Form **990-EZ**

Short Form
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)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than $200,000 and total assets less than $500,000 at the end of the year may use this form.

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

Department of the Treasury
Internal Revenue Service

OMB No 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	**C** Name of organization Amani for Africa USA Foundation Number and street (or P O box, if mail is not delivered to street address): 100 N 27th Street — Room/suite: 305 City or town, state or country, and ZIP + 4: Billings, MT 59101-2054	**D** Employer identification number 20-3277651 **E** Telephone number 406-245-9424 **F** Group Exemption Number ▶

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ www amanidevelopment org

J Tax-exempt status (check only one) — ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 144,214

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	144,210
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	4	Investment income			4	4
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less. cost or other basis and sales expenses	5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and fundraising events				
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a			
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b			
	c	Less direct expenses from gaming and fundraising events	6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			6d	
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule O)			8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶			9	144,214
Expenses	10	Grants and similar amounts paid (list in Schedule O)			10	108,814
	11	Benefits paid to or for members			11	2,750
	12	Salaries, other compensation, and employee benefits			12	
	13	Professional fees and other payments to independent contractors			13	491
	14	Occupancy, rent, utilities, and maintenance			14	
	15	Printing, publications, postage, and shipping			15	1,784
	16	Other expenses (describe in Schedule O)			16	
	17	**Total expenses.** Add lines 10 through 16 ▶			17	113,839
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	30,375
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	58,623
	20	Other changes in net assets or fund balances (explain in Schedule O)			20	-
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶			21	88,998

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Part II **Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	58,623	22	88,998
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**	58,623	25	88,998
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	58,623	27	88,998

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III . . ☑

What is the organization's primary exempt purpose? See Statement II and other information attached

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

			Expenses
28	Please refer to Schedule O and Statements I, II and III for lists and detailed descriptions of grants to Amani Development Organization (also called "Amani Care"), an NGO operating in central Tanzania, East Africa (Grants $ 108,814) If this amount includes foreign grants, check here ▶ ☑	28a	108,814
29	(Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	
30	(Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	108,814

Part IV **List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV . . . ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Ralph Spence, Jr. President / Director	8	0	0	0
Rev. John F Naumann Vice President / Director	8	0	0	2,750
Doris Gerstner Treasurer / Director	8	0	0	0
Colleen Edgerton Secretary / Director	2	0	0	0
Vada Pitchford Director	2	0	0	0
Mac Stevens Director	2	0	0	0
Tom Anderson Director	2	0	0	0
Denise Scherer Director	2	0	0	0
Mark Thomas Director	2	0	0	0

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V . ☐

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✔
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✔
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✔
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✔
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✔
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a None			
b	Did the organization file **Form 1120-POL** for this year?	37b		✔
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✔
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ None ; section 4912 ▶ None ; section 4955 ▶ None			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✔
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ None			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ None			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✔

41 List the states with which a copy of this return is filed ▶ None

42a The organization's books are in care of ▶ Deanna Enrich Telephone no. ▶ 406-245-9424
Located at ▶ 100 N 27th Street, Suite 305, Billings, MT ZIP + 4 ▶ 59101-2054

			Yes	No
b	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, securities account, or other financial account)?	42b		✔
	If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✔
	If "Yes," enter the name of the foreign country ▶ N/A			

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✔
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✔
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✔
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✔
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		✔

			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		✔

Part VI **Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		✔
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✔
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✔
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than $100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over $100,000 ▶ None

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 ▶ None

52 Did the organization complete Schedule A? **Note**: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☑ Yes ☐ No

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

▶ Ralph Spence Jr — Signature of officer — Date 11/13/13

▶ Ralph Spence, Jr, President — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ — Firm's EIN ▶

Firm's address ▶ — Phone no

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Amani for Africa USA Foundation

Employer identification number
20-3277651

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 described in **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 33⅓% 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 33⅓% 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 See **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–Non-functionally integrated

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?

		Yes	No
(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 supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(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 monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	140,419	121,178	148,221	122,315	144,210	676,343
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	140,419	121,178	148,221	122,315	144,210	676,343
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)						258,862
6 **Public support.** Subtract line 5 from line 4.						417,481

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	140,419	121,178	148,221	122,315	144,210	676,343
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	200	212	602	1	4	1,019
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11 **Total support.** Add lines 7 through 10						677,362

12 Gross receipts from related activities, etc. (see instructions) . . . 12 | 0

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . 14 | 61 63 %

15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . 15 | 60 50 %

16a **33 1/3% support test—2012.** 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—2011.** If the organization did not check a 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—2012.** 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—2011.** 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 III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2012.** 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—2011.** 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
Amani for Africa USA Foundation	20-3277651

Part III, line 28 - Details concerning the grantee organization for 2012 grants are described on attached Statements I, II and III. Classes of activities, grantee's name and address, amounts granted and relationship to grantor are provided on these statements For more information concerning the grantor and the grantee, please see: www amanidevelopment org

Amani for Africa USA Foundation
20-3277651

Statement I

2012 Revenue / Expenses

	Operating Funds	Investments	Fundraising	Total	Program	General	Fundraising	
Beginning balances 1/1/2012	$ 58,623	-	-	58,623				
2012 Revenues								
General unrestricted donations	$ 105,658			105,658				
Donations for dairy project	6,600							
Donations for student sponsorships	6,562			6,562				
Donations for teacher training and school equip	600			600				
Donations for water wells	20,990			20,990				
Donations for various church projects	252			252				
World Water Day - Billings donation	223			223				
Donations for farm loan program	2,805			2,805				
Other	520		-	520				
	144,210		-	144,210				
Interest income	4			4				
	-			-				
Total revenue	$ 144,214	-	-	144,214	-			
2012 Grants and Expenses					Program	General	Fundraising	
Agriculture grants to Amani Care								
Grape vines, posts and wire	2,443			2,443	2,443			
Dairy cow / milk project	5,470			5,470	5,470			
Tractor repairs and trailer	3,715			3,715	3,715			
Micro-finance and farm loans	3,958			3,958	3,958			
Oil machine repairs	677			677	677			
Pigs and manure	950			950	950			
Maize	1,646			1,646	1,646			
Education / Spiritual grants to Amani Care								
Sponsorships for students / training	17,549			17,549	17,549			
Support for schools	6,750			6,750	6,750			
Catechist sponsorship	1,125			1,125	1,125			
Operating grants to Amani Care								
Amani Centre operations, wages, supplies	53,899			53,899	53,899			
Vehicle operation and repairs	1,919			1,919	1,919			
Office rent / accountant and audit fees	6,698			6,698	6,698			
Land preparation	700			700	700			
Other supplies	180			180	180			
Water project grants to Amani Care	1,135			1,135	1,135			
Office supplies	569			569		569		
Informational luncheon costs	491			491			491	
Travel reimbursed	2,750			2,750			2,750	
Bank fees	1,215	-	-	1,215		1,215		
Total grants and disbursements	$ 113,839	-		$ 113,839	108,814	1,784	3,241	
Current year net	$ 30,375	-	-	30,375	95 59%	1 57%	2 85%	100 00%
							-	
Ending balance 12/31/2012				$ 88,998				

Net Assets at December 31, 2012	
Assets	
Cash in bank	$ 88,998
	$ 88,998
Liabilities	$ -
Net Assets	$ 88,998

Amani for Africa USA Foundation
20-3277651
Attachment to Form 990-EZ, Part III **Statement II**
December 31, 2012

The purpose of Amani for Africa USA Foundation ("Amani") is to fund charitable, educational, religious and developmental activities in Africa. During 2012, Amani pursued this purpose by obtaining donations from individuals, churches and foundations and distributing funds to relieve poverty and promote education in central Tanzania.

The 2012 program expenditures itemized at Statement I were distributed as grants to Amani Development Organization (also known as "Amani Care"), a "community related and Christ centered" Non-Governmental Organization ("NGO") registered with the government of Tanzania and operated from the Amani Center which is located on 530 acres of land donated by the village of Makang'wa, Tanzania. Amani Care's programs provide care of orphans and families, water resources, agricultural and horticultural development, general education opportunities, vocational training, health and nutrition, relief work in times of famine and social and spiritual development. Activities are jointly planned with communities where people willingly work for Amani Care's programs and serve as volunteers on community projects such as supplying water and building schools. The immediate aim is sustaining basic human needs; the long-term aim is to facilitate an improved quality of life that can be maintained by the local communities. The Tanzanian government has recognized Amani Care as a role model for other NGO's. For more information on the activities of Amani Care, please see http://www.amanidevelopment.org and the report attached as Statement III.

The address for Amani Care is:

Amani Development Organization
Attn. The Rev. John F. Naumann
PO Box 2094
Dodoma, Tanzania
East Africa

The total of grants given to Amani Care in 2012 = $108,814.

The Rev. John F. Naumann, VP and Director of Amani for Africa USA Foundation (the grantor), resides at the Amani Center in Makang'wa, Tanzania and serves as Managing Director of Amani Care (the grantee). Amani Care has four other Tanzania resident directors, none of whom serve Amani for Africa USA Foundation in any capacity.

Amani for Africa USA Foundation
20-3277651 Statement III

What is Amani and what does Amani do?

The Amani Development Organization is a community-related and Christ-centered Non-Government Organization operating in the Chamwino District of Tanzania south of Dodoma. Working in partnership with local comnunities, Amani works to develop the local economy and relieve poverty through the following projects:

Water Wells
The cost to drill and equip a well is about $25,000 and the benefits of uncontaminated water are great. Life is totally transformed, the cycle of cholera is broken, the incidence of typhoid is reduced and eye infections in children practically disappear. Amani has now drilled and equipped five wells, restored one abandoned well and completed four "hand dug" wells that are brick lined for long term use. **Over 35,000 people from nine local villages rely on clean water funded/provided by Amani.**

Water Harvesting
Buildings at the Amani Center and the schools supported by Amani are equipped to collect water during the rainy season for use when it is dry.

Education
Extreme poverty and illiteracy go hand-in-hand. To help combat these, Amani Care is emphasizing the importance of education by building educational facilities and providing:
•Pre-schooling, kindergarten and primary schooling;
•Student Sponsorships;
•Vocational training in agriculture, plant propagation and building methodology; and
•Tuition classes open to all students in the community.
Presently there are over 300 children involved in these programs.

Food & Agriculture
Amani's primary aim is to empower the people to overcome poverty through economic development and sustainable agricultural programs. Amani has developed commercial activities that are all managed and operated by local people including:
•Cultivating over 150 acres for food crops including grapes for an expanding

viticulture business;
•Operating two grain mills at separate villages;
•Operating an oil processing plant;
•Manufacturing fodder for sale and piggery use;
•Operating a Vocational Training School at Amani Care's headquarters;
•Establishing and operating two tree nurseries;
•Pioneering a system of drip irrigation suitable to the district; and
•Operating an expanding piggery
•Establishing a Dairy Operation and assisting villagers with marketing dairy products.

Emergency Relief
Amani gives emergency relief to the hungry, neglected, ill and disabled, providing food, medical or other assistance. For the able, Amani offers opporunities including "Work for Relief". Working for pay helps people afford student tuition and allows them to respond to other pressing needs. Their personal dignity is maintained and, at the same time, the community is empowered to sustain itself. **Amani has assisted over 3,000 people through its work for relief program.**

Orphans and Homeless Children
In partnership with local leaders, Amani provides a daily meal and supervision for children who have been abandoned or have lost a parent to AIDS or other disease. **The programs care for over 290 children locally as well as 39 homeless street children of Dodoma.**

Health
Good health helps break the poverty cycle. In addition to the improved health realized with uncontaminated water, Amani Care has:
•Funded a womens health centre in the village of Makang'wa;
•Entered into a five year partnership with the Mvumi Mission hospital to fund the treatment of eye disease; and
•Established a program to fund emergency medical aid.

Environmental Stewardship
The Tanzanian government is encouraging people to plant trees. In its Forestry Project, Amani has constructed a "shade house" for the propogation of tree sedlings. Amani has also provided training on making "Charcoal Kilns" from oil drums that can be used to convert "forage" into charcoal that can be used for cooking and sold for income.

Micro Loans
Amani and the Village Council are developing programs to offer "Micro-Loans" that would assist with Field Preparation, Home Improvement, Pumps for Irrigation, Pesticide Spraying and Chicken Raising. These are small loans of $50 to $120 that will be paid back after the harvest or through work at the Amani Center. When the loans are paid back, it will provide "seed money" for new loans.

Tanzania "Freedom Torch" Award
In August each year the Tanzanian Government recognizes a program in each region as beneficial to the people of Tanzania. These programs were honored in 2010 with the presentation of the "Freedom Torch" and other gifts in ceremonies attended by government dignitaries with military escort. The Amani Center and the people of Makang'wa enjoyed a great celebration!

Jeannette Rankin Peace Award
The Institute for Peace Studies at Rocky Mountain College chose Father John Naumann as the recipient of the Jeannette Rankin Peace Award for 2012. This award acknowledged his lifelong work of promoting peace on many levels - in particular on a global level.

Developing Community Water Wells

There is abundant water deep in this semi-arid earth. It costs about $30,000 to drill and equip a borehole. Eight villages with over 30,000 people rely on clean water that has been funded/provided by Amani.

The benefits of uncontaminated water are far-reaching. The cycle of cholera is broken and typhoid is greatly reduced. Eye infections in children practically disappear because sufficient water exists for proper hygiene. Mothers no longer have to spend long hours walking to a distant source of water.

Drip Irrigation

Drip irrigation is being introduced to help families and communities raise vegetables to improve their nutrition. A system using buckets with attached hoses helps families raise gardens using relatively little water. Each kit costs US$8 and when used effectively, two kits can provide a year supply of vegetables for a household of seven.

Amani Vocational Training Center

Amani is a registered vocational training center, and the heart-beat of Amani's work is to relieve poverty through teaching improved methods of farming, irrigation and building construction. About 100 acres of land are now being cultivated to grapes, other fruits, vegetables and grain. Over 1,000 native Tanzanians have received training and work at the Center through programs supported by village leaders.

Famine Relief

Food is always in short supply and famine is prevalent. Amani has expanded its school nutrition program through supplying AIDS survivors/supporters and single mothers with irrigation kits. Access to Amani's water and training enables them to provide for their families and earn income through sales. In this photograph we see group members in the house garden. Beneficiaries of this system, where appropriate, provide volunteer work at the Center in return for the gifts of water and other opportunities.

Education

Better education is a key to defeating poverty and Amani has developed schools in two separate villages. Land for the Mvumi Makulu School and farm was donated by the local people. The school opened in 2011 with 154 students. A farm to sustain operations and provisions for water are now in place. Amani is also sponsoring the further education of local students who will teach at the school. Extra school classes to be funded by Amani will be added each year. It is an English Medium Primary School under the direction of a board composed of parents, Amani and community representatives.

Dodoma Street Children

In partnership with a local group in Dondoma, Amani is now helping care for 47 orphaned "street children" by providing food, care and a safe place to stay. The village of Mahoma Makula, east of Dodoma, donated land to support this program and a Children's Home is now under construction.

Caring for Orphans

Amani is partnering with the local parish church (St. John's) in another school at the Igondola Center, Makang'wa, to care for over 200 orphans and children from very poor households.

St John's Church provides a committee to manage the program, volunteer cooks and staff, homes to house the orphans, men to construct buildings and women to care for and love each child. Amani sponsors the training of future teachers and will fund additional classes and income producing projects such as processing oil seeds and farming.

Sponsoring Students

Amani supporters can also sponsor orphans through High School and College Degrees or Diploma Studies. Prospective students will be introduced through newsletters giving supporters an opportunity to consider their needs. John Naumann knows these students personally and all are recommended by schools and/or local leaders.

Micro Loans

Amani and the Village Council are developing a program to offer "Micro-Loans" that would assist with Field Preparation, Home Improvement, Pumps for Irrigation, Pesticide Spraying and Chicken Raising. These are small loans of $50 to $120 that will be paid back after the harvest or through work at the Amani Center. When the loans are paid back, it will provide "seed money" for new loans in the future.