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Form 990



Department of the Treasury
Internal Revenue Service

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)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

BREAD AND WATER FOR AFRICA INC

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

2550 HUNTINGTON AVENUE NO 200

City or town, state or country, and ZIP + 4

ALEXANDRIA, VA 22303

F Name and address of principal officer

BRYAN KRIZEK

2550 HUNTINGTON AVENUE NO 200

ALEXANDRIA, VA 22303

D Employer identification number

54-1884520

E Telephone number

(703) 317-9440

G Gross receipts \$ 9,317,977

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.AFRICANRELIEF.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1997

M State of legal domicile VA

Part I	Summary
Activities & Governance	1 Briefly describe the organization's mission or most significant activities SUPPORT AND STRENGTHEN GRASSROOTS INITIATIVES FOR SELF-SUFFICIENCY, HEALTH AND EDUCATION 2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 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) 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 7b Net unrelated business taxable income from Form 990-T, line 34 3 4 5 6 7a 7b 10 9 0 9 0 0
Revenue	8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Prior Year 9,163,960 0 0 138 9,164,098 Current Year 9,317,977 0 0 0 9,317,977
Expenses	13 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) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 13,274 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 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 8,456,090 0 94,299 92,322 106,679 8,749,390 414,708 8,908,003 0 104,642 0 95,935 9,108,580 209,397
Net Assets or Fund Balances	Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 497,248 9,763 487,485 737,357 40,475 696,882

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

2012-11-13

Date

BRYAN KRIZEK CEO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

FRANK H SMITH

Date

2012-11-12

Check if self-employed

☐

Preparer's taxpayer identification number (see instructions)

P00639053

Firm's name (or yours if self-employed), address, and ZIP + 4

RAFFA PC

1899 L STREET NW SUITE 900

WASHINGTON, DC 20036

EIN

52-1511275

Phone no

(202) 822-5000

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

THE EXEMPT PURPOSE OF THE ORGANIZATION IS TO SUPPORT AND STRENGTHEN GRASSROOTS INITIATIVES FOR COMMUNITY SELF-SUFFICIENCY, HEALTH AND EDUCATION IN AFRICA

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$ 8,283,669 including grants of \$ 8,130,060) (Revenue \$)
	HEALTH - GENERAL AND REHABILITATIVESIERRA LEONE IS HOME TO THREE NON-GOVERNMENTAL ORGANIZATIONS ("NGOS") WITH HEALTHCARE PROJECTS, CLINICS, AND HOSPITALS SUPPORTED BY BREAD AND WATER FOR AFRICA (BWA) THE NDEGBORMEI DEVELOPMENT ORGANIZATION (NDO), THE FAITH HEALING DEVELOPMENT ORGANIZATION (FHDO), AND KAMAKWIE WESLEYAN HOSPITAL (KWH) COMBINED, THESE THREE NGOS PROVIDE CARE TO OVER 65,000 PEOPLE EVERY YEAR, WITH A FOCUS ON GENERAL HEALTHCARE FOR PREGNANT, LACTATING WOMEN AND CHILDREN UNDER FIVE (SIERRA LEONE HAS SOME OF THE HIGHEST MATERNAL AND INFANT MORTALITY RATES IN THE WORLD) (SEE SCHEDULE O FOR CONTINUATION)IN ADDITION TO \$14,000 00 IN CASH GRANTS TO HEALTH CARE-FOCUSED PROJECTS, BWA PROVIDED IN-KIND DONATIONS TO FHDO AND KWH MEDICINES, MEDICAL SUPPLIES, MEDICAL EQUIPMENT, HYGIENE ITEMS, SCHOOL KITS AND OTHER RELIEF ITEMS VALUED AT \$ 5,048,436 00 THIS IS IN KEEPING WITH OUR LONG-TERM MISSION TO IMPROVE HEALTH CONDITIONS IN UNDER-SERVED PARTS OF AFRICA AND TO ENSURE THAT CLINICS THAT WE HELPED CONSTRUCT ARE ABLE TO CONTINUE TO OPERATE EFFECTIVELY AND EFFICIENTLY NDO OPERATES THE BUMPE CLINIC WHICH, IN ADDITION TO OFFERING BASIC HEALTHCARE SERVICES TO PREGNANT AND LACTATING WOMEN AND CHILDREN UNDER THE AGE OF FIVE, MAINTAINS A SUPPLEMENTAL FEEDING PROGRAM AND EMPLOYS A TRADITIONAL BIRTH ATTENDANT GRANTS FROM BREAD AND WATER FOR AFRICA FUNDED THE CONSTRUCTION AND, NOW, THE OPERATION OF THE BUMPE HOSPITAL IN ADDITION TO THE HOSPITAL-BASED HEALTHCARE SERVICES, NDO ALSO PROVIDES MOBILE CLINIC SERVICES, WHICH PROVIDES MUCH-NEEDED MEDICAL OUTREACH TO 13 NEARBY VILLAGES THAT DO NOT TYPICALLY HAVE ACCESS TO SUCH CARE THIS YEAR, GRANTS MADE TO NDO WENT TO PAY SALARIES FOR HEALTHCARE WORKERS, PURCHASE MEDICINE, AND PAY FOR OTHER REPAIRS AND MAINTENANCE OF THE HEALTHCARE FACILITY FHDO OPERATES FIVE CLINICS IN VARIOUS TOWNS AND VILLAGES THROUGHOUT THE COUNTRY THIS YEAR, THE CLINICS BENEFITTED FROM DONATED MEDICINE, MEDICAL EQUIPMENT, HYGIENE ITEMS AND SUPPLIES IN ADDITION TO BASIC HEALTHCARE SERVICES, FHDO RUNS A FEEDING PROGRAM FOR PREGNANT WOMEN AND LACTATING MOTHERS TO INCREASE THEIR VITALITY AND NUTRITION LEVEL KWH OPERATES A HOSPITAL IN FREETOWN WITH THE MISSION OF PROVIDING QUALITY MEDICAL CARE TO ALL PATIENTS, MINISTERING TO THEIR PHYSICAL AND SPIRITUAL NEEDS IN ADDITION TO PROVIDING INPATIENT CARE, SURGERY, OBSTETRIC DELIVERY AND NEWBORN CARE, THE HOSPITAL PROVIDES LABORATORY, ULTRASOUND AND X-RAY SERVICES A FULL SERVICE OUTPATIENT CLINIC IS RUN 6 DAYS PER WEEK AND OPERATES A FULL MALNUTRITION PROGRAM IN THE AREA IN ZAMBIA, THE KABWATA ORPHANAGE AND TRANSIT CENTRE FOCUSED THEIR EFFORTS ON BUILDING UPON THE PAST SUCCESSSES OF ITS MOBILE CLINIC BY PREPARING TO OPEN THE PERMANENT CLINIC THAT HAD BEEN FUNDED BY BWA IN THE KAWEZA DISTRICT MUCH PROGRESS HAS BEEN MADE IN THE PAST YEARS, AND IT IS EXPECTED THAT THE CLINIC TO BE OPEN AND OPERATIONAL BY DECEMBER OF 2012 ADDITIONALLY, BECAUSE THE GOVERNMENT IS PROVIDING DOCTORS AND OTHER MEDICAL STAFF - AS PART OF ITS NEW EFFORT TO IMPROVE ITS COUNTRYWIDE HEALTHCARE PROGRAM - THE CLINIC WILL BE SELF-SUFFICIENT FROM THE START THE NEW CLINIC WILL BE OF HUGE BENEFIT TO RESIDENTS, SOME OF WHOM CURRENTLY HAVE TO WALK UP TO 24 MILES TO GET BASIC CARE HOPE SERVICES (HPS) AND HOPE OUTREACH INTERNATIONAL MINISTRIES YAOUNDE IN CAMEROON ARE THE MOST RECENT HEALTHCARE PARTNERS FOR BREAD AND WATER FOR AFRICA THE OBJECTIVE OF THESE ORGANIZATIONS IS TO PROVIDE HOLISTIC CARE IN MEDICINE, PSYCHOLOGY, SOCIAL NEEDS, AND EDUCATION, AMONG OTHERS THE HEALTH CENTER IN YAOUNDE MEETS THE NEEDS OF OVER 50,000 PEOPLE EACH YEAR AT LITTLE OR AT NO COST TO THE PATIENTS IN ADDITION, HOPE SERVICES PERFORMS MEDICAL OUTREACH TO VILLAGES IN THE NORTHWEST REGION TWICE A YEAR THE PROGRAMS ARE ALSO CURRENTLY ADDRESSING THE HEALTH NEEDS OF YAOUNDE URBAN REFUGEES WITH THE INFLUX OF THESE REFUGEES, THE MEDICAL FACILITY IS CONGESTED, AND HOPE SERVICES IS PLANNING AN EXPANSION PROJECT FOR ITS OPERATION THEATRE AND ADMISSION ROOMS THIS YEAR BREAD AND WATER FOR AFRICA PROVIDED TOTAL IN-KIND SUPPORT VALUED AT \$1,783,304 00 IN MEDICINE, MEDICAL EQUIPMENT, MEDICAL SUPPLIES, HYGIENE ITEMS AND OTHER RELIEF ITEMS TO CONTINUE SUPPORT OF THEIR HEALTHCARE MISSION IN CAMEROON THIS YEAR, BREAD AND WATER FOR AFRICA ESTABLISHED A PARTNERSHIP WITH HARAMAYA UNIVERSITY, WHICH IS LOCATED IN THE EASTERN REGION OF THE FEDERAL REPUBLIC OF ETHIOPIA THIS LEARNING INSTITUTION IS COMPRISED OF TEN OR MORE COLLEGES OF DIFFERENT DISCIPLINES, INCLUDING A COLLEGE OF MEDICINE AND COLLEGE OF HEALTH EDUCATION THE HARAMAYA UNIVERSITY ALSO HAS A CAMPUS CLINIC, COMMUNITY CLINICS AND HOSPITALS THAT PROVIDES EDUCATIONAL AND HEALTH SERVICES TO A POPULATION OF OVER 50,000 RESIDENTS THROUGH THIS PARTNERSHIP, BREAD AND WATER FOR AFRICA DONATED MEDICAL EQUIPMENT, HEALTH CARE SUPPLIES, BEDS AND HYGIENE ITEMS TO HARAMAYA UNIVERSITY’S HEALTHCARE EFFORTS, VALUED AT \$1,267,925 00
4b	(Code) (Expenses \$ 411,482 including grants of \$ 403,852) (Revenue \$)
	EDUCATIONAL INSTITUTIONS AND RELATED PROGRAMS EDUCATION IS THE FUTURE OF AFRICA! EDUCATING AFRICA'S YOUNGER GENERATION HAS BEEN A PRIORITY FOR BREAD AND WATER FOR AFRICA SINCE OUR FOUNDING IN OUR FISCAL YEAR 2012, WE GRANTED \$80,754 00 CASH GRANT AND PROVIDED \$300,264 00 IN IN-KIND VALUE ITEMS TO EDUCATIONAL PROGRAMS IN KENYA, SIERRA LEONE, GHANA, ZIMBABWE AND MOZAMBIQUE WHILE MAINTAINING PARTNERSHIPS THAT HAVE BEEN HELPING CHILDREN IN THESE COUNTRIES FOR OVER A DECADE (SEE SCHEDULE O FOR CONTINUATION)FHDO'S SEVEN SCHOOLS IN SIERRA LEONE HAVE BEEN EDUCATING CHILDREN IN NEED FOR MANY YEARS IN THREE YEARS, THE FIRST CLASS THAT BEGAN THEIR PRIMARY EDUCATION AT FHDO-RUN SCHOOLS WILL GRADUATE FROM SECONDARY SCHOOL, MARKING A GREAT SUCCESS FOR THESE EDUCATIONAL PROGRAMS BWA IS LOOKING FORWARD TO THIS LANDMARK GRADUATION AND IS HONORED TO HAVE BEEN A PART OF THIS JOURNEY THIS YEAR, BREAD AND WATER FOR AFRICA FUNDED THE CONSTRUCTION OF WATERLOO PRIMARY SCHOOL THAT OFFERS EDUCATION TO THE POOR AND DISADVANTAGED IN THE COMMUNITY THE KIPKEINO PRIMARY SCHOOL, FOUNDED BY PHYLLIS KEINO, REMAINS ONE OF THE TOP-RATED PRIMARY SCHOOLS IN KENYA, EDUCATING THE MANY CHILDREN FROM THE LEWA CHILDREN'S HOME (LCH) AS WELL AS OTHER CHILDREN FROM THE TOWNS AND VILLAGES SURROUNDING ELDORET THE SCHOOL CURRENTLY HAS 293 STUDENTS AS IS THE CASE WITH ITS PARTNER ORGANIZATIONS (LCH AND BARAKA FARM) ITS REPUTATION HAS MADE IT A MODEL OF EDUCATION IN THE REGION AND FOR OUR OTHER PARTNERS IT IS A CONTINUING SOURCE OF PRIDE FOR BWA BWA CONTINUED ITS ENTHUSIASTIC SUPPORT OF THE KIPKEINO PRIMARY SCHOOL IN 2012 BY PROVIDING GRANT SUPPORT FOR THE SCHOOL ADMINISTRATOR'S SALARY WE ARE PLEASED TO HELP WITH HER IMMENSELY SUCCESSFUL ENDEAVORS SINCE LAST YEAR, BREAD AND WATER FOR AFRICA HAS BEEN FUNDRAISING FOR THE NEW SECONDARY SCHOOL PROJECT BENEFITTING THE LEWA CHILDREN'S HOME ORPHANS AND OTHER CHILDREN FROM THE SURROUNDING AREAS BREAD AND WATER FOR AFRICA WILL CONTINUE FUNDRAISING FOR THIS IMPORTANT PROJECT AND HOPES TO START CONSTRUCTION IN 2013 THIS YEAR, BREAD AND WATER FOR AFRICA PARTNERED WITH GLOBAL REVIVAL MINISTRIES (GRV) IN GHANA TO PROVIDE EDUCATION FOR THE FUTURE GENERATIONS OF AFRICA BWA DONATED BOOKS, AN IN-KIND VALUE OF \$199,900 00, FOR PRIMARY SCHOOL, SECONDARY SCHOOL AND THE LIBRARY TO BENEFIT OVER 10,000 YOUTH THROUGH THE GRV EDUCATION PROGRAM THESE BOOKS ENHANCE THE LIVELIHOOD OF THE YOUTH IN ASAMANKESE DISTRICT AND OFFER ITS BOYS AND GIRLS A BETTER CHANCE AT COMPETING FOR JOB OPPORTUNITIES IN COMPETITIVE JOB MARKETS
4c	(Code) (Expenses \$ 136,069 including grants of \$ 133,546) (Revenue \$)
	ORPHANAGES MANY CHILDREN IN AFRICA HAVE BEEN LEFT AS ORPHANS BECAUSE AIDS, PREVENTABLE DISEASES, WARFARE, AND SOCIAL CONDITIONS CLAIMED THE LIVES OF THEIR PARENTS WITHOUT HELP, THESE CHILDREN HAVE LITTLE HOPE FOR FUTURE PROSPECTS OF ECONOMIC AND SOCIAL ADVANCEMENT, AND SOMETIMES EVEN FOR SURVIVAL WE ARE PROUD TO SUPPORT OUR PARTNERS' EFFORTS TO GIVE THESE CHILDREN A BRIGHT FUTURE AND GRANTED \$60,495 00 TO ORPHANAGES IN THREE COUNTRIES THIS YEAR TOWARD THIS EFFORT (SEE SCHEDULE O FOR CONTINUATION)IN KENYA, THE LEWA CHILDREN'S HOME IS A MODEL FOR ALL THE OTHER PROGRAMS WE SUPPORT THE LEWA HOME BEGAN WHEN BREAD AND WATER FOR AFRICA'S VOLUNTEER SPOKESPERSON PHYLLIS KEINO TOOK IN FOUR CHILDREN WHOSE PARENTS, WHO HAD BEEN GOOD FRIENDS OF THE KEINO FAMILY, DIED IN A CAR CRASH IN THE EARLY 1970S TODAY, THE LEWA CHILDREN'S HOME PROVIDES SHELTER AND CARE FOR 96 CHILDREN AND PROVIDES 209 ADDITIONAL CHILDREN FROM SURROUNDING COMMUNITIES WITH MONEY FOR SCHOOL FEES AND BASIC NECESSITIES LIKE FOOD AND CLOTHING OVER THE YEARS, PHYLLIS HAS EXPANDED HER EFFORTS BY FOUNDED THE KIPKEINO PRIMARY SCHOOL AND BARAKA FARM, ALL WITHIN THE SAME 500-ACRE COMPLEX, WORKING TOGETHER TO MAKE THE COMMUNITY STRONGER BREAD AND WATER FOR AFRICA CONTINUED ITS ENTHUSIASTIC SUPPORT OF THE LEWA CHILDREN'S HOME IN 2012 WITH QUARTERLY GRANT FUNDING THAT WAS USED FOR THE UPKEEP OF THE HOME AND TO PROVIDE OPERATIONAL DAILY SUPPORT FOR THE STAFF AND CHILDREN THE KABWATA ORPHANAGE AND TRANSIT CENTRE, LOCATED IN LUSAKA, ZAMBIA, WAS FOUNDED BY ANGELA MIYANDA TO PROVIDE A LOVING, CARING, SECURE AND HEALTHY ENVIRONMENT FOR ORPHANS IN THIS COUNTRY (THOUGH HAS SINCE EXPANDED ITS OPERATIONS TO HEALTHCARE - SEE ABOVE) MOST OF THE CHILDREN TAKEN IN BY KABWATA HAVE LOST THEIR PARENTS TO THE TERRIBLE AIDS EPIDEMIC IN THE COUNTRY THE KABWATA CHILDREN ARE PROVIDED QUALITY NUTRITIONAL FOOD, SHELTER, EDUCATION AND SKILLS TRAINING NEARLY 500 ORPHANS AND OVER 3,000 OTHER INDIVIDUALS BENEFIT FROM THESE SERVICES, WHICH BWA IS PROUD TO FUND INDEED, THE CENTER HAS BEEN SO SUCCESSFUL THAT TWO YEARS AGO IT WAS VISITED BY THE FIRST LADY OF ZAMBIA AND FOREIGN OFFICIALS FROM SOUTH AFRICA IN RECOGNITION OF ITS ACHIEVEMENTS AS IT AIMS FOR SELF-SUFFICIENCY, THE CENTER HAS BEEN WORKING TOWARDS DEVELOPING AN INCOME-GENERATING PROJECT IN THE FORM OF A BANANA PLANTATION, WHICH IS CURRENTLY EARNING \$8,000 00 TO \$10,000 00 PER YEAR ALSO THIS YEAR, BREAD AND WATER FOR AFRICA FUNDED THE 2ND PHASE OF THE BANANA PLANTATION TO GENERATE MORE REVENUE FOR THE ORPHANAGE BY USING MORE LAND, IN ORDER TO FURTHER THEIR ADVANCEMENT TOWARD FULL SELF-SUSTAINABILITY THE SHINGA DEVELOPMENT TRUST IN MUTARE, ZIMBABWE REACHES OUT TO OVER 1,800 CHILDREN PER YEAR THROUGH THEIR FEEDING PROGRAM GIVEN THE DESPERATE ECONOMIC SITUATION IN ZIMBABWE (WITH AN UNEMPLOYMENT RATE OF 95% AND PER CAPITA GDP OF UNDER \$100), THE SHINGA DEVELOPMENT TRUST'S MISSION TO CARE FOR THE NEEDIEST CHILDREN POSSESSES PARTICULAR URGENCY SHINGA PROVIDES FREE EDUCATION, MEALS, AND SHELTER TO MANY CHILDREN WHO WOULD NOT OTHERWISE HAVE THEM THIS YEAR, BREAD AND WATER FOR AFRICA PROVIDED CASH GRANTS FOR THE FEEDING PROGRAM AND TO MEET OTHER BASIC NEEDS FOR THESE CHILDREN
	(Code) (Expenses \$ 214,523 including grants of \$ 240,545) (Revenue \$)
	OTHER PROGRAMS
4d	Other program services (Describe in Schedule O) (Expenses \$ 214,523 including grants of \$ 240,545) (Revenue \$)
4e	Total program service expenses➤\$ 9,045,743

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3	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? <i>If "Yes," complete Schedule C, Part II.</i>	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? <i>If "Yes," complete Schedule C, Part III.</i>	5	No
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? <i>If "Yes," complete Schedule D, Part I.</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? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	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		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> 	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? <i>If "Yes," complete Schedule D, Part VII.</i> 	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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	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? <i>If "Yes," complete Schedule F, Part I.</i> 	14b	Yes
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 ? <i>If "Yes," complete Schedule F, Part II and IV.</i> 	15	Yes
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 ? <i>If "Yes," complete Schedule F, Part III and IV.</i> 	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 "Yes," complete Schedule G, Part I.</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? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	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	

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		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? <i>If "Yes," complete Schedule R, Part VI</i>	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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	No
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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
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	No
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).		
a	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	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	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.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
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.		
a	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 allocated to each state.	13a	
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.	13b	
c	Enter the aggregate amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

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.
Check if Schedule O contains a response to any question in this Part VI ☒

Section 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	1a	10	
	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	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9	
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			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	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? <i>If "No," go to line 13</i>	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	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?			
a	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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filed▶AL , AK , AZ , AR , CA , CO , CT , FL , GA , IL , KS , KY , ME , MD , MA , MI , MN , MS , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI
18	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 ☒ 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 ▶ BIEU DO CONTROLLER 2550 HUNTINGTON AVENUE SUITE 200 ALEXANDRIA, VA 22303 (703) 317-9086

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, 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
- 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 nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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 organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) EUGENE L KRIZEK PRESIDENT	1 00	X		X				0	74,231	3,337
(2) JAMES J O'BRIEN ESQ CHAIRMAN OF THE BOARD	1 00	X		X				0	0	0
(3) CLYDE B RICHARDSON TREASURER/SECRETARY	1 00	X		X				0	0	0
(4) ROBERT J HISEL JR DIRECTOR	1 00	X						0	0	0
(5) EMIL HER MANY HORSES DIRECTOR	1 00	X						0	0	0
(6) REV CHARLES T HOLLIDAY DIRECTOR	1 00	X						0	0	0
(7) MYRIAM I JONES MD DIRECTOR	1 00	X						0	0	0
(8) TRACY KELSO MSW DIRECTOR	1 00	X						0	0	0
(9) THOMAS O'BRIAN DIRECTOR	1 00	X						0	0	0
(10) FRANK STITELY CPA DIRECTOR	1 00	X						0	0	0
(11) BRYAN KRIZEK CEO	3 00			X				0	154,233	13,758
(12) PAUL KRIZEK VP/GENERAL COUNSEL	3 00			X				0	140,194	13,210
(13) BETHLEHEM TESSEMA EXECUTIVE DIRECTOR	30 00			X				40,654	40,654	6,890

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	40,654	409,312	37,195

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

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
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	172,333			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	9,033,069			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	112,575			
	g	Noncash contributions included in lines 1a-1f \$ 8,464,600					
	h	Total. Add lines 1a-1f					
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)				
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . .					
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . .					
10a		Gross sales of inventory, less returns and allowances . .	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory . .					
		Miscellaneous Revenue	Business Code				
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions			9,317,977	0	0	0

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 response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	30,000	30,000		
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	8,878,003	8,878,003		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	45,681	45,681		
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	46,044	46,044		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,069	1,069		
9	Other employee benefits	5,177	5,177		
10	Payroll taxes	6,671	6,671		
11	Fees for services (non-employees)				
a	Management				
b	Legal	6,841		6,841	
c	Accounting	11,710		11,710	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	8,958	8,958		
12	Advertising and promotion	9,068		3,022	6,046
13	Office expenses	35,183	21,358	6,685	7,140
14	Information technology	292	25	267	
15	Royalties				
16	Occupancy	7,685		7,685	
17	Travel	2,236	2,059	89	88
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	698	698		
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)				
a	PROVISION FOR DOUBTFUL	13,264		13,264	
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	9,108,580	9,045,743	49,563	13,274
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				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			15,748	1	169,031
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			65,993	3	151,760
	4	Accounts receivable, net				4	2,423
	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)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			1,364	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b			10c	
	11	Investments—publicly traded securities				11	
	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			414,143	15	414,143
	16	Total assets. Add lines 1 through 15 (must equal line 34)			497,248	16	737,357
Liabilities	17	Accounts payable and accrued expenses			7,898	17	4,251
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key 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				24	
	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			1,865	25	36,224
	26	Total liabilities. Add lines 17 through 25			9,763	26	40,475
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			7,349	27	81,069
	28	Temporarily restricted net assets			480,136	28	615,813
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			487,485	33	696,882
	34	Total liabilities and net assets/fund balances			497,248	34	737,357

Part XI Reconciliation of Net Assets

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	9,317,977
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,108,580
3	Revenue less expenses Subtract line 2 from line 1	3	209,397
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	487,485
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
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	696,882

Part XII 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 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separated basis		
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?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

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 BREAD AND WATER FOR AFRICA INC	Employer identification number 54-1884520
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

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

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

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 in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,001,418	9,356,167	6,813,429	9,163,960	9,317,977	35,652,951
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	1,001,418	9,356,167	6,813,429	9,163,960	9,317,977	35,652,951
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)						
6 Public Support. Subtract line 5 from line 4						35,652,951

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	1,001,418	9,356,167	6,813,429	9,163,960	9,317,977	35,652,951
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 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		143		138		281
11 Total support (Add lines 7 through 10)						35,653,232
12 Gross receipts from related activities, etc (See instructions)					12	
13 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	100.000 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	100.000 %
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% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
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 and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIIPart 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 in)	(a) 2007	(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						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	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		
b 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		
20 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

Additional Data

Software ID:
Software Version:
EIN: 54-1884520
Name: BREAD AND WATER FOR AFRICA INC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services
(Code) (Expenses \$ 214,523 including grants of \$ 240,545) (Revenue \$) OTHER PROGRAMS

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
BREAD AND WATER FOR AFRICA INC

Employer identification number
54-1884520

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	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?	
	☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	
	☐ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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

Part III

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

1a If the organization elected, as permitted under SFAS 116, 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

b If the organization elected, as permitted under SFAS 116, 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 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 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 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

3a(i)

Yes

No

(ii)

related organizations

3a(ii)

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				0

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,317,977
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,108,580
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	209,397
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 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	209,397

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	9,317,977
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	9,317,977
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	9,317,977

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	9,108,580
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	9,108,580
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	9,108,580

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ORGANIZATION PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED JUNE 30, 2012, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS

[illegible]**Schedule F (Form 990) 2011**

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (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

☒

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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 54-1884520
Name: BREAD AND WATER FOR AFRICA INC

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	AGRICULTURE PROGRAM	36,000	WIRE TRANSFER	0		
		SUB-SAHARAN AFRICA	AGRICULTURAL PROGRAM	20,000	WIRE TRANSFER	0		
		SUB-SAHARAN AFRICA	FOOD SELF-SUFFICIENCY/HEALTHCARE/EDUCATION	66,854	WIRE TRANSFER	4,957,523	MEDICAL EQUIPMENT/SUPPLIES, SCHOOL ITEMS, HYGIENE ITEMS, AND RELIEF ITEMS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	HEALTHCARE/MEDICAL	13,000	WIRE TRANSFER	0		
		SUB-SAHARAN AFRICA	ORPHAN CARE	50,495	WIRE TRANSFER	0		
		SUB-SAHARAN AFRICA	EDUCATION	18,000	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	ORPHAN CARE/EDUCATION	20,000	WIRE TRANSFER	0		
		SUB-SAHARAN AFRICA	WATER WELLS/MICROLOANS/BAKERY PROJECT	39,316	WIRE TRANSFER	1,833,117	MEDICAL SUPPLIES, SCHOOL ITEMS	FMV
		SUB-SAHARAN AFRICA	WATER WELLS/HEIFER PROJECT	19,732	WIRE TRANSFER	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	WATER WELLS	8,000	WIRE TRANSFER	0		
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SUPPORT	64,115	WIRE TRANSFER/CREDIT CARD	0		
		EUROPE (INCLUDING ICELAND & GREENLAND) -	PROGRAM SUPPORT	31,739	CREDIT CARD/CHECK PAYMENT	0		

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		EUROPE (INCLUDING ICELAND & GREENLAND) -	PROGRAM SUPPORT	442	CREDIT CARD	0		
		SUB-SAHARAN AFRICA	EDUCATION	0		199,584	SCHOOL BOOKS	FMV
		SUB-SAHARAN AFRICA	HEALTH CARE PROGRAM SUPPORT	0		1,291,329	MEDICAL EQUIPMENT AND SUPPLIES	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	DISASTER RESPONSE	10,000		0		
		SUB-SAHARAN AFRICA	HEALTH CARE	0		39,797	MEDICAL EQUIPMENT/SUPPLIES, SCHOOL ITEMS, HYGIENE ITEMS, AND RELIEF ITEMS	FMV
		SUB-SAHARAN AFRICA	HEALTH CARE	0		143,250	MEDICAL EQUIPMENT/SUPPLIES, SCHOOL ITEMS, HYGIENE ITEMS, AND RELIEF ITEMS	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	INCOME GENERATING PROJECT	15,710		0		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
BREAD AND WATER FOR AFRICA INC

Employer identification number
54-1884520

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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 Part IV and Schedule I-1 (Form 990) if additional space is needed ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CHRISTIAN RELIEF SERVICES INC2550 HUNTINGTON AVE 200 ALEXANDRIA,VA 22303	54-1884868	501(C)(3)	30,000				TO ASSIST THE ORGANIZATION IN COMPLETING ITS PROGRAM OBJECTIVES

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

1

3

Enter total number of other organizations listed in the line 1 table

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 ORGANIZATIONS AND INDIVIDUALS CONTACT BREAD AND WATER FOR AFRICA (BWA) AND SUBMIT A PROPOSAL DESCRIBING THEIR NEED FOR ASSISTANCE BASED ON THE REQUEST, BWA EVALUATES THE NEED FOR ASSISTANCE WITH ADMINISTRATIVE, TECHNICAL, HOUSING, FOOD, MEDICAL ASSISTANCE, CLOTHING, FOOD, ETC THE FOLLOWING CRITERIA ARE CONSIDERED A)THE ORGANIZATION IS REGISTERED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, OR IS A CHURCH RELATED, OR COMMUNITY BASED NON-GOVERNMENTAL ORGANIZATION (NGO) AND IS LOCATED ON THE AFRICAN CONTINENT OR IS AN INTERNATIONAL NGO WITH A MISSION THAT IS SIMILAR OR COMPLIMENTARY TO THAT OF BWA B) THE ORGANIZATION'S ACTIVITIES ARE CONSISTENT WITH BWA'S MISSION STATEMENT AND CHARITABLE PURPOSE C) THE ORGANIZATION DEMONSTRATES A REAL NEED FOR ASSISTANCE AND PROVIDES A REALISTIC, ORGANIZED PLAN FOR THE PROPOSED PROGRAM D) THE RECIPIENT ORGANIZATION SHOWS ACCOUNTABILITY FOR USE OF GRANT FUNDS AND AGREES TO PROVIDE REPORTING AND DOCUMENTATION THAT THE FUNDS ARE USED FOR THE BENEFIT OF THE ILL, NEEDY, ELDERLY, OR INFANTS AND CHILDREN E) THE ORGANIZATION CAN DEMONSTRATE PROGRESS TOWARD SELF-SUFFICIENCY AND WILL NOT NEED CONTINUAL FUNDING WHILE PROVIDING MEASURABLE RESULTS FOR THE PROGRAM F) THE AMOUNT OF GRANT FUNDS REQUESTED IS WITHIN THE LIMITS OF THE BUDGET FOR THE PROPOSED PROGRAM AREA ONCE FUNDED, GRANTS ARE MONITORED THROUGH REQUIRED REPORTING AND SITE VISITS MADE BY BWA STAFF AND SISTER ORGANIZATIONS

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization BREAD AND WATER FOR AFRICA INC	Employer identification number 54-1884520
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
☐ First-class or charter travel		
☐ Travel for companions		
☐ Tax idemnification and gross-up payments		
☐ Discretionary spending account		
☐ Housing allowance or residence for personal use		
☐ Payments for business use of personal residence		
☐ Health or social club dues or initiation fees		
☐ Personal services (e g , maid, chauffeur, chef)		
1b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
☐ Compensation committee		
☐ Independent compensation consultant		
☐ Form 990 of other organizations		
☐ Written employment contract		
☒ Compensation survey or study		
☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement?		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3) and 501(c)(4) organizations only 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		
a The organization?		No
b Any related organization?		No
If "Yes," to line 5a or 5b, describe in Part III		
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?		No
b Any related organization?		No
If "Yes," to line 6a or 6b, describe in Part III		
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		No
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 Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

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

Name of the organization
BREAD AND WATER FOR AFRICA INC

Employer identification number
54-1884520

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		300,264	FMV
5 Clothing and household goods	X		8,478	FMV
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				
19 Food inventory				
20 Drugs and medical supplies	X	7	8,155,858	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part III

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
THIRD PARTY USE	PART I, LINE 32B	ALL OFFERED GIFTS ARE REVIEWED UNDER OUR GIFT ACCEPTANCE POLICY PRIOR TO ACCEPTANCE

SCHEDULE O

(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

2011

Open to Public Inspection

Name of the organization

BREAD AND WATER FOR AFRICA INC

Employer identification number

54-1884520

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	EUGENE L KRIZEK, PRESIDENT, BRYAN KRIZEK, CEO, AND PAUL KRIZEK, VICE PRESIDENT/GENERAL COUNSEL, HAVE A FAMILY RELATIONSHIP HOWEVER, THEY ARE NOT COMPENSATED BY BREAD AND WATER FOR AFRICA
	FORM 990, PART VI, SECTION A, LINE 8B	NO COMMITTEE HAS THE AUTHORITY TO ACT INDEPENDENT OF THE FULL BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION B, LINE 11	THE FEDERAL FORM 990 IS PREPARED BY A CPA FIRM THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE DRAFT FORM 990 PRIOR TO REPORTING TO THE FULL BOARD OF DIRECTORS AT THE QUARTERLY MEETING AT THAT TIME, THE FULL BOARD OF DIRECTORS DISCUSSES AND APPROVES THE FEDERAL FORM 990 PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE
	FORM 990, PART VI, SECTION B, LINE 12C	THE CHARITY MAKES A REASONABLE EFFORT TO DETERMINE THE BUSINESS AND FAMILY RELATIONSHIPS AMONG BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES BY HAVING THE GENERAL COUNSEL DISTRIBUTE A QUESTIONNAIRE ENTITLED "CONFLICT OF INTEREST DISCLOSURE STATEMENT" AND THE CONFLICT OF INTEREST POLICY DOCUMENT AT THE ANNUAL MEETING TO THE ORGANIZATION'S OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ASKING FOR THE INFORMATION REQUIRED BY QUESTION 2 OF PART VI AND QUESTIONS 25-28 OF PART IV OF THE FEDERAL FORM 990 THE QUESTIONNAIRE INCLUDES THE NAME, TITLE, DATE AND SIGNATURE OF THE PERSON RESPONDING AND INCLUDES THE CONFLICT OF INTEREST POLICY, WHICH PROVIDES THE DEFINITIONS OF INDEPENDENT VOTING MEMBER, FAMILY RELATIONSHIP, BUSINESS RELATIONSHIP, AND KEY EMPLOYEE FURTHERMORE, THE SIGNING PARTY AGREES TO PROMPTLY INFORM THE BOARD CHAIR OF ANY MATERIAL CHANGE THAT DEVELOPS WITH REGARD TO THEIR DISCLOSURE STATEMENT
	FORM 990, PART VI, SECTION B, LINE 15	THE CHARITY'S POLICY FOR DETERMINING COMPENSATION OF OFFICERS AND KEY EMPLOYEES WAS ESTABLISHED FIRST BY THE BOARD AT ITS MEETING ON JUNE 26, 2004 TO REGULARLY ASSESS THE ORGANIZATION'S PERFORMANCE AND EFFECTIVENESS AND TO SET GOALS AND OBJECTIVES TO ACHIEVE THE MISSION OF BREAD AND WATER FOR AFRICA AND ITS PARENT ORGANIZATION, CHRISTIAN RELIEF SERVICES CHARITIES A BIENNIAL REPORT IS MADE OF THE PERFORMANCE AND EFFECTIVENESS ASSESSMENTS OF BWA, WITH RECOMMENDATIONS FOR FUTURE ACTIONS, AS REQUIRED BY STANDARD 7 OF THE STANDARDS FOR CHARITY ACCOUNTABILITY OF THE BBB WISE GIVING AT THE DIRECTION OF THE BOARD OF DIRECTORS, THE CHAIRMAN AND THE EXECUTIVE/GOVERNANCE COMMITTEE OF THE BOARD UNDERTOOK A COMPARABILITY SURVEY OF OTHER NON-PROFIT ORGANIZATIONS WITH SIMILAR MISSIONS, INCOMES AND GEOGRAPHIC LOCATIONS IN CONDUCTING THE RESEARCH FOR THIS SURVEY, THE COMMITTEE RELIED ON ASSOCIATION SURVEYS, PHONE INQUIRIES, CONSULTANT RESEARCH, AND, IN PARTICULAR, COMPARABILITY DATA THAT INCLUDED PROFESSIONAL SURVEYS PUBLISHED IN 2007 BY GUIDESTAR PHILANTHROPIC RESEARCH, INC AND THE 2008 PUBLICATION BY THE HANOVER RESEARCH COUNCIL OF EXECUTIVE COMPENSATION DATA, PERTAINING TO NONPROFITS LOCATED WITHIN THE WASHINGTON, D.C METROPOLITAN AREA THE PUBLISHED SURVEYS, CONTAINING THE MAXIMUM TOTAL COMPENSATION PER COMPARABILITY DATA, WERE PRINTED ON A FORM "CREATING THE SAFE HARBOR FOR EXECUTIVE COMPENSATION" AND WERE USED BY THE EXECUTIVE/GOVERNANCE COMMITTEE TO AGREE UPON A MINIMUM TOTAL COMPENSATION PACKAGE, WHICH WAS PRESENTED TO THE FULL BOARD OF DIRECTORS FOR FINAL APPROVAL, TOGETHER WITH A BOARD EVALUATION OF EACH OFFICER, ON JUNE 14, 2008 SINCE THAT TIME NO FURTHER SALARY INCREASES HAVE TAKEN PLACE
	FORM 990, PART VI, SECTION C, LINE 19	THE CHARITY POSTS LAST THREE YEARS AUDITS AND LINKS TO LAST THREE YEARS FEDERAL FORM 990S (VIA GUIDESTAR) ON ITS WEBSITE ALSO, THE ARTICLES AND BYLAWS ARE AVAILABLE TO ANYONE WHO REQUESTS THEM AT NO CHARGE THEY ARE COPIED AND MAILED OUT WITHIN 30 DAYS THE SAME APPLIES FOR THE CONFLICT OF INTEREST POLICIES

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
BREAD AND WATER FOR AFRICA INC

Employer identification number
54-1884520

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

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

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

Yes

No

No

No

No

No

No

No

Yes

Yes

Yes

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Software ID:

Software Version:

EIN: 54-1884520

Name: BREAD AND WATER FOR AFRICA INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	g Section 512 (b)(13) controlled organization	
AMERICANS HELPING AMERICANS INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1594577	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
AMERICAN INDIAN YOUTH RUNNING STRONG 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1594578	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CHEYENNE RIVER YOUTH PROJECT INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 46-0423106	CHARITABLE	SD	501(C)(3)	LINE 7	N/A		No
CHRISTIAN RELIEF SERVICES OF VIRGINIA 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1609844	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CENTER FOR HOUSING COUNSELING TRAINING INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 91-1812359	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CHRISTIAN RELIEF SERVICES CHARITIES INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 52-1394775	CHARITABLE	VA	501(C)(3)	LINE 7	N/A		No
CRS TRIANGLE HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1922277	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CHRISTIAN RELIEF SERVICES KANSAS AFFORDABLE HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1779171	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
MOUNTAIN LAKES HOUSING FOUNDATION INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1639377	CHARITABLE	DE	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CRS ALEXANDRIA HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 31-1659036	CHARITABLE	VA	501(C)(3)	LINE 7	N/A		No
CRS SCOTTSDALE HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1990752	CHARITABLE	AZ	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CRS CAMBRIDGE HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-2041806	CHARITABLE	AZ	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CRS PINE RIDGE HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-2041803	CHARITABLE	AZ	501(C)(3)	LINE 7	N/A		No
CRS FOUNTAIN PLACE HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-2041804	CHARITABLE	AZ	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CRS THE COVE HOUSING CORPORATION 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-2041798	CHARITABLE	AZ	501(C)(3)	LINE 7	N/A		No
CRSC RESIDENTIAL INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-2041807	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CRS HOUSING PRESERVATION INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 71-1031988	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CRS 21ST CENTURY 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1748859	CHARITABLE	VA	501(C)(3)	LINE 11, TYPE 1	CHRISTIAN RELIEF SERVICES CHARITIES INC		No
CHRISTIAN RELIEF SERVICES INC 2550 HUNTINGTON AVE 200 ALEXANDRIA, VA 22303 54-1884868	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF SERVICES CHARITIES INC		No