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SCANNED JUN 2

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 private foundations)

20**14** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

,20 14 A For the 2014 calendar year, or tax year beginning January 1 December 31 2014, and ending C Name of organization B Check if applicable: D Employer identification number Address chance 27-4780596 Zimbabwe Mission Partnership, Inc. Number and street (or P.O. box, if mail is not delivered to street address) Name chance E Telephone number Indial return c/o Ruth Powers Esq., P.O. Box 5174 (970) 524-9300 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Gypsum, CO 81637 Application pending G Accounting Method: ✓ Cash ☐ Accrual Other (specify) ▶ H Check ▶ ☐ if the organization is not I Website: ▶ www.zimpartnership.com required to attach Schedule B (Form 990, 990-EZ, or 990-PF). ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation Association ☐ Other Trust 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . 119,895 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 . ☑ Contributions, gifts, grants, and similar amounts received . . . . . 119,895 2 2 Program service revenue including government fees and contracts 0 3 3 0 4 0 Gross amount from sale of assets other than inventory . . . . 0 Less: cost or other basis and sales expenses . . . . . . . . . . . . 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 0 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 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 7a Gross sales of inventory, less returns and allowances . . . 0 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 Other revenue (describe in Schedule O) . . . . . . 8 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 119,895 10 Grants and similar amounts paid (list in Schedule O) . . 10 102,532 Benefits paid to or for members . . . . . . . . 11 11 0 12 Salaries, other compensation, and employee benefits . 12 0 13 Professional fees and other payments to independent contractors 13 442 14 Occupancy, rent, utilities, and maintenance . . . 14 0 15 15 Printing, publications, postage, and shipping . . . . . 420 16 Other expenses (describe in Schedule O) . . 16 12,515 17 Total expenses. Add lines 10 through 16 . 17 115,909 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . 3,986 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 18,550 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 4,667 Net assets or fund balances at end of year. Combine lines 18 through 20 27,203

Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	<u> 7</u>
•			L	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	19,250		27,203
23	Land and buildings		[		23	0
24	Other assets (describe in Schedule O)		[		24	0
25	Total assets		. <i></i> <u> </u>	19,250		27,203
<b>26</b>	Total liabilities (describe in Schedule O)		[	700	_	4667
27	Net assets or fund balances (line 27 of column			18,550	27	22,536
Pai	t III Statement of Program Service Accom	•		•	ł	E-manage
	Check if the organization used Schedule		ny question in this	Part III []	/Ren	Expenses uired for section
Wha	t is the organization's primary exempt purpose?	Charitable				c)(3) and 501(c)(4)
as r	cribe the organization's program service accomplineasured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the ach program title.	e services provided	d, the number of	orga	nizations; optional for rs.)
28	Providing funds to run the Heather Chimhoga Orpha					
	over 1000 children orphaned by AIDs. Funds are us		maintenance, salarie	s for local		ł
	workers, vehicle maintenance and gas - and similar					]
	(Grants \$ 77,230) If this amount				28a	77,230
29	Providing funds to cover a sunstantial portion of the	school fees for the o	hildren - both for pri	mary school and	l	
	the "O" level exams					ļ
	(O			N [7]		
30	(Grants \$ 13,166) If this amount	includes foreign gra	ants, check here .	▶ ☑	29a	13,166
30						ł
						j
	(Grants \$ ) If this amount	includes foreign gra	ante chack ham	- SFI	30a	
31	Other program services (describe in Schedule O)	includes loragingia	and, Check here .	· · · • LI	300	<del> </del>
J.		includes foreign gra	ante chack hara	▶ □	31a	ļ
32	Total program service expenses (add lines 28a				32	90,396
	List of Officers, Directors, Trustees, and Ke					<del></del>
	Check if the organization used Schedule			₹		
	Chock if the organization used contourn		(c) Reportable	(d) Health benefits,	ij	
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		1 6	Estimated amount of other compensation
Dear	nna Heyn					
Mod	erator	5		<u> </u>	0	0
Erin	Nap					
Vice	Moderator	2		<u> </u>	0	. 0
Dori	s Aldrich	4	İ	1		
Seci	etary	.5			0	0
Sara	h Mato	_		}		
Trea	surer	2	ļ	·	0	0
Ruti	Powers	_		j	1	
Lega	il Counsel	.5	<u> </u>	)	이	0
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Part		in th	9			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \	٧			
•			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		1		
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		1		
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		
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		1		
C	141 the section of the control of th					
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	35c		1		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	75.	34	1 3		
b	Did the organization file Form 1120-POL for this year?	37ь	*` ->	1		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	787	5.755	<del>y</del>		
	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	100	1	, ,		
39	Section 501(c)(7) organizations. Enter:		S. 3	12		
a	Initiation fees and capital contributions included on line 9			1		
b	Gross receipts, included on line 9, for public use of club facilities	3.7	2, 3	\$ . r		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			``		
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		1.5	1		
D	b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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					
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		3.4	1		
	on organization managers or disqualified persons during the year under sections 4912,	1	576 - 2			
	4955, and 4958		* ·			
đ						
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	, 1. ,			
41	List the states with which a copy of this return is filed ▶ Colorado					
42a	The organization's books are in care of ▶ Deanna Heyn Telephone no. ▶					
	Located at ▶ 6931 Welford Place, Castle rock, CO ZIP+4 ▶					
р	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	,	Yes	No		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1		
	If "Yes," enter the name of the foreign country: ▶	4 3	8.34			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
C	c At any time during the calendar year, did the organization maintain an office outside the U.S.?					
43	If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □		
	and enter the amount of tax-exempt interest received or accrued during the tax year		Ta-	T ==-		
44-	Did the commitmation maintain and depart addited funds during the second it form? From 600 and he	- F 150	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	F3.	1		
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	72.5	1		
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1		
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	440	2003			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1		
ь	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of					
	Some CON_E7 (see instructions)	45b	l Ì	1		

rom 990-EZ	(2014)							rage +
							Yes	No
	the organization engage, directly or in andidates for public office? If "Yes," on the contract of the contrac			behalf of o	r in opposi	ion	1000000	
Part VI	Section 501(c)(3) organizations		, , , , , , , , , , , , , , , , , , , ,	<u> </u>		. 40	<u> </u>	1 4
in the second	All section 501(c)(3) organization		stions 47-49b and	52, and co	mplete th	e tables t	for lin	es
	50 and 51.	•		•	•			
	Check if the organization used Sci	hedule O to respond	I to any question in t	his Part VI	<u> </u>	<u></u>	<u></u>	. 🗆
							Yes	No
	the organization engage in lobbying r? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect	during the	tax   - 47		1
48 ls ti	he organization a school as described in	n section 170(b)(1)(A)(	i)? If "Yes," complete:	Schedule E		. 48		1
49a Did	the organization make any transfers to	o an exempt non-cha	ritable related organiz	zation?		. 49a		<b>V</b>
b If "Yes," was the related organization a section 527 organization?						. 49b		<u> </u>
	mplete this table for the organization's ployees) who each received more than							
em	proyees) who each received more than	i \$100,000 or compe	<del>,</del>	(d) Health		e, enter 1	401 RE.	
(	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions	to employee and deferred	(e) Estimat other cor		
NONE						· · · · · · · · · · · · · · · · · · ·		
		······································						
			Ì	İ				
					j			
		· · · · · · · · · · · · · · · · ·						
f Tot	al number of other employees paid ov	er \$100,000	. >					
	mplete this table for the organization			contractors	who eact	received	more	a than
\$10	00,000 of compensation from the orga	inization. If there is no	one, enter "None."					_
(	(a) Name and business address of each independ	ient contractor	(b) Type of sen	rice	(c)	Compensat	ion	
NONE								
			1					
			<del>                                     </del>			<u></u>		
			1					
·			1					
d Tot	al number of other independent contra	actors each receiving	over \$100,000	<b></b>				
<b>52</b> Did	the organization complete Schedu	ule A? <b>Note</b> . All se	ection 501(c)(3) orga	nizations n	nust attacl			
cor	npleted Schedule A	<u> </u>	<u> </u>	<del></del>	<u> </u>	.►✓ Ye	s 🗌	No
Under penalti	ies of perjury, I declare that I have examined this and complete. Declaration of preparer (other than	return, including accompar	rying schedules and statement	ents, and to the	best of my kr	nowledge an	d belief	, it is
	1 Q ++ Q 1	Tomody is based on all the	- 1			- 4		
Sign	Signature of officer	www.	Essq.	Dai	e - / - /	-72	<del></del>	
Here	Ruth L. Powers, ESQ. Legal Cou	nsel	0	- Da				
<del>-</del>	Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature	Da	ite	Check	if PTIN		
Prepare	r				self-empto			
Use Ont	l			Firm	n's EIN ▶			
	Firm's address ▶		in other rations	Ph	one no.	<u> </u>		•
way the IH	S discuss this return with the prepare	Shown above? See	instructions	· · · ·	• • •	► ☐ Ye		No
			•			F LM	W E7	/ FD/M AN

### **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

▶ Attach to Form 990 or Form 990-EZ.

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

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

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Name of the organization Employer identification number						number		
Zimbabwe Mission Partnership						27 -478059		
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
The c	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)							
1	A church, convention of church			bed in se	ection 17	0(b)(1)(A)(ī).		
2	A school described in section		•		4700 \	11/41/55		
3	A hospital or a cooperative hos						iii) Enterthe	
4	A medical research organization	•	onjunction with a nost	onai desc	nbed in s	section 170(b)(1)(A)	in). Enter the	
5	hospital's name, city, and state:  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.)						al unit described in	
6 7	☐ A federal, state, or local govern  An organization that normally	-					the general public	
,	described in section 170(b)(1)			port iron	a goven	ninental unit of non	i tile general public	
8	A community trust described II	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	☐ An organization that normally							
	receipts from activities related							
	support from gross investme acquired by the organization a						x) from businesses	
40			· ·		-			
10 11	<ul><li>☐ An organization organized and</li><li>☐ An organization organized and</li></ul>	•	•	-			out the numbers of	
••	one or more publicly supported the box in lines 11a through 11a	l organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See secti	ion 509(a)(3). Check	
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.							
ь		•		nection w	ith ite eu	nnorted organization	n(s) by having	
	control or management of the organization(s). You must co	e supporting org	janization vested in th			•		
С	☐ Type III functionally integra its supported organization(s)	• •					y integrated with,	
d	Type III non-functionally in	t <b>egrated</b> . A supp	porting organization o	perated i	n connec	tion with its support	ted organization(s)	
	that is not functionally integrated requirement (see instructions	_		-		-	an attentiveness	
е	<del></del>					• • • • • • • • • • • • • • • • • • • •	i, Type III	
	functionally integrated, or Ty	pe III non-function	onally integrated supp	orting or	ganizatio	n.		
f	Enter the number of supported of	~						
g						1		
	(i) Name of supported organization	(īī) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in your governing support (see other support			(vi) Amount of other support (see instructions)	
			(000 11.20 00.01.2))	Yes	No			
(A)								
(B)			 					
(C)								
(D)								
(E)								

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) 2010 **(b)** 2011 (c) 2012(d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 63,600 84,100 87.520 100,732 119.895 455.847 revenues levied the organization's benefit and either paid to or expended on its behalf . . . n 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 Total. Add lines 1 through 3. . . . 63,600 84,100 87,520 100,732 119,895 455,847 The portion of total contributions by each person (other than 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. 455,847 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 7 Amounts from line 4 . . . . . . 63,600 84,100 87,520 100,732 119,895 455,847 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . 0 0 Net income from unrelated business activities, whether or not the business is regularly carned on . . . . . 0 0 0 0 0 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . n n 0 11 Total support. Add lines 7 through 10 455,847 12 12 0 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)  $\checkmark$ Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f) . . . . % 14 14 Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 15 % 331 s/w support test - 2014. If the organization did not check the box on line 13, and line 14 is 331 s/w or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . 17a 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

#### 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
Zimbabwe Mission Partnership, Inc.	27-4780596
	***************************************
Part I, Line, Line 10 Grants made in 2014 totalled \$102, 532. The grants are all made to the Heather C	nimhoga Orphan Center in Zimbabwe.
Grants are generally made via wire transfer to the bank account of the organization in Zimbabwe. ZMF	has significant influence over how the
funds are disbursed in Zimbabwe - but it does not have signing authority over the local Zimbabwean b	ank account. Thus the grants are not
made directly to vendors, schools, workers etc.	
Part I, Line 16 The "other" expenses in 2014 were all for a local bicycle event (jerseys, website etc.) -	a fund raiser which produced a net
of about \$43,000 for organization.	
Don't Line 20. The #4007 is an amount 7MD had at your and that had been promised to a specific age.	sanditura in Timbahum. Thumus
Part I, Line 20 The \$4667 is an amount ZMP had at year end that had been promised to a specific exp	penditure in Zimbabwe. Thus we
accounted for it at year end as a liability as it would be spent for the promised expense in 2015.	
Part II, Line 26 Both amounts on this line (\$700 and \$4667) are amounts on hand at year end that have	been promised to a particular
project and are counted as liabilities in order to keep track of them.	
project and the counted as natimites in order to keep track of them.	•••••••••••••

### 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

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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.

Name of the organization	Employer identification number
Zimbabwe Mission Partnership, Inc.	27-4780596
Late Filing:	
This return is being filed one business day late. I am responsible for the filing and simply lost track of	the date as my hyshand recently
This return is being like the business day late. I am responsible for the mind and simply lost back of	ure date as thy hostalio recently
underwent major surgery. I am a volunteer and am not paid for any work I do for the organization.	
***************************************	
***************************************	
4481 45854-1686 51-1696 54 54 54 54 54 54 54 54 54 54 54 54 54	
	***************************************
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