļ			3,250	0	0
(2) STIG WALL										
BOARD MEMBER	N/A	✓_	Ш		_		ļ.,	0	0	0
(3) FLORENCE MANGUYU								1		
BOARD MEMBER	N/A	✓						3,250	0	0
(4) AGYEMAN AKOSA										
BOARD MEMBER	N/A	✓	Ш					3,250	0	0
(5) OSITA OGBU										
BOARD MEMBER	N/A	✓					<u> </u>	1,000	0	0
(6) JEFFREY TOLIN										
BOARD MEMBER	N/A	✓	Ш			L	L	3,250	0	0
(7) LUIS CROUCH					ŀ					
BOARD MEMBER	N/A	1						0	0	0
(8) FRANCIS DODOO					ŀ					
BOARD MEMBER	N/A	✓						3,000	0	0
(9) TRUDY HARPHAM					ŀ					
BOARD MEMBER	N/A	✓						3,000	0	0
(10) CHEIKH MBACKE					ŀ	İ				
BOARD MEMBER	N/A	✓						2,500	0	0
(11) JENNIFER RIRIA										
BOARD MEMBER	N/A	✓						0	0	0
(12) TAMARA FOX							П			
BOARD MEMBER	N/A	1						0	0	0
(13) STEVE SINDING										
BOARD MEMBER	N/A	1	L	L				0	0	0
(14) ALEX EZEH										
EXECUTIVE DIRECTOR	40	1	ıl				1	231,487	l o	34,723

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (con	tinued)
	(A)	(B)			•	C) ation			(D)	<b>(5)</b>	
	(A) Name and title	(B) Average					than o		(D) Reportable	(E) Reportable	(F) Estimated
		hours per week	office	erano	dad	irect	or/trust	tee)	compensation from	compensation froi related	m amount of other
		(describe	Individual trustee or director	Inst	Officer	₹	eng F	Former	the	organizations	compensation
		hours for related	rect	<del>इ</del>	鱼	Key employee	lest c	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC	from the organization
		organizations in Schedule	° =	nal t		ŏ	E S				and related organizations
		0)	stee	Institutional trustee		•	Highest compensated employee				organizations
(15) J	DSEPH GICHURU						-				
	OF FINANCE & ADMINISTRATION	40			✓	1		<u> </u>	82,229		0 13,145
(16)											
(17)					_						
(18)											
		1		-	-		ļ				
7137											
(20)											
(21)											
(22)											-
(23)							 	-			
(24)				-	_	-		├			
	······································					_					
(25)							1				
1b	Sub-total							<b>•</b>	82,229	<del> </del>	0 13,145
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)								253,987 336,216		0 34,723 0 47,868
2	Total number of individuals (including but	t not limited						e) w	· · ·	1	
	reportable compensation from the organ	ization -									Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete of							emp	oloyee, or high	nest compensa	ated 3 ✓
4	For any individual listed on line 1a, is the							on a	and other comp	ensation from	
	organization and related organizations										
_	individual			•				•			4 🗸
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individual	dual 5
Section	on B. Independent Contractors										
1	Complete this table for your five highest compensation from the organization. Rep	•		•							
	year.		_							<del></del>	
	(A) Name and business add	iress							(B) Description of s	services	(C) Compensation
								_			
2	Total number of independent contractor							o ti		ove) who	
	received more than \$100,000 of compen-	sation from	tne o	rga	nıza	ition			0	488	CAMBANA PARTIES

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts ıts	1a	Federated campaigns 1a					
Sra Iou	b	Membership dues 1b					
Am Am	С	Fundraising events 1c					
Gif	d	Related organizations 1d		:			
ış,	е	Government grants (contributions) 1e					}
er S	f	All other contributions, gifts, grants,					
들		and similar amounts not included above 1f	10,817,174		İ		
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines 1a-1f \$		40.047.474			
	h	Total. Add lines 1a-1f	Business Code	10,817,174		<del></del>	
nue	2a	Lessors of Nonresidential Bldg	531120	249,549	249,549		
Rev	2a b		331120	245,545	245,545		
Program Service Revenue	C						<u>-</u> -
eZ.	d						
ε	e						-
g	f	All other program service revenue .					
Pro	g	Total. Add lines 2a-2f	▶				
	3	Investment income (including divid	lends, interest,				
		and other similar amounts)	▶	171,682	171,682		
	4	Income from investment of tax-exempt b					
	5	Royalties	<u> ▶</u>				
	_	······	(ii) Personal			-	-
	6a	Gross rents	ļ				
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d 7a	Net rental income or (loss)  Gross amount from sales of (i) Securities	(ii) Other				1
	'a	assets other than inventory	34,850	ļ			
	ь	Less: cost or other basis	34,650				
	_	and sales expenses .	2,024				
	С	Gain or (loss)	32,826				
	d	Net gain or (loss)	· · · · <b>&gt;</b>	32,826	32,826		
Revenue	8a	Gross income from fundraising					
)ve		events (not including \$					
Ä		of contributions reported on line 1c).					İ
Other		See Part IV, line 18 a					
ō		Less: direct expenses b					
	C	Net income or (loss) from fundraising Gross income from gaming activities.	events . ►				
	Ja	See Part IV, line 19	.]				
	b	Less: direct expenses b					
		Net income or (loss) from gaming act					
		Gross sales of inventory, less				-	
		returns and allowances a	,				
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inv	rentory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	0	All other revenue		57,703	ET 702	<u> </u>	
	d e	Total. Add lines 11a–11d		57,703 57,703	57,703		
	12	Total revenue. See instructions.		11,328,934			
				,,,,,,,,,,	5,.00		I

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons	se to any question i	n this Part IX	<del></del>	
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		CAPCILICOS .	general expenses	биренаез
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	2,333,959	2,333,959		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	361,584	266,210	95,374	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,515,696	3,168,573	347,123	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	419,078	379,502	39,576	
10	Payroll taxes	18,302	18,302		<u> </u>
11	Fees for services (non-employees):	.,			
а	Management				
b	Legal	59,598		59,598	<del></del>
C	Accounting	15,517		15,517	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	36,846		36,846	
12	Advertising and promotion	23,653	23,653		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	325,921	28,389	297,532	
17	Travel	241,979	224,209	17,770	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	696,676	696,676		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	8,499		8,499	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If			\	
	line 24e amount exceeds 10% of line 25, column			İ	
	(A) amount, list line 24e expenses on Schedule O.)				
а	Building (Office Development)	2,045,960		2,045,960	
b	Board Meetings Cost	161,595		161,595	
C	Field Expenses	282,409	282,409		
d	Exchange Losses	244,313		244,313	_
е	All other expenses	822,351	476,542	286,220	59,589
25	Total functional expenses. Add lines 1 through 24e	11,613,936	7,898,424	3,655,230	59,589
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs	İ			
	from a combined educational campaign and	į			
	fundraising solicitation. Check here ▶ ☐ if			j	
	following SOP 98-2 (ASC 958-720)				

Part X	Balance Sheet			
		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	3,609,186	1	2,087,935
2	Savings and temporary cash investments	3,555,719	2	4,046,658
3	Pledges and grants receivable, net	15,028,054	3	28,363,047
4	Accounts receivable, net		4	•
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	,		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
\$	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
7   0	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	330,499	9	286,482
10a	Land, buildings, and equipment: cost or	-		
	other basis. Complete Part VI of Schedule D 10a 6,496,262			
b	Less: accumulated depreciation 10b 910,108	2,756,447	-	5,586,154
11	Investments—publicly traded securities	390,486	11	378,769
12	Investments – other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	·
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	25,670,391	16	40,749,046
17	Accounts payable and accrued expenses	1,322,684	17	2,620,410
18	Grants payable		18	
19	Deferred revenue	18,910,425	19	30,209,057
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
<u>§</u> 22	Payables to current and former officers, directors, trustees, key			
Liabilities	employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
⊐   23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	2,363,320	24	3,111,112
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	22,596,429	26	35,940,579
	Organizations that follow SFAS 117, check here ▶ □ and complete			
ĕ	lines 27 through 29, and lines 33 and 34.			
<u>ह</u>   27	Unrestricted net assets	2,665,220	27	2,333,425
<u>R</u> 28	Temporarily restricted net assets	-	28	
<mark>달 29</mark>	Permanently restricted net assets		29	
Net Assets or Fund Balances 22 28 30 31 32 33 33 33 34 35 35 35 35 35 35 35 35 35 35 35 35 35	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
छ   30	Capital stock or trust principal, or current funds		30	
စ္တ 31	Paid-in or capital surplus, or land, building, or equipment fund	408,742	31	2,475,042
<b>४</b> 32	Retained earnings, endowment, accumulated income, or other funds .		32	
<b>⋽</b> 33	Total net assets or fund balances	3,073,962	33	4,808,467
34	Total liabilities and net assets/fund balances	25,670,391	34	40,749,046
			_	Form <b>990</b> (201

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

За

3b

Form 990 (2011)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization						E	mployer id	entification	number
AFRICAN POPULATION 8								06-16	
		rity Status (All orga						nstructio	ns.
2 A school descri	ention of church bed in <b>section</b> cooperative hos arch organizatio	nes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Sched ation desc	s describe ule E.) cribed in s	ed in sec section	tion 170( 170(b)(1)(	(b)(1)(A)(i) (A)(iii).		iii). Enter the
5 An organization section 170(b)	operated for	the benefit of a collect	ge or uni	versity ov	vned or	operated	by a go	vernment	al unit described in
7 An organization	that normally	nment or governmenta receives a substantia <b>(A)(vi).</b> (Complete Par	l part of					it or from	the general public
9 ☐ An organization receipts from a support from g	that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that if to its exempt functi nt income and unrel fter June 30, 1975. Se	an 33½% ions—sul lated bus	of its subject to desiness tax	ipport fro certain ex xable inc	ceptions	s, and (2) ss section	no more	than 331/3% of its
11 An organization purposes of on	n organized an ie or more pub	operated exclusively do operated exclusive licly supported organ describes the type of states.	ely for th	e benefit described	t of, to p	perform 1	the funct a)(1) or se	ions of, ection 509	9(a)(2). See section
	dation manage	Type II c that the organization rs and other than one	is not co		irectly or	indirectly		or more	
		written determination				a Type	I, Type I	l, or Typ	e III supporting
g Since August 1 following perso		ne organization accep	pted any	gift or co	ontributio	n from a	ny of the	•	_
		ndirectly controls, eith							Yes No
		on described in (i) abo	-						11g(ii)
(iii) A 35% cont	rolled entity of	a person described in	i (i) or (ii) a	above? .					11g(iii)
h Provide the follo	owing informati	on about the supporte	ed organi	ization(s).					
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ	ou notify lization in of your port?	organizat	s the ion in col. zed in the S ?	(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,374,398	5,249,585	8,268,987	8,103,043	10,817,174	37,813,187
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	5,374,398	5,249,585	8,268,987	8,103,043	10,817,174	37,813,187
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)						18,571,683
6	Public support. Subtract line 5 from line 4.	70000000000000000000000000000000000000	MA TO ANY	AST COMP	TO ALEXAND	PARTITION AND THE	19,241,504
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	5,374,398	5,249,585	8,268,987	8,103,043	10,817,174	37,813,187
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	70,023	72,682	64,863	89,661	355,256	652,485
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 IV.)		1,486	240,718		57,703	313,633
11		<b>新兴多时间</b>		合かるがあるか	を対する	原為政策地位	38,779,305
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he		<u></u>	<u> </u>		<u> </u>	▶
	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6					14	50 %
15	Public support percentage from 2010 Sch					15	57 %
16a	331/3% support test—2011. If the organization qua	zation did not t	check the box	on line 13, and	ine 14 is 337	3% or more, ci	
ь	331/3% support test—2010. If the organ						
U	check this box and <b>stop here</b> . The organ					15 18 33 73%	
17a	10%-facts-and-circumstances test — 20		-				
174	10% or more, and if the organization me Part IV how the organization meets the "f organization	ets the "facts-a acts-and-circu	and-circumsta mstances" tes	nces" test, che st. The organiza	eck this box an ation qualifies	id <b>stop here.</b> E as a publicly si	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization m supported organization	tion meets the leets the "facts	facts-and-cir: and-circumst-	rcumstances" tances" test. T	test, check th	is box and ston qualifies as a	op here.  publicly
18	Private foundation. If the organization di						
10	instructions						

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	ii and digariization fallo to qualify	andor the tet	sto notou bon	ott, piodoo oc	mpioto i ait	,	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge				_		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	-		•				
С 8	Add lines 7a and 7b	to Selving Books	1814 2 M 3 2 Miles (18	MACHINET AND AND AND AND AND AND AND AND AND AND	With wat same (a) and a	77 [m.5"] 74.2	
Ü	line 6.)	N. TOWN			<b>開始電気の</b> を必要しました	The state of the s	
Secti	on B. Total Support	-p 1		JEAPARE 1 J. Ab. 1	1. 2. A. C. L. L. L. C.		
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(4) 2001	(5) 2000	(0) 2000	(4) 2010	(0) 2011	(i) Total
_	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			j			
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		l	l			
14	First five years. If the Form 990 is for the	•	•		•		
	organization, check this box and stop he			· · · · ·		<u> </u>	🕨 🗌
	on C. Computation of Public Support						<del></del>
15	Public support percentage for 2011 (line		•	* * * *			<u>%</u>
16	Public support percentage from 2010 Sci			<u> </u>	<del></del>	16	%
	on D. Computation of Investment In			u lung 40!	(f)	147	
17	Investment income percentage for 2011 (	•		-			<u>%</u>
18	Investment income percentage from 2010 331/3% support tests—2011. If the organ					18 ore than 331a9	% and line
19a	17 is not more than 331/3%, check this box						
L	331/2% support tests—2010. If the organization						
Ь	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		_		-		_

,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	om 555 51 555 EZ, 2511	rayen
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
Part II Line	10	
Other inco	me represents honoraria received by staff, tendering documents sale, miscellaneous refunds and write offs	
•••••		
***********		
	······································	•••••
	·	
	<del></del>	

#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

3

5

tax year ►

## **Supplemental Financial Statements**

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

OMB No 1545-0047 2011

Inspection Employer identification number

AFRICAN POPULATION & HEALTH RESEARCH CENTRE, INC. 06-1608361 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts Total number at end of year . . . . . 1 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . . . . 2a Total acreage restricted by conservation easements . . . . . . . . . b 2b Number of conservation easements on a certified historic structure included in (a) . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) ☐ Yes ☐ No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

Number of states where property subject to conservation easement is located ▶

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
  - (i) Revenues included in Form 990, Part VIII, line 1 . . . . . . . . . . . . . . If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
- following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- Assets included in Form 990, Part X . . .

☐ Yes ☐ No

Scho	dule	n	(Form	agnı	2011	

Part	Organizations Maintaining									
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther reco	rds, chec	k any of th	ne follo	wing that are a	significan	t use of its
а	☐ Public exhibition			d	☐ Loan	or exchang	ge prog	ırams		
b	☐ Scholarly research							·		
С	☐ Preservation for future generations	3			_					
4	Provide a description of the organizat		collections	and expla	ain how t	hev further	the or	anization's exe	empt purp	ose in Part
	XIV.					,		<b>,</b>		
5	During the year, did the organization	solici	t or receive	donation	s of art.	historical t	reasure	s or other sim	ilar	
	assets to be sold to raise funds rather	than	to be mainta	ained as	part of the	organizat	ion's co	ollection? .		es 🗌 No
Part	IV Escrow and Custodial Arra									
	line 9, or reported an amoun						u		01111 000	, , , ,
1a	Is the organization an agent, trustee,					or contribu	tions o	r other assets i	not	
	included on Form 990, Part X?									es 🗌 No
b	If "Yes," explain the arrangement in Pa								<u> </u>	03 🗀 110
									Amount	
C	Beginning balance						10		<del></del>	
d	Additions during the year						10	<del></del>	<del></del>	<del></del>
е	Distributions during the year						16		•	
f	Ending balance						11			
2a	Did the organization include an amour								. 🗆 🔻	es No
	If "Yes," explain the arrangement in Pa									
_	Endowment Funds. Comple			zation ar	nswered	"Yes" to I	Form 9	90. Part IV. lin	e 10.	
			Current year		or year	· · · · · · · · · · · · · · · · · · ·	_	(d) Three years ba		r years back
1a	Beginning of year balance									*
ь	Contributions								444	
С	Net investment earnings, gains, and								100	<del></del>
	losses									
d	Grants or scholarships							-		
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses		-							93
g	End of year balance									
2	Provide the estimated percentage of t	he cu	rrent vear er	nd balanc	e (line 1a	. column (a	a)) held	as.	140,000	
а	Board designated or quasi-endowmer		•	%	, g	, 001011111 (0	٠,, ١.٠٥.٠	ш.		
b	Permanent endowment ▶	%		'`						
c	Temporarily restricted endowment ▶		%							
-	The percentages in lines 2a, 2b, and 2			00%.						
За	Are there endowment funds not in the				zation tha	at are held	and ac	lministered for t	the	
	organization by:	•		. 3						Yes No
	(i) unrelated organizations								. 3a(i)	1.00 1.0
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organi	ızatıor	ns listed as r	equired o	on Sched	ule R? .			. 3b	
4	Describe in Part XIV the intended uses									· · · · · · · · · · · · · · · · · · ·
Part	VI Land, Buildings, and Equip	men	t. See Forn	n 990, P	art X, line	e 10.				
	Description of property		(a) Cost or of		T	r other basis	(c)	Accumulated	(d) Bo	ok value
		ļ	(investm			ther)		epreciation	,-,	•
1a	Land	.					100			
b	Buildings	. †			1	5,205,889		0		5,205,889
C	Leasehold improvements	. 1			<b></b>		<u> </u>		<u>.</u>	
d	Equipment	.				919,605		757,332		162,373
e	Other	.		_		223,184	<u> </u>	5,192		217,992
Total.	Add lines 1a through 1e. (Column (d) n	nust e	qual Form 9	90, Part	X, column		0(c).)			5,586,154
	<u> </u>					1-7,	177			.,,

Part VII	Investments—Other Securities	. See Form 990, Part X,	line 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of vali Cost or end-of-year m	
(1) Financia	al derivatives			
(2) Closely-	-held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(F) (G)				<del></del> -
(H)				
<del>(1)</del>				
	(b) must equal Form 990, Part X, col (B) line 12)			
Part VIII		I See Form 990 Part Y	line 13	
I are viii	(a) Description of investment type	(b) Book value	(c) Method of val	uation.
	(a) Description of investment type	(b) Book Value	Cost or end-of-year m	
(1)				
(2)				<del></del>
(3)				
(4)	<del></del>			
(5)	· · · · · · · · · · · · · · · · · · ·			
(6)				
(7)				
(8)	<del></del>		-	<del> </del>
<u>(9)</u> (10)			-	
	(b) must equal Form 990, Part X, col. (B) line 13)			
Part IX	Other Assets. See Form 990, Pa	art X. line 15.		
		a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
_(8)				
(9)				
(10)	umn (h) must squal Form 000. Bort V. s	ol /D\ leng 15 \		
Part X	umn (b) must equal Form 990, Part X, co		· · · · · · · · · · · · · · · · · · ·	
1.	Other Liabilities. See Form 990,  (a) Description of liability	(b) Book value	<del></del>	
	Il income taxes	(b) Book Value	+	
(2)	taxos		-{	
(3)	<del></del> -		1	
(4)			1	
(5)			1	
(6)		· · · ,	7	
(7)	<del></del>		1	
(8)			1	
(9)			]	
(10)			]	,
(11)			]	
	(b) must equal Form 990, Part X, col. (B) line 25 ) ▶		1	
	ASC 740) Footnote. In Part XIV, provide		the organization's financial staten	nents that reports the
organizatıo	n's liability for uncertain tax positions u	nder FIN 48 (ASC 740).		

	le D (Form 990) 2011		Page <b>4</b>
Par	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	11,328,934
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	11,613,936
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(285,002)
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	(285,002)
Part		r Ret	um
1	Total revenue, gains, and other support per audited financial statements	1	11,328,934
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1,812	
а	Net unrealized gains on investments		n. i
b	Donated services and use of facilities		{
C	Recoveries of prior year grants	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	¢.
d	Other (Describe in Part XIV.)		È
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		11,328,934
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	2.5	A.
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	;	₹
b	Other (Describe in Part XIV.)		4
C	Add lines <b>4a</b> and <b>4b</b>		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	oer R	eturn
1	Total expenses and losses per audited financial statements	1	11,613,936
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	4/3	1
а	Donated services and use of facilities		·
b	Prior year adjustments		<i>x</i>
C	Other losses	7,75	7
d	Other (Describe in Part XIV.)	\$13	-
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	11,613,936
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	. \$ :	,
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		۱
b	Other (Describe in Part XIV.)	~ ; "	
С	Add lines <b>4a</b> and <b>4b</b>	4c	
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	11,613,936
Part	XIV Supplemental Information		
Part \	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also cord dditional information.		

#### **SCHEDULE F** (Form 990)

#### **Statement of Activities Outside the United States**

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number AFRICAN POPULATION & HEALTH RESEARCH CENTRE, INC. 06-1608361 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other 1 assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ✓ Yes □ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients (b) Number of offices in the (a) Region (c) Number of (e) If activity listed in (d) is (f) Total expenditures for a program service, describe specific type of service(s) in region emplovees. agents, and independent contractors and investments in region region ın region located in the region) (1) AFRICA 3 116 Program Services Research 11,613,936 (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13) (14)(15) (16)(17)Sub-total . . . За 116 3 11,613,936 Total from continuation

n

3

n

116

sheets to Part I . . .

Totals (add lines 3a and 3b)

0

11,613,936

Schedule F (Form 990) 2011

(a) Ng organ	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(5)			AFRICA	RESEARCH	923,684	923,684 TT TRANSFERS			
(2)									
(3)									
(4)									
(2)									
(9)									
8									
(8)									
(6)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)								·	

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2011

Part III Grants a

	מיניים כמו של משקיים וי מלמינים של מיניים של מיניים של מיניים של מיניים של מיניים של מיניים של מיניים של מיניים	S I CCCCCC.	,	,			
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) manner or cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(th) Metrod of valuation (book, FMV, appraisal, other)
(1) RESEARCH FELLOWSHIPS	AFRICA	105	1,410,275	1,410,275 TT TRANSFERS			
(2)	:						
(6)							
(4)							
(5)							
(9)							
(Δ)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sche	Schedule F (Form 990) 2011

Pa	ne	4

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	<b></b> ✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	☐ 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	<b>√</b> 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	<b></b> ✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	☑ No

	Par	4	v
--	-----	---	---

#### **Supplemental Information**

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

Part I, line 2
MONITORING OF FUNDS
We disburse 50% on signing of contract. The second and any other subsequent disbursement is based on accounting of previous
disbursements and on progress reports. Some grants that are disbursed on annual schedule as per terms of sub grant agreements.
Final reports both financial & narrative are required at the end of the project. In certain cases an audit by an independent auditor is required.
Part I, line 3 (accounting method)
The accrual method has been used.
Part II, line 1, Part III (accounting method)
We expense grants to the income and expenditure account upon signing a contract with sub grantee.

#### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Inspection **Employer Identification number** 

AFRIC	CAN POPULATION & HEALTH RESEARCH CENTRE, INC.	06-160836	1		
Part	Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person list 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these ite		i		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal		ļ		
	☐ Travel for companions ☐ Payments for business use of personal resi	dence	į		
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees				
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, ch	ef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding	g payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete	Part III to			
	explain		1b	✓	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by			.	
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		2	✓	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of				
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods	used by a			
	related organization to establish compensation of the CEO/Executive Director. Explain in Part III.				
	☐ Compensation committee ☐ Written employment contract	ł	1		ŀ
	✓ Independent compensation consultant ✓ Compensation survey or study		.		
	✓ Form 990 of other organizations             ✓ Approval by the board or compensation compensation compensation.	mmittee	ì		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the forganization or a related organization:	ling			
а	Receive a severance payment or change-of-control payment?		4a		✓
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	[	4b		<b>✓</b>
C	Participate in, or receive payment from, an equity-based compensation arrangement?	[	4c		✓
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in P	art III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensation contingent on the revenues of.			ļ	
а	The organization?	[	5a		1
	Any related organization?	- I	5b		1
	If "Yes" to line 5a or 5b, describe in Part III.	Ī			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	ļ			
	compensation contingent on the net earnings of:				
а	The organization?	[	6a		1
b	Any related organization?	[	6b		1
	If "Yes" to line 6a or 6b, describe in Part III.	į			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any	non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III		7		✓
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was	subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes,				
	in Part III		8		✓
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure de	scribed in			
	Regulations section 53.4958-6(c)?		9		

Schedule J (Form 990) 2011

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

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

Note. The sum of columns (B)(I)—(III) to	פמכו	וווסופון וו	או בילחם ונום וסומו מוווי	Jane Or I Orli Soo, ve	I VII, SECIIUII A, IIIIE I	a, applicable coluit	31 mail m (-) m m (-) 11	I II II II II II II II II II II II II I
(B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and		(B) Breakdown o	f W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	:
<b>(A)</b> Name		(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(b)(a)	(F) Compensation reported as deferred in prior Form 990
ALEX EZEH	≘ ≘	231,487			34,723			266,210
	ε							
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	8							
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4	<b>E</b>							
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5	(3)							
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16	€							

Schedule J (Form 990) 2011

	nd 8, and for	
	ib, 6a, 6b, 7, ai	
	la, 4b, 4c, 5a, 5	
	ines 1a, 1b, 3, 4	
	ired for Part I, li	
	, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for	
	explanation, or c	o tion
mation	mation	مبيمؤمنا امجمناناتهام
lemental Inform	Complete this part to provide the infor	Alon complete this next for any additional inferr
ddns III	plete this pa	dt otolomoo
Par	ပ္ပ	VIV

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II.  Also complete this part for any additional information.
Part I, lines 1a:
Executive Director is provided with a personal driver
The Executive Director compensation was established after a consultant help review compensation of peer institutions. Part of the review was through other organizations Form 990
and other compensation surveys that the consultant was able to access. The Executive Committee of the Board approved the current package in early 2010.
Schedule J (Form 990) 2011

#### SCHEDULE O (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.

OMB No 1545-0047

2011

Open to Public Inspection

**Employer identification number** 

A RICALT OF CLATION & TICALTH RESEARCH CENTRE, INC.	00-1008301
PART XI 5 OTHER CHANGES IN NET ASSETS	US\$
Asset additions including operating lease rentals	2,154,381
Depreciation charge on equipment and operating lease rentals amortization	(134,874)
	2,019,507
Part VI 11a	••••
Form 990 is filled by the Finance Manager then reviewed by the Director of Operat	ions followed by a review by the Finance & Risk
Management Committee of the Board. The full Board is also given opportunity to	make comments.
Part VI 12c	
There are policies for conflict of interest for both staff and the Board. For staff, the	is is contained in the HR policy which every staff has to
sign. For the Board, there is a Board's Manual. The Board members review and si	gn the conflict of interest policy whenever they meet.
Part VI 15a	
The CEO's compensation is set by the Board of Directors and is informed by a sal	ary survey covering similar organizations.
Part VI 15b,	
For other officers and key employees, salaries are as set per pay scales set by m	anagement. The pay scales are informed by salary surveys.
Part VI 19	
The governing documents, conflict of interest policy and financial statements are	made available to the public by either posting in the
organization's website at www.aphrc.org or on request.	
Part III 4e	
Other costs include construction of APHRC Campus that houses the African Population	ulation & Health Research Center (\$ 2,048,8160),
Health Challenges and Systems (\$638,495), Urbanization and Well-Being (\$736,3	08), Policy Engagement and Communication (\$73,168)
Administration Support (\$ 916,667) and cross cutting projects (\$232,974)	