

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



CANNET

Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

2013

OMB No 1545-1150

Open to Public Inspection

A F	or the	2013 calenda	ar year, or tax year beginning 1/1 , 2013, and ending		12/31	, 20 13
В	heck if ap	plicable	C Name of organization D	Emplo	yer idei	ntification number
	Address cl	hange	01-0944516			
	Name cha	лде	Telept	none nur	mber	
_	Initial retur		208	-726-1530		
=	Terminatei Amended		City or town, state or province, country, and ZIP or foreign postal code	Grou	p Exem	ption
=	Application		Ketchum, ID 83340	Num	ber 🕨	
G /	Account	ing Method:	☐ Cash	eck 🕨	• 🔲 ıf	the organization is not
1 7	Vebsite	:► www.	internationalcommunitydeveloment.org req	uired	to attac	ch Schedule B
J T	ax-exen	npt status (che	eck only one) — 501(c)(3) 501(c) (rm 99	0, 990-	EZ, or 990-PF)
K	orm of	organization	✓ Corporation ☐ Trust ☐ Association ☐ Other			
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets		
(Pa	rt II, coli	. , ,	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins			
_			the organization used Schedule O to respond to any question in this Part I.	٠		<u> </u>
	1		ons, gifts, grants, and similar amounts received	.	1	104059
	2	-	ervice revenue including government fees and contracts	.]	2	3900
	3		ip dues and assessments	٠	3	0
	4	Investmen		.	4	0
	5a		ount from sale of assets other than inventory	0		
	b		or other basis and sales expenses	0		
	6 6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) and fundraising events	. [5c	0
	а		ome from garning (attach Schedule G if greater than		1 (a±	
ne			6a	o		
Revenue	b	Gross inco	ome from fundraising events (not including \$ 0 of contributions		100	
ě		from funde	aising events reported on line 1) (attach Schedule G if the	ļ	3.5	
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b	0		
	С		et expenses from gaming and fundraising events 6c	0	20.73	
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act		
		line 6c)		.	6d	0
	7a		s of inventory, less returns and allowances	0		
}	b		of goods sold	0	452	
,	С		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0
	8		nue (describe in Schedule O)	\cdot	8	0
_	9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	107959
	10		d similar amounts paid (list in Schedule O)	.	10	0
	11	•	aid to or for members	.	11	0
ses	12		ther compensation, and employee benefits	.	12	2449
	14		al fees and other payments to independent contractors		14	25765
Expe	15		ublications, postage, and shipping		15	283 2332
_	16		enses (describe in Schedule O)	•	16	
	17		enses. Add lines 10 through 16'.		17	<u>56342</u> 87171
_	18		(deficit) for the year (Subtract line 17 from line 2014	-	18	20788
ets	19	Net assets	s or fund balances at beginning of year (from line 27, column (A)) (must agree w	/ith	44	20/00
SS	-		ar figure reported on prior year's return)		19	28002
Net Assets	20		nges in net assets or fund balances (explainin Schedule O)		20	20002
ž	21		s or fund balances at end of year. Combine lines 18 through 20	•	21	48790
	. Done		tion Act Nation, see the congrete instructions.	-	1	Form 990-F7 (2013)

9

	^
Page	7

Pai	t II Balance Sheets (see the instructions for	or Part II)				
	Check if the organization used Schedule	O to respond to an	y question in this			
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			28002		48790
23	Land and buildings				23	0
24 25	Other assets (describe in Schedule O)		}	28002	24	0 48790
26	Total liabilities (describe in Schedule O)				26	48790
27	Net assets or fund balances (line 27 of column		ı lıne 21)	28002	_	48790
Par						
	Check if the organization used Schedule	O to respond to an	ny question in this	Part III	(Red	Expenses Juired for section
Wha	t is the organization's primary exempt purpose?	Provide community of	levelopment service	s internationally	501	(c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomplisheasured by expenses. In a clear and concise m	shments for each of anner, describe the	fits three largest personide	orogram services,	494	anizations and section 7(a)(1) trusts, optional others)
pers	ons benefited, and other relevant information for ea	ch program title.	p. 51.1.25	_,	'0' '	oniera j
28	Provided workshops in support of Ugandan NGO par	tner's organizational	capacity developme	ent.		
	17 registered Uganda NGOs are involved with this wo	orkshop series.				
	<u> </u>	includes foreign gra			28 a	22500
29	Provide free consulting and support services to local					
	development work and organizational capacity buildi	ng efforts. Support s	ervices reach over	125		İ
	Ugandan NGO workers. (Grants \$) If this amount	includes foreign gra	ints check here	▶ □	29 a	38250
30	Staff and maintain resource center that provides a co					36230
	support. Resources and services were accessed by o					
	partners.					
		includes foreign gra	ints, check here .	. ▶□	30a	20500
31	Other program services (describe in Schedule O)					
-00		includes foreign gra			31a	
	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key				32	0.200
F GI	Check if the organization used Schedule				iistru	ctions for Part IV)
-	Oncore in the organization about constant	(b) Average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-		- [17	Estimated amount of other compensation
Eric	Younger, Board Chair/Executive Director					
	ox 6560, Ketchum ID 83340	20		0	0	0
	i Campbell, Board Seceratary					
	Box 10117, Ketchum ID 83340	1	· · · · · · · · · · · · · · · · · · ·	0	0	0
<u> </u>	W Mountain Ave, Fort Collins, CO 80521	1		o	0	0
1317	Wildertain Ave, 1 ort Commis, CO 00321	'	-	*	↰╴	
		•				
						_
				ļ <u></u>	_	
			_		+	
	<u> </u>				_	
		•	•			
					_ _	
			1			
				1	+	
		-				
					+	
		-	1		-	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fart V) Check if the organization used coneduce of to respond to any question in this	Lait	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		1
c 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 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	35b 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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		√
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	*		>>
ь	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		1
С	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			ľ
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		,*	4
е	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 ► CA			
42a	The organization of poorted and in our of the second and in our of the	208-72	6-153	0
	Located at ► 102 Camas Rd Ketchum ID ZIP + 4 ►	83	340	
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)? If "Yes," enter the name of the foreign country:	42b	Yes	No √
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
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			▶ □
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	Yes	No V
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 d	Did the organization receive any payments for indoor tanning services during the year?	44c		√
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	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	.	1

	F7 (00)							c	4
Form 990	-EZ (20°	3)				_		Yes	No No
		e organization engage, directly or in didates for public office? If "Yes," o						100	110
Part V		Section 501(c)(3) organizations		, , , , , , , , , , , , , , , , , , , ,	· · ·	· · · · · ·	. 40	Ь_	
T GIT V	_ /	All section 501(c)(3) organization		stions 47-49b and	d 52, and	complete the	e tables	for lin	es
	_	0 and 51.	h - dula O An wannan -		Abia Dani	M			
		Check if the organization used Scl	nedule O to respond	to any question in	this Part	VI	•	Yes	No
		e organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elect		_			1
48	s the	organization a school as described in	n section 170(b)(1)(A)(i	ii)? If "Yes," complete	e Schedule	eΕ	. 48		1
		e organization make any transfers t					49a	+	✓
		s," was the related organization a se lete this table for the organization's					tors trust		nd kev
		yees) who each received more than							
	-		(b) Average	(c) Reportable		ealth benefits,	(e) Estimat	ome he	unt of
	(a) 1	lame and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS)	benefit pl	ans, and deferred	other co		
			_		COI	mpensation			
							ļ <u></u>		
51	Comp	number of other employees paid ov lete this table for the organization 000 of compensation from the orga	's five highest comp	ensated independe		tors who eacl	received	d more	e than
	(a) l	Name and business address of each independent	dent contractor	(b) Type of s	ervice	(c) Compensa	tion	
		· <u>·</u>					-		
				#100 000					
a 52		number of other independent contrile organization complete Schedule	-		. ► ns and 49	 47(a)(1)			
32		empt charitable trusts must attach					► ✓ Ye	s 🗌	No
Under pe	enalties rect, and	of penjury, I declare that I have examined this dicomplete. Declaration of prepared other than	return, including accompa in officer) is based on all inf	nying schedules and state formation of which prepar	ements, and t er has any kr	to the best of my k nowledge	nowledge ar	nd belief	f, it is
		2/1/1				3/10	2/14	•	
Sign Here		Signature of officer	· E	ر.		Date		-	
HEIE		Type or print name and title	r the	what					
Paid	_!_	Pnnt/Type preparer's name	Preparer's signature		Date	Check	_		
Prepa		Firm's same N	<u> </u>			self-emple	oyea		
Use (Only	Firm's name				Phone no		-	

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

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.

20**13**

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization						E	Employer id	lentification	n number	
Foundation for Community Development and Empowerment							01-0944516				
Pai			rity Status (All orga			•			nstructio	ons.	
The 6 1 2 3 4	A church, conv A school desci A hospital or a A medical rese	vention of church ribed in section cooperative hos	tion because it is. (Formes, or association of 170(b)(1)(A)(ii). (Attacspital service organization operated in conjunction.	churches ch Schedi ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(170(b)(1)(b)(1)(A)(i) A)(iii).		(iii). Enter the	e
5	☐ An organizatio		he benefit of a collect	ge or uni	versity ov	vned or	operated	by a go	vernment	tal unit desc	ribed in
6 7	☐ A federal, state ☐ An organizatio	e, or local govern in that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					nt or fron	n the genera	l public
9	An organization receipts from support from	n that normally activities related gross investme	n section 170(b)(1)(A) receives. (1) more tha I to its exempt functi nt income and unrel fter June 30, 1975. Se	an 331/3% ions—sul lated bus	6 of its subject to disiness tax	ipport fro certain ex kable inc	ceptions ome (les	s, and (2) ss section	no more	e than 331/39	% of its
10 11	An organization purposes of o 509(a)(3). Checa Type I	on organized an ne or more pub ck the box that o b Type nis box, I certify	operated exclusively d operated exclusive licly supported organizescribes the type of state of the control of t	ely for th nizations supportin I-Functio is not co	ne benefit described ng organiz nally integ ntrolled d	t of, to post of the control of the	perform to the following tension of the follow	the funct a)(1) or se te lines 1 Type III-N y by one	ions of, ection 50 1e through Ion-function or more	9(a)(2). See gh 11h. tionally integ disqualified	section rated persons
f	or section 509 If the organiza	(a)(2). ation received a	written determination	on from t			_				
g	following person v	ons? who directly or i	ne organization accep indirectly controls, eithody of the supported of	her alone	or toget	her with	persons	describe	d in (ii) a	nd Ye	os No
	(ii) A family m (iii) A 35% cor	ember of a persontrolled entity of	on described in (i) abo a person described in	ove? n (ı) or (ıı) :	 above? .					11g(ii)	
h	Name of supported organization	(ii) EIN	on about the supporte (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the of in col (i) In governing	organization sted in your document?	(v) Did y the orgai col (i) sup	ou notify nization in of your port?	organızat (i) organı U	zed in the S?		
(A)				Yes	No	Yes	No	Yes	No		
	<u> </u>										
(B)											
(C)	· · · · ·										
(D)											
(E)											
				1	1	l	· · · · · ·	<u> </u>	1	<u> </u>	

	(Complete only if you checked the Part III. If the organization fails to						alify under
Section	on A. Public Support	7		,,,		,	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)		24/2	1 1 1000000000	NAME OF THE PARTY	with any site of a to	
6	Public support. Subtract line 5 from line 4.	A Principal	(- * *		1. 1. 2.21		
	on B. Total Support		· · · · · · · · · · · · · · · · · · ·	T			
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				l l		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.		ions)			12	
13	First five years. If the Form 990 is for t	-					
	organization, check this box and stop he		<u></u>	· · · · ·	<u> </u>		· · • 🗀
	on C. Computation of Public Suppo						
14	Public support percentage for 2013 (line					14	<u>%</u>
15	Public support percentage from 2012 Sc 331/3% support test—2013. If the organ					15	hook this
16a	box and stop here. The organization qua						
ь	331/3% support test—2012. If the orga	•		-			. ▶ □
b	check this box and stop here. The organ	nization qualifie	es as a publicly	supported org	ganization .		. ▶ 🗆
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the organization.	eets the "facts	-and-circumsta	ances" test, ch	eck this box a	nd stop here . I	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization is	ation meets th	e "facts-and-c	ircumstances"	test, check the	his box and st	top here.
18	supported organization Private foundation. If the organization of instructions						· · ► ∟ see · · ► ┌

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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	on A. Public Support	-					
Calend	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			60500	04544	101050	251100
2	Gross receipts from admissions, merchandise		-	62500	84541	104059	251100
_	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose			ا	0	3900	3900
3	Gross receipts from activities that are not an		-	-			
	unrelated trade or business under section 513			0	0	0	0
4	Tax revenues levied for the]			
	organization's benefit and either paid to or expended on its behalf			0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the	İ					
	organization without charge			0	0	0	0
6	Total. Add lines 1 through 5			62500	84541	107959	255000
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .		1		40000	4.000	24500
	·			2500	18000	14000	34500
b	Amounts included on lines 2 and 3 received from other than disqualified						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			اه	o	l	0
С	Add lines 7a and 7b			2500	18000	14000	34500
8	Public support (Subtract line 7c from	1	200		· 41.752		
	line 6.)		230				220500
Secti	on B. Total Support					,	
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			62500	84541	107959	255000
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources .		i	0	0	0	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	į.					
	acquired after June 30, 1975			0	0		0
С	Add lines 10a and 10b			0	0	0	0
11	Net income from unrelated business				l		
	activities not included in line 10b, whether or not the business is regularly carried on	-					
12	Other income. Do not include gain or			0	0	0	0
12	loss from the sale of capital assets						
	(Explain in Part IV.)			0	0		0
13	Total support. (Add lines 9, 10c, 11,						-
	and 12.)			62500			
14	First five years. If the Form 990 is for t	-	n's first, secor	nd, third, fourth	, or fifth tax y	ear as a section	
	organization, check this box and stop he						. ▶ 🗸
	on C. Computation of Public Suppo					1	
15	Public support percentage for 2013 (line	. ,,	-	, , , ,			%
16	Public support percentage from 2012 Sc			· · · · · · · · · · · · · · · · · · ·	· · · · ·	16	<u>%</u>
	on D. Computation of Investment In			by line 12 celu	mn (fl)	17	%
17	Investment income percentage for 2013 Investment income percentage from 201			-		18	
18 19a	331/3% support tests—2013. If the orga						
130	17 is not more than 33½%, check this box						
b	331/3% support tests-2012. If the organ						
_	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of	did not check a	box on line 14	4, 19a, or 19b,	check this box	and see instru	ictions 🕨 🗌

chedule A (l	Form 990 or 990-EZ) 20							Page 4
Part IV	Supplemental Part III, line 12	I Information. . Also complet	Provide the e te this part for	explanations rany addition	equired by Pa al information	art II, line 10; F . (See instruct	Part II, line 17a lions).	or 17b; and
		-						
								·····
						•		
							,	
					••••			
		•••••						

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
Foundation for Community Development and Empowerment	01-0944516
Part I #16: Other Expenses	
	om anout by local Handon offices the FOF
I. International Program Expenses (expenses in supporting and running Ugandan program	am spent by local Ugandan offices) - \$52,525
II. Insurance - \$857	
11.1150441100 4337	
III. Bank Fees - \$728	
IV. US Computer hardware software and support - \$48	
V 115 traval #2 194	
V. US travel - \$2,184	
	······
	•••••