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DLN: 93493130018842

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)

OMB No 1545-0047

Open to Public

Department of the Treasury

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 D Employer identification number Name of organization GOLF FORE AFRICA INC B Check if applicable Address change 26-1753089 Doing Business As E Telephone number Name change (480) 284-5818 Initial return umber and street (or P O box if mail is not delivered to street address) **G** Gross receipts \$ 281,739 32531 N SCOTTSDALE RD Room No 105 Terminated Amended return City or town, state or country, and ZIP + 4 SCOTTSDALE, AZ 852661519 Application pending Name and address of principal officer **H(a)** Is this a group return for MARY BETH KING affiliates? 32531 N SCOTTSDALE RD STE 105 BOX 1 SCOTTSDALE, AZ 85266 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status Group exemption number 🕨 H(c) Website: ► WWW GOLFFOREAFRICA ORG K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► M State of legal domicile AZ L Year of formation 2008 Summary Part I Briefly describe the organization's mission or most significant activities SUPPORT CHILDREN IN AFRICA THAT HAVE BEEN ORPHANED OR MADE VULNERABLE BY HIV AND AIDS RAISE AWARENESS AND CHARITABLE CONTRIBUTIONS WITHIN GOLF COMMUNITY Activities & Governance 2 Check this box 🚩 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 5 1 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 6 40 Total number of volunteers (estimate if necessary) 0 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 ${f b}$ Net unrelated business taxable income from Form 990-T, line 34 7Ь **Current Year** Contributions and grants (Part VIII, line 1h) . 440,954 243,124 0 Program service revenue (Part VIII, line 2g) . 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 11 -73.484 -15.112 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 367,470 228,012 13 261,510 186,965 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 28,177 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . b Total fundraising expenses (Part IX, column (D), line 25) $\triangleright 2,417$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 68,633 24,770 330,143 239,912 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . 37,327 -11,900 Assets or defined by the control of **Beginning of Current End of Year** 56,888 39,738 20 Total assets (Part X, line 16) . End Fund 21 Total liabilities (Part X, line 26) . . . 5,250 0 22 51,638 39,738 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2012-05-09 Signature of officer Date Sign Here MARY BETH KING CHIEF EXECUTIVE OFFICER
Type or print name and title Date Check if Preparer's taxpayer identification number CAROLYN SECHLER 2012-05-09 sıgnature Paid employed 🕨 🔽 Preparer's Firm's name (or yours SECHLER CPA PC if self-employed), address, and ZIP + 4

921 E ORANGE DRIVE

PHOENIX, AZ 85014

May the IRS discuss this return with the preparer shown above? (see instructions)

Use Only

Phone no (602) 230-2700

Par	t III	Statement of P				rt III			
	PORT	ly describe the orgar CHILDREN IN AFRI LE CONTRIBUTION	СА ТНАТ НА	VE BEEN ORPHA		ULNERABLE BY	' HIV AND AIDS	RAISE A	WARENESS AND
2		ne organization unde rior Form 990 or 990		nıfıcant program se	ervices during the	year which wer	e not listed on	Γ Yes Γ	No
	If "Ye	s," describe these n	ew services o	on Schedule O					
3		ne organization ceas ces?		, or make sıgnıfıcaı	nt changes in how	rit conducts, an	y program • • • •	┌ Yes ┡	No
	If "Ye	s," describe these c	hanges on Sc	hedule O					
4	expen	ribe the organization nses Section 501(c) s and allocations to	(3) and 501((c)(4) organization:	s and section 494	17(a)(1) trusts a	ire required to rep		
4a	(Code	e) (Expenses \$	100,000	ıncludıng grants of	\$) (Revenue \$)
	PARTI	11 WE BEGAN THE CONS NERSHIP WITH WORLD V ER COLLECTION TANKS							
	(6-1	_) /F h	6.250) (B A		
4b	SCHO	e FORE AFRICA HOSTED A DOL SUPPLIES AND BASIC IANS AND VUNERABLE CH	PERSONAL HYG	IENE ITEMS THAT HELF		REN IN FLORIDA W			
4 c	(Code	e) (Expenses \$	75,000	including grants of	\$) (Revenue \$)
	CHILE	OUGH GOLF FORE AFRICA DREN WERE PROVIDED W PRTUNITIES, AND SPIRITU	/ITH HEALTH CA	ARE, INCLUDING AIDS F	REVENTION, HIV/AID	S COUNSELING, CL	EAN WATER, NUTRITI		
4d	O+b-	er program services	(Doscriba :=	Schodulc O)					
- r u		enses \$	44,392	including grants of	of \$)(Reve	enue \$)
4e		Il program service ex		225,64	<u>'</u>	, (- т		·

art TV	Check	list of	Required	Schedules
	CIICCE	11136 01	IXCUUII CU	Scricadics

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
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		No
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, line10? If "Yes," complete Schedule D, Part VI.	11a		No
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		No
C	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		Νo
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Νο
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	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, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II and IV.	15		No
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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</i> "Yes," complete Schedule G, Part I	17		No
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	Yes	
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		N o
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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) 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	25a		No
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		N o
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N o
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	conservation contributions? If "Yes," complete Schedule M	30		N o
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		Νo
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		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. [
			Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
_				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
a	Did the organization have unrelated business gross income of \$1,000 or more during the			
.	year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities	4a		No
_	account)?	-Tu		Νo
b	If "Yes," enter the name of the foreign country •			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		140
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
-	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	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	Yes	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7.0	165	
U	file Form 8282?	7c		Νo
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 benefit	7e		No
e	Contract?			
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	-		
	Form 1098-C?	7h		
	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		Νo
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	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)			
	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			
3	year Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		
_	allocated to each state	13d		
b	Enter the aggregate 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 aggregate amount of reserves on hand			
_	13c			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax			
	year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give	426	V	
_	rise to conflicts?	12b	Yes	
·	In Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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 with a taxable entity during the year?	16a		No
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	_		
17				
10	Section 6104 requires an organization to make its Form 1022 (or 1024 if applicable) 000 and 000 T (F01(s)			

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website V Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization Robert J Fink Jr

7978 E Wingspan Way Scottsdale, AZ 85255 (480) 767-7627

<u>Part VIII</u> 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, and **current** key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

◆ 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

(A) Name and Title	(B) Average hours per week (describe hours	Position more unless	on (de thai	C) o not n one son er ar	t che e bo: is bo nd a itee)	eck x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		Miscy	organizations
(1) MARY BETH C KING CHAIRMAN	30 00	х		Х				0	0	0
(2) DEBBIE QUESADA VICE PRESIDENT	30 00	х		Х				25,992	0	0
(3) KATHERINE C HULL DIRECTOR	2 00	х						0	0	0
(4) WENDY POSILLICO DIRECTOR	2 00	х						0	0	0
(5) ROBERT J FINK JR FINANCIAL SERVICES	20 00	х		Х				0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (describe	unless person is both an officer and a o director/trustee) 2							ntable nsation n the ation (W-	(E) Reportable compensation from related organizations (W- 2/1099-	С	(F) Estimated amount of ot compensati from the organization related	
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)	c	relate organiza	
												_		
												-		
1b	Sub-Total							•						
<u>c</u>	Total from continuation sheets t			• •	•	•		<u>►</u>		25,992				
2	Total (add lines 1b and 1c) . Total number of individuals (inclusion),000 of reportable compens		nited to			• ted	<u>.</u> above		received		ın			
													Yes	No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch					ey e	mploy •	ee, o	or highest	compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization and related organization.											_		
5	Did any person listed on line 1a services rendered to the organize									• • anızatıon d	or individual for	4		N o
			compree	C JCII	cuu	C J 7.	or sucr	r per.	3011	· · ·	<u> </u>	5		No_
	Complete this table for your five			ا جام	د د د			. + - :-	+h-+		- +han			
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax years.	the organizatio												
	Nam	(A) ne and business add	dress							Desci	(B) aption of services		(C) Compen	
												-		
						1						\perp		
	Fotal number of independent conti \$100,000 of compensation from t			ot lin	nited	l to	those	liste	d above)	who recei	ved more than			

Part V	4 * * 1	Statement of Revenue				
مد خا	10	Endorsted compagns 15	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a				
显置	ь	Membership dues 1b				
<u></u> \$	С	Fundraising events 1c 77,3	328			
±a ra	d	Related organizations 1d	_			
ಕ್ಷಾ			_			
Ř.	е	Government grants (contributions) 1e				
_ই ≗	f	All other contributions, gifts, grants, and 1f 165,7	'96			
其里		similar amounts not included above	_			
置す	g	Noncash contributions included in 12.095				
돌		lines 1a-1f \$ 12,095	▶ 243.124			
ပြဲအ	h	Total. Add lines 1a-1f	► 243,124			
an a		Business Cod	le			
2	2a					
9 8	ь					
Œ						
156	С					
<u>.</u>	d					
S =	e					
Program Serwce Revenue	f	All other program service revenue				
Ş						<u> </u>
₫	g	Total. Add lines 2a−2f				
	3	Investment income (including dividends, interest				
		and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5					
	5	Royalties				
	_	(I) Real (II) Persona				
	6a	Gross rents				
	Ь	Less rental expenses				
	С	Rental income				
	_	or (loss)				
	d	Net rental income or (loss)	-			
		(ı) Securities (ii) Other				
	7a	Gross amount from sales of				
		assets other				
	_	than inventory Less cost or				
	b	other basis and				
		sales expenses				
	С	Gain or (loss)				
	d	Net gain or (loss)	+			
	8a	Gross income from fundraising				
e E		events (not including				
-		\$77,328 of contributions reported on line 1c)				
Other Revenue		See Part IV, line 18				
Œ		_	615			
<u> </u>	ь	36,				
₹	c	Net income or (loss) from fundraising events	727 15,112			
J		ı	13,112			
	9a	Gross income from gaming activities See Part IV, line 19				
		a				
	ь		 			
		Net income or (loss) from gaming activities	<u>-</u> -			
	C	ı				
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold b				
	c	Net income or (loss) from sales of inventory	- 			
	<u> </u>	Miscellaneous Revenue Business Cod				
	11a	Scanding of Neverlage Dusiness Coc	-			
	b					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
		local Add files 114-114	-			
	12	Total revenue. See Instructions	•			
		. Claireventer occinonactions i i i	228,012			

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)

Do no	heck if Schedule O contains a response to any question in this Part IX ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	186,965	186,965	general expenses	expenses
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0	100,903		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	25,993	20,794	3,899	1,300
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	2,184	1,747	328	109
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	650		650	
С	Accounting	2,220		2,220	
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	4,849	3,880	727	242
13	Office expenses	7,567	6,054	1,135	378
14	Information technology	0	-,	_,	
15	Royalties	0			
16	•	0			_
17	Occupancy	1,033	826	155	52
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	020	155	
19	Conferences, conventions, and meetings	4,260	3,408	639	213
20	Interest	18	2,.55	18	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	1,570	1,256	236	78
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	-1	2,		
а	BUSINESS REGISTRATION FEES	45		45	
b	BANK FEES	1,667		1,667	
С	OTHER MISC SERVICE EXPENSES	891	712	134	45
d					
e					
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	239,912	225,642	11,853	2,417
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	,	,		orm 990 (2011)

Form 990 (2011) Page **11** Part X **Balance Sheet** (A) (B) Beginning of year End of year 56.888 39,738 1 1 2 2 Savings and temporary cash investments 3 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 56,888 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 39,738 17 17 Accounts payable and accrued expenses . 18 18 19 5,250 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties 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 25 D 26 5,250 26 0 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 51,638 27 39,738 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 51.638 33 39.738 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 56.888 39.738 34

14:1	Check if Schedule O contains a response to any question in this Part XI	•		. [
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	228,012
2	Total expenses (must equal Part IX, column (A), line 25)	2			239,912
3	Revenue less expenses Subtract line 2 from line 1	3			-11,900
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			51,638
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6			39,738
Par	TEXII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			.┌ Yes	No.
1	Accounting method used to prepare the Form 990			res	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b		No
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	е	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the readily or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

GOLF FORE AFRICA INC

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

Public Charity Status and Public Support

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

Employer identification number

									26-17530		
	rt I			blic Charity Sta						structions	
	rganı			te foundation becaus					x)		
1	Ŀ		•	ion of churches, or a)(1)(A)(i).			
2	<u> </u>			d in section 170(b)(1							
3	Г	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	Γ	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									
5	Γ	_	•	erated for the benefi	_	or universit	y owned or o	perated by a	government	al unit desc	rıbed ın
		sect ion	170(b)(1)((A)(iv). (Complete P	art II)						
6		A feder	al, state, or	· local government o	r government	tal unit desc	rıbed ın secti	on 170(b)(1)(A)(v).		
7	<u>~</u>	describ	oed in	at normally receives (A)(vi) (Complete P		al part of its	support from	a governme	ntal unit or fi	om the gene	eral public
8	Γ	A comr	nunity trust	: described in sect ior	n 170(b)(1)(A)(vi) (Con	nplete Part II)			
9	Γ			at normally receives					outions, mem	bership fees	, and gross
				rities related to its e							
		•		oss investment inco	•	=					
				ganızatıon after June							
10	\vdash										
11	<u></u>		An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of								
	,	one or the box	more public	ly supported organiz ibes the type of supp b Type I	ations descr porting organ	ribed in secti ization and d	on 509(a)(1)	or section ! s 11e throu	509(a)(2) So gh 11h	ee section 5	
е	Γ	other t	_	ox, I certify that the ion managers and ot	_				· '-'	-	
f		If the o		received a written d	etermınatıon	from the IR	S that it is a ⁻	Гуре I, Туре	e II or Type l	III supportır	ng organization,
g			ugust 17, 2 ng persons?	2006, has the organ	ızatıon accep	oted any gift	or contribution	on from any	of the		
		(i) a pe	erson who di	rectly or indirectly c	ontrols, eith	er alone or t	ogether with i	persons des	cribed in (ii)		Yes No
		and (111) below, the	governing body of th	ne the suppor	rted organiza	ition?			11g	(i)
		(ii) a fa	mily memb	er of a person descrı	bed in (i) abo	ove?				11g((ii)
		(iii) a 3	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	bove?			11g(iii)
h		Provide	the follow	ng information about	the supporte	ed organızat	on(s)				
(i) Name of supported organization		e of rted	of (ii) (described on col (i) listed in red EIN lines 1 - 9 above vour governing		(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizat col (i) org in the U	e ion in anized	(vii) A mount of support?		
				instructions))	Yes	No	Yes	No	Yes	No	
							1		 		
Total									 		
Jocal			l		<u> </u>	1	L		1	1	1

Schedule A (Form 990 or 990-EZ) 2011 Page 2 Part II Support Schedule for Organizations Described in IRC 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 (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) 1 Gifts, grants, contributions, and membership fees received (Do not 321,761 118,716 440,954 243,124 1,124,555 include any "unusual grants ") 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 321,761 118,716 440,954 243,124 1,124,555 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 256,262 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public Support. Subtract line 5 from 868,293 line 4 Section B. Total Support Calendar year (or fiscal year beginning **(c)** 2009 (a) 2007 **(b)** 2008 (d) 2010 (e) 2011 (f) Total 321,761 118,716 440,954 243,124 1,124,555 Amounts from line 4 Gross income from interest, dividends, payments received on 102 102 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets 11 Total support (Add lines 7 1,124,657 through 10) Gross receipts from related activities, etc (See instructions) 12 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) 14 0 %

15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% of and stop here. The organization qualifies as a publicly supported organization	more	check this box
		4 (50)	
b	33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33	1/3%	or more, check this_
	box and stop here. The organization qualifies as a publicly supported organization		►
17a	10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b a	nd 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 IV how the organization meets the "facts and circumstances" test. The organization qualifies as a part IV how the organization meets the "facts and circumstances" test.	ublicl	y supported
	organization		►
b	10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 1	.7a ar	ıd line
	15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and \mathbf{s}	top ho	ere.
	Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualified	c ac	a nublicly

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

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 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 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Section D. Computation of Investment Income Percentage

L 5	Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
L6	Public support percentage from 2010 Schedule A, Part III, line 15		
_			

17 Investment income percentag	e for 2011 (line 10c co	lumn (f) divided by !	line 13 column (f))
--------------------------------	--------------------------------	-----------------------	---------------------

18 Investment income percentage from 2010 Schedule A, Part III, line 17

17	0 %
18	

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization **⊳**[

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).							
	Facts And Circumstances Test							
	Explanation							

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID: 11000218

Software Version: 2011.0.0

EIN: 26-1753089

Name: GOLF FORE AFRICA INC

Form 990, Special Condition Description:

Special Condition Description

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493130018842

Employer identification number

OMB No 1545-0047

2011

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Supplemental Information Regarding

Fundraising or Gaming Activities

Name of the organization GOLF FORE AFRICA INC

OLF FORE AFRICA INC				26-1753089	
Part I Fundraising Act	t ivities. Complet	e ıf the organız	ation answered "Yes"	to Form 990, Part IV	, line 17.
Indicate whether the organ Mail solicitations Internet and e-mail so Phone solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at leas	licitations s a written or oral agre Form 990, Part VII st paid individuals or	eement with any 11) or entity 1n cont entities (fundrais	e Solicitation of no f Solicitation of go g Special fundraisi ndividual (including office nection with professional sers) pursuant to agreem	n-government grants vernment grants ng events ers, directors, trustees fundraising services? eents under which the fu	
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes No	,	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
otal	organization is regis	stered or licensed	d to solicit funds or has b	een notified it is exempt	from registration or

Par	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 AZ Golf Event (event type)	(b) Event #2 NY Golf Event (event type)	(c) Other Events 1 (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1	Gross receipts	48,45	48,250	19,238	115,943
ēķe.	2	Less Charitable contributions	36,587	33,938	6,803	77,328
<u>~</u>	3	Gross income (line 1 minus line 2)	11,868	3 14,312	12,435	38,615
	4	Cash prizes				
မှာ က	5	Non-cash prizes			12,095	12,095
Expenses	6	Rent/facility costs	10,650	2,920		13,570
Š Š	7	Food and beverages	3,490	2,400		5,890
Direct	8	Entertainment				
ā	9	Other direct expenses .	7,408	13,911	853	22,172
	10	Direct expense summary Add lin	es 4 through 9 ın columr	n (d)		(53,727)
	11	Net income summary Combine li	nes 3 and 10 ın column ((d)	•	-15,112
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue	1 (Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
တ	2 (Cash prizes				
Direct Expenses		Non-cash prizes				
ம ரே	4	Rent/facility costs				
<u>ē</u>	5 (Other direct expenses				
	6 \	Volunteer labor	┌ Yes	☐ Yes	┌ Yes	
		Direct expense summary Add lines				()
	8	Net gaming income summary Com	bine lines 1 and 7 in coli	ımn (d)	<u> </u>	
9 a b	Is th	er the state(s) in which the organiza ne organization licensed to operate No," Explain	gaming activities in eac	h of these states?		· Fyes FNo
		e any of the organization's gaming l 'es," Explain	ıcenses revoked, suspei	nded or terminated during	the tax year?	

Sche	dule G (Form 990 or 990-EZ) 20	11			Page 3
11	Does the organization operate ga	aming activities with nonmembers? .		Гү	es Γ_{No}
12		neficiary or trustee of a trust or a mem			
	formed to administer charitable of	gamıng?		Г ү	es Γ_{No}
13	Indicate the percentage of gamir	ng activity operated in			
а	The organization's facility			13a	
b	An outside facility			13b	
14	Provide the name and address of records	f the person who prepares the organiza	tion's gaming/special events book	s and	
	Name 🏲				
	Address ▶				
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming		
				Гү	es 🔽 No
b		ning revenue received by the organizat		•	
	amount of gaming revenue retain	ied by the third party 🟲 \$			
c	If "Yes," enter name and address	S			
	Name 🟲				
	Address ▶				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation I	> \$			
	Description of services provided	>			
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions	·			
а	Is the organization required unde	er state law to make charitable distribu	itions from the gaming proceeds to	1	
					es 🔽 No
b		required under state law distributed t	o other exempt organizations or sp	ent	
Das		activities during the tax year \$	recognices to assessing an Co	hadula C (sas	
	t IV Complete this part to provide instructions.)	provide additional information for	responses to quuestion on SC	neuule G (See	
	Identifier	ReturnReference	Explana	tion	
				_	

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Schedule I

(Form 990)

Department of the Treasury

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

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

OMB No 1545-0047

DLN: 93493130018842

Inspection

Internal Revenue Service Name of the organization Employer identification number GOLF FORE AFRICA INC 26-1753089 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization if applicable grant valuation non-cash assistance or assistance cash (book, FMV, appraisal or government assistance other) (1) WORLD VISION300 I 95-1922279 501C3 185,965 HEALTH HOUSING STREET WASHINGTON, DC 20002 26-0239864 501C3 1,000 KENYA CHILDREN (2) HESHIMA KENYA1749 N CLEVELAND AVE CHICAGO, IL 60614 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Identifier

Return Reference

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistant

FOLLOW UP WITH AGENCY TO ASSURE FUNDS ARE USED AS REQUESTED

Explanation

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DLN: 93493130018842

OMB No 1545-0047

(Form 990)

Department of the Treasury

Internal Revenue Service

SCHEDULE M

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

NonCash Contributions

Open to Public **Inspection**

Name	of the	orga	nızatıo
GOLF F	ODE AFI	Δ	TNC

Employer identification number

26-1753089

Pa	Tt Types of Property							
		(a) Check If applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line	(d Method of do contribution	etermı	_	
	A wh . 18/a who a 6 a wh			1 g				
	Art—Works of art							
	Art—Historical treasures . Art—Fractional interests							
	Books and publications Clothing and household							
3	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock $$.							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
	Food inventory							
20	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
24	Archeological artifacts							
3 E	AUCTION	×	14	12,095	EM\/			
	Other ► (<u>ITEMS</u>) Other ► ()		17	12,093	1 11 V			
	Other ►()							
	Other ► ()							
29	Number of Forms 8283 received	bv the org	anızatıon durıng the tax ve	ar for contributions				
	for which the organization compl				29			
							Yes	No
30a	During the year, did the organiza	ition receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must hold for at least three year	s from the o	date of the initial contribution	on, and which is not require	d to be used			
	for exempt purposes for the enti	re holding p	eriod?			30a		
b	If "Yes," describe the arrangeme	ent in Part I	I					
31	Does the organization have a gif	t acceptano	ce policy that requires the i	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell i	non-cash	32a		Νo
b	If "Yes," describe in Part II							
33	If the organization did not report	revenuesı	n column (c) for a type of p	roperty for which column (a) is checked,			
	describe in Part II							

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2011

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DLN: 93493130018842

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Inspection

Name of the organization GOLF FORE AFRICA INC

Employer identification number

26-1753089

ldentifier	Return Reference	Explanation
Form 990 Part VI	11B	THE TREASURER OF THE ORGANIZATION DISTRIBUTES A PDF COPY OF THE 990 TO ALL BOARD MEMBERS FOR REVIEW AND COMMENT PRIOR TO THE RETURN BEING FILED
Form 990 Part VI	12c	AT EACH BOARD AND COMMITTEE MEETING, IF THERE IS A DISCUSSION OF SELECTING OR ENGAGING A VENDOR OR SERVICE PROVIDER, ALL IN ATTENDANCE ARE ASKED TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE COULD BE A PERCEIVED CONFLICT ANNUALLY, THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFLICT OF INTEREST POLICY AND REQUESTS THAT EACH BOARD MEMBER LIST AND ACKNOWLEDGE ANY KNOWN CONFLICTS
Form 990 Part VI	15	THE EXECUTIVE COMMITEE REVIEWS THE COMPENSATION FOR ALL OFFICERS AND KEY EMPLOYEES BY COMPARING THEIR COMPENSATION TO THE COMPENSATION OF INDIVIDUALS IN LIKE POSITIONS IN COMPARABLE ORGANIZATIONS USING FORMS 990, COMPENSATION STUDIES, AND OTHER AVAILABLE DATA THE COMMITTEE THEN APPROVES ANY CHANGES IN COMPENSATION BASED ON THIS INFORMATION
Form 990 Part VI	19	THE ORGANIZATION WILL PROVIDE IN A TIMELY MANNER, COPIES OF ALL GOVERNING DOCUMENTS INCLUDING ITS CONFLICT OF INTEREST POLICIES AND FINANCIAL STATEMENTS WHEN REQUESTED IN WRITING OR IN PERSON
Form 990 Part III Program Service Accomplishments	Line 4d Other Activities	Program Service Expenses 44,392, Grants and allocations 0, Revenue 0 OTHER PROJECTS GOLF FORE AFRICA PARTICIPATED IN INCLUDE CONTRIBUTING TO THE UNDERWRITING OF WORLD VISIONS WORLD PRAYER BREAKFAST FOR WOMEN IN NEW YORK CITY, HOSTING OR ATTENDING 9 GOLF EVENTS TO EDUCATE AND ENGAGE US GOLFERS ABOUT THE PLIGHT OF 15 MILLION AIDS ORPHANS LIVING IN AFRICA, AND THROUGH THE CHRISTMAS GIVING TREE PROJECT PROVIDED 21 BLANKETS, 20 MALARIA NETS, 9 MICRO LOANS, 9 SHARES OF WELLS, 22 GOATS, AND 1 COW TO FAMILIES OR PROJECTS IN AFRICA IN ADDITION, GOLF FORE AFRICA PARTICIPATED IN HESHIMA CHILDRENS CENTER ANNUAL GOLF EVENT TO SUPPORT HANDICAPPED CHILDREN IN AFRICA
		Form 990, Part III, Line 4d Program Service Expenses 44,392, Grants and allocations 0, Revenue 0 OTHER PROJECTS GOLF FORE AFRICA PARTICIPATED IN INCLUDE CONTRIBUTING TO THE UNDERWRITING OF WORLD VISIONS WORLD PRAYER BREAKFAST FOR WOMEN IN NEW YORK CITY, HOSTING OR ATTENDING 9 GOLF EVENTS TO EDUCATE AND ENGAGE US GOLFERS ABOUT THE PLIGHT OF 15 MILLION AIDS ORPHANS LIVING IN AFRICA, AND THROUGH THE CHRISTMAS GIVING TREE PROJECT PROVIDED 21 BLANKETS, 20 MALARIA NETS, 9 MICRO LOANS, 9 SHARES OF WELLS, 22 GOATS, AND 1 COW TO FAMILIES OR PROJECTS IN AFRICA IN ADDITION, GOLF FORE AFRICA PARTICIPATED IN HESHIMA CHILDRENS CENTER ANNUAL GOLF EVENT TO SUPPORT HANDICAPPED CHILDREN IN AFRICA Form 990 Part VI Section A Line 11B THE TREASURER OF THE ORGANIZATION DISTRIBUTES A PDF COPY OF THE 990 TO ALL BOARD MEMBERS FOR REVIEW AND COMMENT PRIOR TO THE RETURN BEING FILED Form 990 Part VI Section B Line 12c AT EACH BOARD AND COMMENT PRIOR TO THE RETURN BEING FILED FORM 990 Part VI SECTION OF ENGAGING A VENDOR OR SERVICE PROVIDER, ALL IN ATTENDANCE ARE ASKED TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE COULD BE A PERCEIVED CONFLICT ANNUALLY, THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFLICT OF INTEREST POLICY AND REQUESTS THAT EACH BOARD MEMBER LIST AND ACKNOWLEDGE ANY KNOWN CONFLICTS FORM 990 Part VI SECTION B LINE 15 THE EXECUTIVE COMMITTEE REVIEWS THE COMPENSATION FOR ALL OFFICERS AND KEY EMPLOYEES BY COMPARING THEIR COMPENSATION TO THE COMPENSATION OF INDIVIDUALS IN LIKE POSITIONS IN COMPARABLE ORGANIZATIONS USING FORMS 990, COMPENSATION STUDIES, AND OTHER AVAILABLE DATA THE COMMITTEE THEN APPROVES ANY CHANGES IN COMPENSATION BASED ON THIS INFORMATION FOR BALL OFFICERS AND FINANCIAL STATEMENTS WHEN REQUESTED IN WRITING OR IN PERSON