

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

Inter	rnal Revenue Serv	/ICO	► The organization may h	ave to use a copy of th	nis return to satisfy state	e reporting requi	rements	Inspection
<u>A</u>	For the 2012	2 c <u>alendar</u>	year, or tax year beginning 0	9/01/12 , and	ending 08/31/	13		
В	Check if applicable	C Name o	of organization				D Employer	identification number
	Address change	ŀ	The Zambia	Project				
\exists	•	Doing B	Business As				1 46-0	995331
	Name change	Number	r and street (or P O box if mail is not delivere	ed to street address)		Room/suite	E Telephone	
X	Initial return	625	Donaghey Ave				504-	810-2920
	Terminated		wn or post office, state, and ZIP code			<u> </u>	 	
$\overline{\Box}$	Amended return	Con	wav	AR 72034			C Cman manufa	s 7,363
믐		F Name a	and address of principal officer	HK /2004		·	G Gross receipts	* 7,303
Ш	Application pending	g l	anne Childress			H(a) Is this a (group return for affilia	ates? Yes X No
			Donaghey Ave			H(b) Are all a	ffiliates included?	Yes No
			way	AR 7203	2.4		lo," attach a list (se	ee instructions)
				<u> </u>		-		·,
<u>+</u>	Tax-exempt statu		501(c)(3) 501(c) () ◀	(insert no) 4947(a	a)(1) or 527	-		
<u></u>	Website >	N/A			1		xemption number	
*****	Form of organizati		orporation Trust Association	Other -	<u> </u>	Year of formation 4	2012 M	State of legal domicile AR
		<u>Summary</u>						
	1 .		e organization's mission or most si	•				
9	То		ish a Christ-centere					
ğ	per		the Western Province	e and see the	ese villages i	.mpacted_b	y_the	
ē	Gos	-	Christ.					
્ટ્ર	2 Check	this box	if the organization discontinue	ed its operations or disp	posed of more than 25%	% of its net asset	ts ,	
ಹ	3 Numbe	er of voting r	members of the governing body (P	art VI, line 1a)		= 1	<u> </u>	4
ies	4 Numbe	er of indepei	ndent voting members of the gover	rning body (Part VI, line	- HOLETVEL	- los		4
Activities & Governance	5 Total n	number of in	ndent voting members of the gover dividuals employed in calendar yea plunteers (estimate if necessary)	ar 2012 (Part V, line 2a	REULI		5	0
ğ	6 Total n	number of vo	olunteers (estimate if necessary)	F	0.28	12 19	6	12
•			siness revenue from Part VIII, colu	1	BEG I 6 38	1. ISI	7a	0
	b Net un	related busi	iness taxable income from Form 99	90-T, line 34			7b	0
				7	OGDEN,	Prior Ye	ear	Current Year
<u>a</u>	8 Contrib	butions and	grants (Part VIII, line 1h)	9	OGULIN	All and a second		7,362
- E	9 Progra	am service ri	evenue (Part VIII, line 2g)		Carried States			0
Revenue	10 Investr	ment income	e (Part VIII, column (A), lines 3, 4,	and 7d)				1
. 12	11 Other	revenue (Pa	art VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)				0
	12 Total r	evenue – ac	dd lines 8 through 11 (must equal F	Part VIII, column (A), lir	ne 12)			7,363
	13 Grants	and similar	r amounts paid (Part IX, column (A), lines 1–3)				0
	14 Benefit	ts paid to or	for members (Part IX, column (A),	line 4)				0
Ø	15 Salarie	es, other cor	mpensation, employee benefits (Pa	art IX, column (A), lines	s 5–10)			0
JSe	16a Profes	sional fundr	aising fees (Part IX, column (A), lir	ne 11e)	,			0
Expenses	b Total fo		expenses (Part IX, column (D), line		2,906			
ũ	17 Other		Part IX, column (A), lines 11a-11d,		•	, , , , , , , , , , , , , , , , , , , ,		3,147
			dd lines 13–17 (must equal Part IX	•				3,147
	3		enses Subtract line 18 from line 1					4,216
ъ	S			-		Beginning of Cu	irrent Year	End of Year
Net Assets or	20 Total a	assets (Part	X, line 16)				0	4,216
ASS	21 Total li	abilities (Pa	ırt X, line 26)				0	0
Ž,	22 Net as	sets or fund	balances Subtract line 21 from lir	ne 20			0	4,216
		Signatur	e Block			<u> </u>		
			eclare that I have examined this return	including accompanying	schedules and statement	s, and to the best of	of my knowledge	and helief it is
tı	rue, correct, and	complete D	eclaration of preparer (other than office	er) is based on all informa	tion of which preparer has	any knowledge	,	
		DAVA	anne Culobrel	\checkmark				
Si	gn 🖊	Signature of	officer	•			Date	
	ere	Bria	anne Childress		Exec	Sec		
			t name and title	-	- Inde			
	Print/	Type preparer's		Preparer's signature	1.	Date	05-4	f PTIN
Pa	:a	Johnson,			Kel - 1	1	Check [」 "
_	anarer Bob		Bunch & Lanier	CPAS LLC	- water		3/14 self-emplo	
	e Only	s name	P.O. Box 6848	CLW2 TITC			Firm's EIN	71-0802928
	-			72766				FO1 000 10==
64-		s address	Springdale, AR				Phone no	501-982-1975
		•	urn with the preparer shown above					X Yes No
DA		suucaon ACt	Notice, see the separate instruction	S.				Form 990 (2012)

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 To establish a Christ-centered church within walking distance of every person in the Western Province and see these villages impacted by the Gospel of Christ. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? 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 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 \$ including grants of \$) (Revenue \$
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4b (Code) (Expenses \$ including grants of \$) (Revenue \$
4c (Code) (Expenses \$ including grants of \$) (Revenue \$
4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)
4e Total program service expenses▶

			Yes	No
1 '	Hs the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	_5_		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	•		x
_	"Yes," complete Schedule D, Part I	_6_		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		х
9	complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
3	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
• •	VII, VIII, IX, or X as applicable			
а				
_	complete Schedule D, Part VI	11a		X
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			_
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		_X_
þ	• • • • • • • • • • • • • • • • • • • •			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
þ	5			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
4 =	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	_	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	 	X
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	۱,,		.
17	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16_	├	<u> </u>
• •	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	4-		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17	 	X
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	40		v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	 	X_
. •	If "Yes," complete Schedule G, Part III	40		x
20a	·	19 20a	\vdash	$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$
b	The state of the s	20a 20b	\vdash	 ^
	The state of the s	LEUD		L

			Yes	No
1 'Did	the organization report more than \$5,000 of grants and other assistance to any government or organization]		l
ın	he United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	_ 21		X
Die	the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
on	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
Die	the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
org	panization's current and former officers, directors, trustees, key employees, and highest compensated			
em	ployees? If "Yes," complete Schedule J	23		2
a Di	the organization have a tax-exempt bond issue with an outstanding principal amount of more than			1
\$1	00,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	Į.		
thr	ough 24d and complete Schedule K If "No," go to line 25	24a		3
b Di	the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c Di	the organization maintain an escrow account other than a refunding escrow at any time during the year			
to	defease any tax-exempt bonds?	24c]	İ
	the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Γ
	ction 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			Г
	th a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		2
	the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			Г
	ar, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
•	Yes," complete Schedule L, Part I			-;
	as a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or	- 		H
	equalified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		:
	d the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		r
	bstantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
		27		;
	tity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		H
	as the organization a party to a business transaction with one of the following parties (see Schedule L,	Į.		I
	art IV instructions for applicable filing thresholds, conditions, and exceptions)			١
	current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	_28a		-
	family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		·	١.
	chedule L, Part IV	28b	<u> </u>	Ŀ
	n entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			١.
	as an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Ŀ
Di	d the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
Di	d the organization receive contributions of art, historical treasures, or other similar assets, or qualified			Į
CC	nservation contributions? If "Yes," complete Schedule M	30		<u> </u>
Di	d the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
Pa	art I	31		
. Di	d the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			Г
cc	implete Schedule N, Part II	32		
. Di	d the organization own 100% of an entity disregarded as separate from the organization under Regulations	ļ		Γ
	ections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33] :
	as the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			T
	IV, and Part V, line 1	34	ļ	1
	d the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		H
	"Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1 554	\vdash	H
	ontrolled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	ection 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	350	╁──	╁
	• • • • • • • • • • • • • • • • • • • •			1.
	lated organization? If "Yes," complete Schedule R, Part V, line 2	36	\vdash	Ł
	d the organization conduct more than 5% of its activities through an entity that is not a related organization]		1
	nd that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	art VI	37	↓	╀
	d the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		1	
- 19	32 Note. All Form 990 filers are required to complete Schedule O	38	1	1:

Pa	rt 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
12	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0	[res	NO
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0]	
	Did the organization comply with backup withholding rules for reportable payments to vendors and						
•	reportable gaming (gambling) winnings to prize winners?				1c]	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0]	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?				2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a		X
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 auth	ority					
	over, a financial account in a foreign country (such as a bank account, securities account, or other finance	ıal					
	account)?				4a		X
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 Acc	ounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	17		,	5b		X
	_lf_Yes_to_line_5a.or_5b,_did_the_organization file_Form_8886-T2				_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 as charitable contributions?				6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or					
	gifts were not tax deductible?				6b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds			_		ŀ
	and services provided to the payor?				7a		_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	<u> </u>	_
С					7c		·
	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d	I		- 10		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contri				7e	i '	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f	· · · · · ·	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		as requi	red?	7g	<u> </u>	-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		-		7h	<u> </u>	<u> </u>
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						1
	organization, have excess business holdings at any time during the year?				8]	
9	Sponsoring organizations maintaining donor advised funds.						
а	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	_					
а	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	L				1
11	Section 501(c)(12) organizations.Enter						1
а	Gross income from members or shareholders	11a	<u> </u>				1
b	Gross income from other sources (Do not net amounts due or paid to other sources						l
	against amounts due or received from them)	11b	<u> </u>				1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	1	1		12a		Ļ.
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u></u>	<u> </u>	1		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				ļ	 	
а	Is the organization licensed to issue qualified health plans in more than one state?				13a	 	ļ
	Note. See the instructions for additional information the organization must report on Schedule O						I
þ	Enter the amount of reserves the organization is required to maintain by the states in which	1	1				1
_	the organization is licensed to issue qualified health plans	13b			-		1
C 4.40	Enter the amount of reserves on hand	13c	1		-	┼	
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes " has it filed a Form 720 to report these payments? If "No." provide an explanation in School 1.				14a	+	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	,			14b	1	

Form 990 (2012) The Zambia Project 46-0995331 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI . response to line 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 Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 1b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a The governing body? X d8 Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a If "Yes," did the organization follow a written policy or procedure requining 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 List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 Other (explain in Schedule O) 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 during the tax year

State the name, physical address, and telephone number of the person who possesses the books and records of the

625 Donaghey Ave

AR 72034

Conway

20

organization > Brianne Childress

01111 330 120 121 1110 1110 1110 1110	orm 990 (2012)	The	Zambia	Proj	ect
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46-0995331

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- . List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any	bo of	x, unti	Pos check ess pe ind a c	erson directo	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2) 1099-WIGO)	organization and related organizations
(1) Matt Carpenter	0.00									
Dá	0.00	x		l	l			o	0	C
Director (2) Ron Barnard	0.00	┼^		├	┢	<u> </u>	<u> </u>			
(2) Koli Barnaru	0.00									
Director	0.00	x			ł			0	0	(
(3) Kelly Clark	3.30	+==	 	\vdash			<u> </u>			
(0,110111	0.00	1			1					
Director	0.00	X						ol	0	(
(4) Paul Van Coller					<u> </u>		Г			
	0.00									
Director	0.00	x	İ					ol	0	(
(5)										
(6)										
(7)		<u> </u>			 					
(8)				-						
(9)										
(10)		-	-			-	-			
(11)		-	-		-	<u> </u>				
DAA									<u></u>	Form 990 (201

,	(A) Name and title	(B) Average hours per week (list any	bo	x, unk	Pos check ess pe	rson	than out the state of the state	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimated amount of other ompensatio from the	v n
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(**21033*****00)	Ε.	organization and related rganizations	
(12)													
(13)											<u> </u>		
(14)			-			-							
			ļ			_							
(15)							ļ						
(16)													
(17)				i.									
(18)													
(19)					i								
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c) Total number of individuals (in-	cluding but not lir	nited	to th		liste	d abo	> > > ove)	who received more than \$	100,000 in			
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization listed on line 1 Did any person listed on line 1 for services rendered to the organization and related organization.	ormer officer, direction complete Sched e 1a, is the sum onizations greater a receive or acci	ector, ule J of rep than	for sortal \$150 ompe	such ble c 0,000 ensa	indivomp Omp O? If tion	vidua ensa "Yes from	l tion ," co any	and other compensation from plete Schedule J for such unrelated organization or in	om the		3 4	x X
Sect 1	ion B. Independent Contract Complete this table for your five	ors								an \$100 000 of		- <u></u>	
<u>.</u>	compensation from the organi	zation Report co (A) d business address	mpe	nsati	on fo	or the	e cale	enda	ir year ending with or within	the organization's tax year (B) ppuon of services		((Compe	C) ensation
								-					
								-					
_													
	Total number of independent	contractors (inclu	ıdına	but i	not li	mite	d to f	hos	e listed above) who				
DAA	received more than \$100,000	of compensation	from	the	orga	nıza	tion	<u> </u>		<u> </u>		Form	990 (2012)

· Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (C) Unrelated business (A) Total revenue (D) Revenue exempt function excluded from tax revenue under sections revenue 512, 513, or 514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 7,362 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 7,362 Program Service Revenue Busn. Code 2a b **f**_All_other_program_se<u>r</u>vic<u>e_rev</u>en<u>ue_</u> g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (ii) Personal 6a Gross rents **b** Less rental exps Rental inc or (loss) d Net rental income or (loss) \blacktriangleright 7a Gross amount from (i) Securities (II) Other sales of assets other than inventory **b** Less cost or other basis & sales exps 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 b Less direct expenses c Net income or (loss) from fundraising events ▶ 9a Gross income from garning activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from garning activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b All other revenue Total. Add lines 11a-11d Total revenue. See instructions 7,363 0

Statement of Functional Expenses Part IX . Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX X (D) Fundraising expenses Do not include amounts reported on lines 6b, (A) (B) (C) Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section_401(k)_and_403(b)_employer_contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees) a Management Legal Accounting C d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 2,906 (A) amount, list line 11g expenses on Schedule O) 2,906 12 Advertising and promotion 241 241 13 Office expenses Information technology 14 15 Royalties 16 Occupancy 17 Travel 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 Other expenses Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) а b C All other expenses е Total functional expenses. Add lines 1 through 24e 3,147 0 241 2,906 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 4,216 Cash—non-interest bearing 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 10b b Less accumulated depreciation 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 15 0 4,216 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 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 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 Total liabilities. Add lines 17 through 25 26 X and Organizations that follow SFAS 117 (ASC 958), check here or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 4,216 27 28 Temporanly restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Š 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 0 33 Total liabilities and net assets/fund balances 0 34

Form 990 (2012)

<u>orm</u>	990 (2012) The Zambia Project	46-0995331	_		Pa ₂	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question	n this Part XI				
1 .	Total revenue (must equal Part VIII, column (A), line 12)		1		7,	363
2	Total expenses (must equal Part IX, column (A), line 25)		2			147
3	Revenue less expenses Subtract line 2 from line 1		3		4,	216
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, c	olumn (A))	4			
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must e	qual Part X, line				
	33, column (B))	<u> </u>	10		4,	<u> 216</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question	in this Part XI)				
					Yes	No
1	Accounting method used to prepare the Form 990 X Cash Ac	crual Other				
	If the organization changed its method of accounting from a prior year or check	ked "Other," explain in		1	1	
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an indep	pendent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the	year were compiled or				
	reviewed on a separate basis, consolidated basis, or both					· *
	Separate basis Consolidated basis Both consolidated a	and separate basis				
b	Were the organization's financial statements audited by an independent account	intant?		2b	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the	year were audited on a				
	separate basis, consolidated basis, or both					Ī
	Separate basis Consolidated basis Both consolidated a	and separate basis				1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes					
	of the audit, review, or compilation of its financial statements and selection of	an independent accountant?		2c		
	If the organization changed either its oversight process or selection process di	uring the tax year, explain in				
	Schedule O					ŧ
3a	As a result of a federal award, was the organization required to undergo an au	idit or audits as set forth in				Ī
	the Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organ	ization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps tal			3b		
				F	ım 99	0 (2012)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

The Zambia Project

Employer identification number 46-0995331

			THE DAMPIG E.					لــــب		0330			
P	art I	Reaso	on for Public Charity S	Status (All organizations n	nust con	nplete th	nis part	<u>) See</u>	ınstru	ctions			
The	orgar	nization is not a	private foundation because	it is (For lines 1 through 11, che	ck only on	e box)							
1	X	A church, con-	vention of churches, or associ	ciation of churches described in s	section 1	70(b)(1)(<i>A</i>	۸)(i).						
2		A school desc	ribed in section 170(b)(1)(A)(ii).(Attach Schedule E)									
3		A hospital or a	cooperative hospital service	e organization described in section	on 170(b)	(1)(A)(iii)							
4		A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	70(b)(1)	(A)(iii).l	Enter th	e hospil	tal's name,		
		city, and state		•									
5		•		a college or university owned or	operated	by a gove	rnmenta	l unit des	scribed	ın			
_		•	o)(1)(A)(Iv).(Complete Part I	•	•								
6				vernmental unit described in sec	tion 170(b)(1)(A)(v	1.						
7	H			ubstantial part of its support from				the gen	eral pul	olic			
•	لــا	-	ection 170(b)(1)(A)(vi).(Co		a govern	Tiorital Gill		90	.с. с. рс.	JC			
۰				70(b)(1)(A)(vi).(Complete Part {	١								
8	\vdash					tributions	mombo	rebin for	oc and	aross			
9				more than 33 1/3% of its suppor									
		•	•	ot_functions—subject_to_certain_ex	•	• •				115			
				unrelated business taxable inco			i tax) iid	ภท ชนรูแ	lesses				
			•	, 1975 See section 509(a)(2). (-								
10				xclusively to test for public safety									
11		_	•	xclusively for the benefit of, to pe									
		•		d organizations described in sec						tion			
		509(a)(3). Ch	eck the box that describes th	e type of supporting organization		-	11e thr	ough 11I	h				
		a 💹 Type	I b Type II	c Type III–Functiona	ally integra	ted	d	Туре	e III–No	n-functio	onally integrat	ed	
е		,		inization is not controlled directly					•				
		other than fou	ndation managers and other	than one or more publicly support	orted organ	nizations o	lescribed	in sect	on 509	(a)(1)			
		or section 509	(a)(2)										
f		If the organiza	ition received a written deteri	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
		organization,	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							_
Ī		following pers	sons?										
		• .		ntrols, either alone or together wi	th persons	s describe	d in (ii) a	ind				Yes	No
		• • •	v, the governing body of the	-	,		, ,				11g(i)		
		, ,	member of a person describe	=							11g(ii)	† _	
			ontrolled entity of a person de								11g(ni	1	
h			ollowing information about the								[<u>s</u> (1	
	(i) Non	ne of supported		(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	s the	(vii) Amount	of mone	tan/
		ganization	(n) EIN	(described on lines 1–9		sted in your	the organ	•	organizat		sup		iai y
				above or IRC section		document?	col (i)			zed in the			
				(see instructions)	77	1		ort?		3?			
					Yes	No	Yes	No	Yes	No			
(A)				ł	1								
					+	 	 -			<u> </u>			
(B)						Ì	}	Ì	1	<u>'</u>			
					-	<u> </u>	 	 	<u> </u>				
(C)				1									
					<u> </u>	<u> </u>	<u> </u>	ļ	<u> </u>				
(D)					1			i	-				
						<u> </u>	L		ļ				
(E)					1		\						
				<u> </u>	 	 	<u> </u>		<u> </u>	L			
Tol	al		t	1	1	1	1	1	1	1	l		

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 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. 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 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 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 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 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 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)

Sect	ion A. Public Support							
Calen	dar 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			<u></u>	ļ	.		
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		<u> </u>				-	
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support		I	<u> </u>	<u> </u>	<u> </u>	1	
	dar 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							
С	Add lines 10a and 10b						_	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part 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, four	th, or fifth tax year	as a section 501(c)(3)		
	organization, check this box and stop here							▶□
	tion C. Computation of Public Su							
15	Public support percentage for 2012 (line 8,			(f))		_	15	
16	Public support percentage from 2011 Sche						16	%_
	tion D. Computation of Investmen							
17	Investment income percentage for 2012 (iii	= :	•	column (f))		<u> </u>	17	<u>%</u>
18	Investment income percentage from 2011	•	•	44 and b== 45 == :	th 00 4/00/		18	%_
134	33 1/3% support tests—2012. If the orga 17 is not more than 33 1/3%, check this bo							▶ □
ь	33 1/3% support tests—2011. If the orga							
_	line 18 is not more than 33 1/3%, check thi							▶ □
20	Private foundation. If the organization did							

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Page 4

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

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.

2012
Open to Public Inspection

Internal Revenue Service
Name of the organization

The Zambia Project

Employer identification number 46-0995331

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form 990, Part IX, Line 11g - Other Fees for Services

Description

	Program	Service	Mgt & G	eneral	Fund	raising
Hope Art	Fund Raisi	ng				
	\$	0	\$	0	\$	2,906