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# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

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

Open to Public ▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2015 calendar year, or tax year beginning 2015, and ending 20 C Name of organization African Girl Equity Inc. D Employer identification number Check If applicable: 46-0869194 Address change Doing business as E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change 256-539-0069 311 Beime Ave Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Huntsville, Al. 35801 G Gross receipts \$ Amended return F Name and address of principal officer: H(a) is this a group return for subordinates? Yes Vo Application pending Heather Kilgore, 511 Beime Ave. Huntsville, Al. 35801 H(b) Are all subordinates included? Tyes No ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list. (see instructions) 501(c)(3) 501(c) ( Tax-exempt status. H(c) Group exemption number ▶ Website: ▶ Form of organization: 
☐ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 2012 M State of legal domicile Summary Part I Promote adn assist in the development of Briefly describe the organization's mission or most significant activities: vocational educational opportunities for the African dhild and the adult woman Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 0 Number of independent voting members of the governing body (Part VI, line 1b) 5 0 5 Total number of individuals employed in calendar year 2015 (Part-V-line 2a) 4 Total number of volunteers (estimate if necessary) 6 6 ō Total unrelated business revenue from Part VIII, column (C); line-12 7a 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year **Current Year** 1923 Contributions and grants (Part VIII, line 1h) . 2133 8 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4,\and 7d) 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1923 2133 12 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 1923 1525 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 350 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1923 1875 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 19 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 308 0 21 Total liabilities (Part X, line 26) . . Net assets or fund balances. Subtract line 21 from line 20 308 Part II Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete ion of preparef (other than officer) is based on all information of which preparer has any knowledge. Sign GORE - PRESIDENT Here Type or print name and title Preparer's signature Print/Type preparer's name Check | if Paid self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no. Firm's address > May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 11282Y

🗌 Yes 🔲 No

Form **990** (2015)

) (Revenue \$

1525

including grants of \$

(Expenses \$

Total program service expenses

| tes the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.  2 Is the organization organization complete of complete Schedule B, Schedule of Contributors (see instructions)?  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.  4 Section 591(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 I.  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 Did the organization maintain any donor advised funds or any similar funds or accounts 7 If "Yes," complete Schedule D, Part II.  5 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not Isted in Part X, ir provide credit counseling, debt management, credit repair, or debt negolarization serves? If "Yes," complete Schedule D, Part II.  5 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V.  6 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part X.  6 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part X.  7 Unit the organization report an amount for investments—program related in Part X, line 107 If "Yes," complete Schedule D, Part X.  8 Did the organization report an amount for investments—program related in Part X, line 107 If "Yes," complete Schedule D, Part X.  9 Did the organization report an amount for other isabilities in Part X, line 107 If "Yes," complete Sched | Part | V Checklist of Required Schedules  |     |          |          |
|--|------|--|-----|----------|----------|
| 2 Is the organization regulated to complete Schedule B, Schedule of Contributors (see instructions)?  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.  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II.  5 Is the organization grain amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III.  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 "Yes," complete Schedule D, Part II.  7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, dobt management, credit repair, or deta negotiation services? If "Yes," complete Schedule D, Part V.  10 Did the organization function of the following questions is "Yes," then complete Schedule D, Part V.  11 If the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  12 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  14 Did the organization report an amount |      |  |     | Yes      | No       |
| 2 bit the organization required to complete Schedule B, Schedule C Contributors (see instructions)? 3 Did the organization agage in direct or indirect political campaign activities on behalf of or in opposition to cendidates for public office? If "Yes," complete Schedule C, Part I. 4 Section 591(c)(3) organizations. Did the organization erages in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization asciton 501(c)(4), 501(c)(6), or 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III. 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 "Yes," complete Schedule D, Part III. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10 Pir "Yes," complete Schedule D, Part VI. 9 Did the organization report an amount for himestiments—other securities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI. 9 Did the organization report an amount for other lassities in Part X, line 15 that is 5% or more  | 1    |  |     | ,        |          |
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| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,   | 23  |          |          |
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| of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | b    | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more   |     |          |          |
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| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 a Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  |      | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |          |          |
| "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 a Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV   | 12 a |  | 12a | <b>✓</b> |          |
| 14 a Did the organization maintain an office, employees, or agents outside of the United States?   | b    | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b |          | 1        |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 13   |  |     |          | 1        |
| fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV   | 14 a |  | 14a |          | ✓        |
| Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | b    | fundraising, business, investment, and program service activities outside the United States, or aggregate  | 14h |          | 1        |
| Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or  |     |          |          |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other   |     |          |          |
| Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on   |     |          |          |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  | 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on  |     |          |          |
|  | 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   |     |          | 1        |

| Part     | V Checklist of Required Schedules (continued)   |            | <u>'</u>    | age      |
|----------|---|------------|-------------|----------|
|          |   |            | Yes         | No       |
| _        | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        |             | <b>✓</b> |
|          | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b        |             | <b>✓</b> |
| 21       | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         |             | 1        |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |             | 1        |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23         |             | <b>√</b> |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a                            | 24a        |             | <b>√</b> |
| b        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |             | <b>\</b> |
|          | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c        |             | 1        |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d        |             | <b>V</b> |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a        |             | <b>✓</b> |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                       | 25b        |             | <b>√</b> |
| 26       | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II                                 | 26         |             | <b>~</b> |
| 27       | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27         |             | <b>√</b> |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |            | 的<br>还<br>还 |          |
| a<br>b   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a<br>28b |             | √<br>√   |
| c        | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c        |             | 1        |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29         |             | 1        |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30         |             | 1        |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,   |            |             |          |
| 32       | Part I  | 31         |             | ✓        |
| 33       | complete Schedule N, Part II  | 32         |             | ✓        |
| 34       | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33         |             | ✓        |
|          | or IV, and Part V, line 1   | 34         |             | ✓        |
| 35a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a<br>35b |             | 1        |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  | 36         |             | 1        |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,   |            |             | -        |
|          | Part VI   | 37         |             | ✓        |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | 38         |             | ✓        |

Form **990** (2015)

| Part    |  |               |     |          |
|---------|--|---------------|-----|----------|
|         | Check if Schedule O contains a response or note to any line in this Part V   | <del></del> - | Yes | . [_]    |
| 10      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a  | $\overline{}$ |     | No       |
| 1a<br>b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |               |     | 1        |
| C       | Did the organization comply with backup withholding rules for reportable payments to vendors and   |               |     | İ        |
| •       | reportable gaming (gambling) winnings to prize winners?  | 1c            |     |          |
| 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   |               |     |          |
| 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            |     | 1        |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  | 3b            |     |          |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority  |               |     | }        |
|         | over, a financial account in a foreign country (such as a bank account, securities account, or other financial   |               |     |          |
|         | account)?  | 4a            |     | /        |
| þ       | If "Yes," enter the name of the foreign country:   |               |     | ŀ        |
|         | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts  |               |     | }        |
| E       | (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a            |     | 1        |
| 5a<br>b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b            |     | 7        |
| C       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c            |     | <u> </u> |
| 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            |     | 1        |
| 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 goods  |               |     | <br>     |
| _       | 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            |     | ļ        |
| С       | required to file Form 8282?  | 7c            |     |          |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  | 10            |     | <u> </u> |
| e       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e            |     |          |
| 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 8899 as required?   | 7g            |     |          |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h            |     |          |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |               |     |          |
|         | sponsoring organization have excess business holdings at any time during the year?   | 8             |     | ļ        |
| 9       | Sponsoring organizations maintaining donor advised funds.  |               |     |          |
| a       | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a            |     |          |
| b       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9Ь            |     |          |
| 10      | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12   |               |     |          |
| a<br>b  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b  |               |     |          |
| 11      | Section 501(c)(12) organizations. Enter:   | i             |     |          |
| · ·     | Gross income from members or shareholders  |               |     |          |
| b       | Gross income from other sources (Do not net amounts due or paid to other sources   |               |     |          |
|         | against amounts due or received from them.)  |               |     |          |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a           |     |          |
| b       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  |               |     |          |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |               |     | ļ        |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   | 13a           |     | ļ        |
| L       | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which |               |     | ]        |
| b       | the organization is licensed to issue qualified health plans   |               |     |          |
| C       | Enter the amount of reserves on hand   |               |     |          |
| 14a     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a           |     |          |
|         | If "Ves" has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O   | 14h           |     |          |

| Part     |  |             |              | _  |
|----------|--|-------------|--------------|--|
|          | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.  |             |              |  |
| 0-4      | Check if Schedule O contains a response or note to any line in this Part VI  | <u>····</u> | <u> </u>     | . <b>7</b>                                       |
| Section  | on A. Governing Body and Management  |             |              | <del></del>                                      |
| 4        | Enter the number of visiting members of the negrowing hadron the and of the tour year.   | a           | Yes          | No   |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year 1a   | 4           |              |  |
|          | 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  |             | ]            | 1  |
|          | committee, explain in Schedule O.  | -           |              |  |
| b        | Enter the number of voting members included in line 1a, above, who are independent . 1b  | _           |              |  |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with   | 7           |              |  |
| _        | any other officer, director, trustee, or key employee?   | 2           |              | 1  |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct  | <b> -</b> - | <del> </del> | <del>  •</del>                                   |
| •        | supervision of officers, directors, or trustees, or key employees to a management company or other person? .   | 3           |              | 1  |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4           |              | 1  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5           |              | 1  |
| 6        | Did the organization have members or stockholders?   | 6           |              | 1  |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint  |             |              | <del>                                     </del> |
|          | one or more members of the governing body?   | 7a          |              | 1  |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members,  |             |              |  |
|          | stockholders, or persons other than the governing body?  | 7b          |              | 1  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during   |             |              |  |
|          | the year by the following:   |             |              |  |
| а        | The governing body?  | 8a          | ✓            |  |
| b        | Each committee with authority to act on behalf of the governing body?  | 8b          | <b>✓</b>     |  |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |             |              | ١.   |
|          | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9           | Ĺ <u>.</u> , | ✓  |
| Section  | on B. Policies (This Section B requests information about policies not required by the Internal Reve   | nue C       |              |  |
| 40-      | Didata annunication basis land about the basebase or offiliates?   | 40-         | Yes          | No   |
| 10a<br>b | Did the organization have local chapters, branches, or affiliates?   | 10a         |              | <b>✓</b>   |
|          | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b         |              |  |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a         | 1            |  |
| b        | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  | 110         | •            | ├  |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a         | 1            |  |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b         | 1            |  |
| C        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  |             |              | -  |
|          | describe in Schedule O how this was done   | 12c         | ✓            |  |
| 13       | Did the organization have a written whistleblower policy?  | 13          |              | 1  |
| 14       | Did the organization have a written document retention and destruction policy?   | 14          |              | 1  |
| 15       | Did the process for determining compensation of the following persons include a review and approval by   |             |              |  |
|          | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |             |              |  |
| а        | The organization's CEO, Executive Director, or top management official   | 15a         |              | 1  |
| b        | Other officers or key employees of the organization  | 15b         |              | <b>✓</b>   |
| 40       | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |             |              |  |
| 16a      |  |             |              | ا ـ ـ ـ ـ ا                                      |
|          |  | 16a         |              | <b>✓</b>   |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the |             |              |  |
|          | organization's exempt status with respect to such arrangements?  | 16h         |              |  |
| Section  | on C. Disclosure   | 16b         | l            | L  |
| 17       | List the states with which a copy of this Form 990 is required to be filed ▶ none  |             |              |  |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section  | n 501(      | c)(3)s       | onlv)  |
| -        | 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)   |             |              |  |
| 19       | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in  | terest      | policy       | , and  |
|          | financial statements available to the public during the tax year.  | ,           | ,            | _  |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and re-   | cords       | <b>&gt;</b>  |  |
|          | Heather Kilgore, 511 Beirne Ave. Huntsville, Al. 35801 256-539-0069  |             |              |  |

Form **990** (2015)

| Part VII | Compensation of Officers, | <b>Directors, Trustees,</b> | Key Employees, | <b>Highest Compensated</b> | Employees, and |
|----------|---------------------------|-----------------------------|----------------|----------------------------|----------------|
|          | Independent Contractors   |                             |                |                            |                |

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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 box if neither the organization no | r any relate                | d orga                                   | aniz                  | atio     | n c          | ompe                            | nsa    | ted any curren  | t officer, director   | r, or trustee.                         |
|---|-----------------------------|--|-----------------------|----------|--------------|---------------------------------|--------|-----------------|-----------------------|--|
|   |                             |  |                       | ((       | <b>C)</b>    |                                 |        |                 |                       |  |
| (A)   | (B)                         | (B) Position (do not check more than one |                       |          |              |                                 | (D)    | (E)             | (F)                   |  |
| Name and Title                                | Average                     |  |                       |          |              | than o                          |        | Reportable      | Reportable            | Estimated                              |
|   | hours per                   |  |                       |          |              | or/trust                        |        |                 | compensation from     | amount of                              |
|   | week (list any<br>hours for | 요호                                       | ᆵ                     | Q        | 8            | 9.7                             | ਨ੍ਹ    | from<br>the     | related organizations | other compensation                     |
|   | related                     | 윷춫                                       | #                     | Officer  | y<br>e       | 흥등                              | Former | organization    | (W-2/1099-MISC)       | from the                               |
|   | organizations               | 용률                                       | 할                     |          | Key employee | 8 2                             | =      | (W-2/1099-MISC) |                       | organization                           |
|   | below dotted<br>line)       | ן <u>'</u> ַּ                            | 흾                     |          | ) y          | 풀                               |        |                 |                       | and related<br>organizations           |
|   | ,                           | Individual trustee or director           | Institutional trustee |          | "            | Highest compensated<br>employee |        |                 |                       |  |
|   |                             |  | 8                     |          |              | ited                            |        |                 |                       |  |
| (1) Heather Kilgore                           | 4                           |  |                       |          |              |                                 |        |                 |                       |  |
| President                                     |                             | ✓  | 1                     | ✓        |              |                                 |        | O               | 0                     | 0                                      |
| (2) Mark F. McClellan                         |                             |  |                       |          |              |                                 |        |                 |                       |  |
| Director                                      |                             | ✓  | 1                     |          |              |                                 |        | 0               | 0                     | 0                                      |
| (3) Pino Veranek                              |                             |  |                       | Ì        |              |                                 | l      |                 |                       |  |
| Director                                      |                             | ✓  | <u> </u>              |          |              | <u> </u>                        |        | 0               | 0                     | 0                                      |
| (4)   | <u> </u>                    |  |                       |          |              |                                 |        |                 |                       |  |
| (5)   |                             |  |                       |          |              |                                 |        |                 |                       |  |
| (6)   |                             | -  | _                     |          |              |                                 | -      |                 |                       |  |
| (7)   |                             |  |                       |          |              |                                 |        |                 |                       | ······································ |
| (8)   |                             | -  |                       |          |              |                                 |        |                 |                       |  |
| (9)   | †                           |  |                       |          |              |                                 |        |                 |                       |  |
| (10)  |                             |  |                       |          |              |                                 |        |                 |                       |  |
| (11)  |                             |  |                       |          |              |                                 |        |                 |                       |  |
| (12)  | <del> </del>                |  |                       | <u> </u> |              |                                 |        |                 |                       |  |
| (13)  | <del> </del>                | -  |                       |          |              |                                 |        |                 |                       |  |
| (14)  | <b></b>                     |  |                       |          |              |                                 |        |                 |                       |  |

| Part    | VII Section A. Officers, Directors, Trust  | ees, Key E                    | mploy                          | /ees                  | s, ar         | nd H   | lighes                          | st C         | ompensated E                          | mployees               | continu' | red)                    |                     |                |
|---------|--|-------------------------------|--------------------------------|-----------------------|---------------|--|---------------------------------|--------------|---------------------------------------|------------------------|----------|-------------------------|---------------------|----------------|
|         | •  |                               |                                |                       |               | C)   |                                 |              |                                       |                        | İ        |                         |                     |                |
|         | ` (A)  | (B)                           | (do n                          | ot ch                 |               | ition<br>more                                    | than c                          | nne          | (D)                                   | (E)                    | 1        |                         | (F)                 |                |
|         | Name and title  Name and title  Average  Average  Name and title  Name and title |                               |                                |                       |               |  |                                 | Reportable   | Reportab                              |                        |          | mated                   |                     |                |
|         |  | hours per<br>week (list anv   |                                | rand                  | dad           | rect   | or/trust                        |              | compensation from                     | compensatio<br>related |          |                         | ount of<br>ther     |                |
|         |  | hours for                     | 악                              | Ins                   | ♀             | 즇  | 랿                               | Former       | the                                   | organizati             |          |                         | ensation            | ì              |
|         |  | related                       | livid                          | ဌ                     | Officer       | ě  | ploy                            | 1 3 6        | organization                          | (W-2/1099-N            | MISC)    | fro                     | m the               |                |
|         |  | organizations<br>below dotted | ctor                           | lon                   | `             | 뤛  | 8 g                             |              | (W-2/1099-MISC)                       |                        |          | _                       | nization<br>related |                |
|         |  | line)                         | Individual trustee or director | Institutional trustee |               | Key employee                                     | Highest compensated<br>employee |              |                                       |                        |          |                         | izations            |                |
|         |  | 1                             | tee                            | uste                  |               | "  | en se                           | İ            |                                       |                        |          | Ū                       |                     |                |
|         |  |                               |                                | ĕ                     |               |  | i ed                            |              |                                       |                        |          |                         |                     |                |
| (15)    |  |                               |                                |                       |               | <del>                                     </del> |                                 |              |                                       |                        |          |                         |                     |                |
| 3       |  | <b>†</b>                      |                                |                       | ŀ             |  |                                 |              |                                       |                        |          |                         |                     |                |
| (16)    |  | ······                        |                                |                       | -             | ├─   |                                 | $\vdash$     | <del></del>                           |                        |          |                         |                     |                |
| 1107    |  | <del> </del>                  |                                |                       | ł             |  |                                 |              |                                       |                        |          |                         |                     |                |
| (47)    |  |                               |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     |                |
| (17)    |  | <b>+</b>                      |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     |                |
| 40)     |  |                               |                                |                       |               |  |                                 | -            | <del> </del>                          |                        |          |                         |                     |                |
| (18)    |  |                               |                                |                       |               |  |                                 |              |                                       |                        | į        |                         |                     |                |
| 7       |  |                               |                                |                       | <u> </u>      | _  |                                 |              | <del> </del>                          |                        |          |                         |                     |                |
| (19)    |  | <b>}</b> -                    |                                |                       |               |  |                                 |              |                                       |                        | İ        |                         |                     |                |
| -       | ,  |                               |                                |                       |               |  |                                 | <u> </u>     |                                       |                        |          |                         |                     |                |
| (20)    |  |                               | ,                              |                       |               |  |                                 |              |                                       |                        |          |                         |                     |                |
|         |  |                               |                                |                       | _             | <u> </u>   |                                 | <u> </u>     |                                       |                        |          |                         |                     |                |
| (21)    |  |                               |                                |                       | ]             |  |                                 | }            |                                       |                        | - 1      |                         |                     |                |
|         |  |                               |                                |                       | ļ             |  |                                 |              |                                       |                        |          |                         |                     |                |
| (22)    |  | <b></b>                       |                                |                       | İ             |  |                                 |              |                                       |                        |          |                         |                     |                |
|         |  |                               |                                |                       |               |  |                                 | <u> </u>     |                                       |                        |          |                         |                     |                |
| (23)    |  |                               |                                |                       |               |  |                                 |              |                                       |                        | ľ        |                         |                     |                |
|         |  |                               |                                |                       | <u></u>       |  |                                 | L.           | <u> </u>                              |                        |          |                         |                     |                |
| (24)    | ·  | 1                             |                                |                       |               |  |                                 |              | ľ                                     |                        |          |                         |                     |                |
|         |  |                               |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     |                |
| (25)    |  |                               |                                |                       |               |  |                                 |              |                                       | •                      |          |                         |                     |                |
|         |  |                               |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     |                |
| 1b      | Sub-total  |                               |                                | •                     |               |  |                                 | <b>•</b>     |                                       |                        |          |                         |                     |                |
| C       | Total from continuation sheets to Part   | VII, Sectio                   | n A                            |                       |               |  |                                 | <b>•</b>     |                                       |                        |          |                         |                     |                |
| d       | Total (add lines 1b and 1c)  |                               |                                |                       |               |  |                                 | <b>&gt;</b>  |                                       |                        |          |                         |                     |                |
| 2       | Total number of individuals (including but                                       |                               |                                |                       |               |  |                                 | e) w         | ho received m                         | ore than \$1           | 00.000   | of                      |                     |                |
|         | reportable compensation from the organi  |                               |                                |                       |               |  |                                 | ,            |                                       |                        | ,        | -                       |                     |                |
| -       |  | <u>-</u>                      |                                |                       |               |  |                                 |              |                                       |                        |          |                         | Yes                 | No             |
| 3       | Did the organization list any former of  | ficer, direc                  | tor, c                         | r tr                  | ust           | ee,  | key e                           | emp          | oloyee, or high                       | est compe              | nsated   |                         |                     |                |
|         | employee on line 1a? If "Yes," complete  |                               |                                |                       |               |  |                                 | ٠.           |                                       |                        |          | 3                       |                     | <b>√</b>       |
| 4       | For any individual listed on line 1a, is the                                     | sum of re                     | oortal                         | ole (                 | соп           | nper   | nsatio                          | n a          | nd other comp                         | ensation fr            | om the   |                         | $\neg \uparrow$     | 1              |
| •       | organization and related organizations   |                               |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     |                |
|         | individual   | _                             |                                |                       |               |  |                                 |              |                                       |                        |          | 4                       |                     | ` <b>_</b> ``' |
| 5       | Did any person listed on line 1a receive of                                      | or accrue co                  | ompei                          | nsat                  | tion          | fro  | m anv                           | un           | related organiz                       | ation or inc           | dividual |                         |                     | <u>-</u>       |
| ŭ       | for services rendered to the organization  |                               |                                |                       |               |  |                                 |              |                                       |                        |          | 5                       |                     | <b>√</b>       |
| Section | on B. Independent Contractors  |                               |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     | <u> </u>       |
| 1       | Complete this table for your five highest  | compensat                     | ed inc                         | den                   | and           | ent  | contr                           | acto         | ore that receive                      | d more tha             | n \$100  | 000 of                  |                     |                |
| •       | compensation from the organization. Rep  |                               |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     | ,              |
|         | year.  | on compo                      | · iouiic                       | ,,,,,,                | <b>J</b> 1 (1 |  | aioria                          | u. ,         | rour origing wit                      |                        | uic org  | ai iizatic              | 11 3 142            |                |
|         | <u></u>  |                               |                                |                       |               |  |                                 | 1            | <b>/D</b> \                           |                        |          |                         |                     | ——             |
|         | (A)<br>Name and business add   | Iress                         |                                |                       |               |  |                                 |              | (B)<br>Description of s               | ervices                | . (      | ( <b>C</b> )<br>Compens | ation               |                |
|         |  | <del> </del>                  | <del>.</del>                   |                       |               |  |                                 | ├            | · · · · · · · · · · · · · · · · · · · |                        |          | ······                  |                     |                |
|         |  |                               |                                |                       |               |  |                                 | <del> </del> |                                       |                        |          |                         |                     | —              |
|         |  |                               |                                |                       |               |  |                                 |              |                                       |                        |          | <del></del>             | <del></del>         |                |
|         |  |                               |                                |                       |               |  |                                 | ļ            |                                       |                        |          |                         |                     |                |
|         |  |                               |                                |                       |               |  |                                 |              |                                       |                        |          |                         |                     |                |
| 2       | Total number of independent contractor   |                               |                                |                       |               |  |                                 | th           | ose listed abo                        | ove) who               |          |                         |                     |                |
|         | received more than \$100,000 of compens  | ation from                    | the or                         | gan                   | izat          | ion  | <u> </u>                        |              |                                       |                        |          |                         |                     | j              |

Form **990** (2015)

| Part   | VIII     | Statement of Revenue  |          |                      |                                    |   |                                |   |
|--|----------|---|----------|----------------------|------------------------------------|---|--------------------------------|---|
| <br>  <br>   | ,        | Check if Schedule O contains                                      | a res    | ponse or note to     | any line in this (A) Total revenue | (B) Related or exempt function revenue  | (C) Unrelated business revenue | (D)  Revenue excluded from tax under sections 512-514 |
| र र  | 1a       | Federated campaigns   | 1a       |                      |                                    |   |                                |   |
| 12 2   | b        | Membership dues   | 1b       |                      |                                    | `                                       |                                |   |
| ا ق ت  | C        | Fundraising events  | 1c       |                      |                                    |   |                                |   |
| ifts<br>ar   | d        | Related organizations   | 1d       |                      |                                    |   |                                |   |
| B, G   | е        | Government grants (contributions)                                 | 1e       |                      |                                    |   |                                |   |
| io is  | f        | All other contributions, gifts, grants,                           |          |                      |                                    |   |                                |   |
| 돌  |          | and similar amounts not included above                            | 1f       | 1211                 |                                    |   |                                |   |
| Contributions, Gifts, Grants and Other Similar Amounts | g        | Noncash contributions included in lines 1a                        | a-1f: \$ | 922                  |                                    |   |                                |   |
| ರಿ ೯   | h        | Total. Add lines 1a-1f  |          | ▶                    | 2133                               | ·                                       |                                |   |
| 욜  |          |   |          | Business Code        |                                    | -                                       |                                |   |
| Ş  | 2a       |   |          |                      |                                    |   | ,                              |   |
| Æ.   | b        |   |          |                      |                                    |   |                                |   |
| Š  | C        |   |          |                      |                                    |   |                                |   |
| Se   | đ        |   |          |                      |                                    |   |                                |   |
| E  | e        | A.D. M.   |          |                      |                                    | <del> </del>                            |                                |   |
| Program Service Revenue                                | f        | All other program service reven                                   |          |                      | 0                                  |   | <u> </u>                       | <u> </u>  |
|  | 3        | Total. Add lines 2a–2f Investment income (including               |          |                      |                                    |   | <u> </u>                       |   |
|  |          | and other similar amounts) .                                      |          |                      |                                    |   |                                |   |
|  | 4        | Income from investment of tax-exe                                 |          |                      |                                    |   |                                |   |
|  | 5        | Royalties   | -        |                      |                                    |   |                                |   |
|  |          | (i) Rea   |          | (ii) Personal        |                                    |   |                                |   |
|  | 6a       | Gross rents   |          |                      |                                    |   |                                |   |
|  | ь        | Less: rental expenses   |          |                      |                                    |   |                                | ,   |
|  | С        | Rental income or (loss)   |          |                      |                                    |   |                                |   |
|  | d        | Net rental income or (loss) .                                     |          |                      |                                    |   | <u> </u>                       |   |
|  | 7a       | Gross amount from sales of (i) Secur                              | ities    | (ii) Other           |                                    |   | ·                              |   |
|  |          | assets other than inventory                                       |          |                      |                                    |   |                                | ;   |
|  | b        | Less: cost or other basis   |          |                      |                                    |   |                                |   |
|  |          | and sales expenses .  |          | <u> </u>             |                                    |   |                                |   |
|  | C        | Gain or (loss)  |          |                      |                                    |   |                                |   |
|  | d        | Net gain or (loss)  | • •      | · · · · •            |                                    | <del></del>                             |                                |   |
| venue  | 8a       | Gross income from fundraising events (not including \$            |          |                      |                                    |   |                                |   |
| Other Reven  |          | of contributions reported on line See Part IV, line 18            | · a      |                      |                                    |   |                                |   |
| ŏ  |          | Less: direct expenses   | . t      | ´ L                  |                                    |   |                                |   |
|  |          | Net income or (loss) from fundr<br>Gross income from gaming activ |          | events . ►           |                                    |   |                                |   |
|  |          | See Part IV, line 19  | ٠ ٤      |                      |                                    |   |                                |   |
|  |          | Less: direct expenses   |          |                      |                                    |   |                                |   |
|  |          | Net income or (loss) from gamin                                   |          | tivities <b>&gt;</b> |                                    |   |                                |   |
|  | 10a      | Gross sales of inventory,   |          | •                    | ì                                  |   |                                | ,   |
|  |          |   | . 8      |                      |                                    |   |                                | ·   |
|  | 1        | Less: cost of goods sold Net income or (loss) from sales          |          |                      |                                    |   |                                |   |
|  | <u>C</u> | Miscellaneous Revenue   | OI III   | Business Code        |                                    | <del> </del>                            |                                |   |
|  | 11a      |   |          |                      |                                    |   | -                              |   |
|  | b        |   |          |                      |                                    |   | <del></del>                    |   |
|  | C        |   |          |                      |                                    |   |                                |   |
|  | d        | All other revenue   |          |                      |                                    | · _ · _ · _ · _ · _ · _ · _ · _ · _ · _ |                                |   |
|  | e        | Total. Add lines 11a-11d  |          | · · · · <b>&gt;</b>  | 0                                  |   |                                | 1   |
|  | 10       | Total revenue Socinstruction                                      |          |                      | 2133                               | <del></del>                             | 1                              |   |

| Part IX | Statement of I | Functional Expenses |
|---------|----------------|---------------------|
|         |                |                     |

| Sectio        | n 501(c)(3) and 501(c)(4) organizations must con  |                       |                                       |                                     |                                       |  |  |  |
|---------------|---|-----------------------|---------------------------------------|-------------------------------------|---------------------------------------|--|--|--|
|               | Check if Schedule O contains a response or note to any line in this Part IX   |                       |                                       |                                     |                                       |  |  |  |
|               | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service<br>expenses    | (C) Management and general expenses | (D)<br>Fundraising<br>expenses        |  |  |  |
| 1             | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  |                       |                                       |                                     |                                       |  |  |  |
| 2             | Grants and other assistance to domestic individuals. See Part IV, line 22   |                       |                                       |                                     |                                       |  |  |  |
| 3             | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  | 1525                  | 1525                                  |                                     |                                       |  |  |  |
| <b>4</b><br>5 | Benefits paid to or for members   |                       |                                       |                                     |                                       |  |  |  |
| 6             | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)                             |                       |                                       |                                     |                                       |  |  |  |
| 7<br>8        | Other salaries and wages  |                       |                                       |                                     |                                       |  |  |  |
| 9             | Other employee benefits   |                       |                                       |                                     |                                       |  |  |  |
| 10            | Payroll taxes   |                       |                                       | <del></del>                         |                                       |  |  |  |
| 11            | Fees for services (non-employees):  |                       |                                       |                                     |                                       |  |  |  |
| а             | Management  |                       | · · · · · · · · · · · · · · · · · · · |                                     |                                       |  |  |  |
| ь             | Legal   |                       |                                       |                                     | <u> </u>                              |  |  |  |
| C             | Accounting  |                       |                                       |                                     |                                       |  |  |  |
| d             | Lobbying  |                       |                                       |                                     |                                       |  |  |  |
| e             | Professional fundraising services. See Part IV, line 17   |                       |                                       |                                     |                                       |  |  |  |
| f<br>g        | Investment management fees  |                       |                                       |                                     |                                       |  |  |  |
| 12            | Advertising and promotion   |                       |                                       |                                     |                                       |  |  |  |
| 13            | Office expenses   |                       |                                       | <del>-</del>                        |                                       |  |  |  |
| 14            | Information technology  |                       |                                       |                                     |                                       |  |  |  |
| 15            | Royalties   |                       |                                       |                                     |                                       |  |  |  |
| 16            | Occupancy   |                       |                                       |                                     |                                       |  |  |  |
| 17            | Travel  |                       |                                       |                                     |                                       |  |  |  |
| 18            | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                                       |                                     |                                       |  |  |  |
| 19            | Conferences, conventions, and meetings .  |                       |                                       |                                     |                                       |  |  |  |
| 20            | Interest  |                       |                                       | · ·                                 |                                       |  |  |  |
| 21            | Payments to affiliates  |                       |                                       | <u> </u>                            |                                       |  |  |  |
| 22            | Depreciation, depletion, and amortization .   |                       |                                       |                                     |                                       |  |  |  |
| 23            | Insurance   |                       |                                       |                                     |                                       |  |  |  |
| 24            | Other expenses. Itemize expenses not covered 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             | Professional Services   | 350                   | 350                                   |                                     |                                       |  |  |  |
|               |   |                       |                                       |                                     |                                       |  |  |  |
| b             |   |                       |                                       |                                     |                                       |  |  |  |
| ď             |   |                       |                                       | ·                                   |                                       |  |  |  |
| e<br>e        | All other expenses  |                       |                                       |                                     | · · · · · · · · · · · · · · · · · · · |  |  |  |
| 25            | Total functional expenses. Add lines 1 through 24e  | 1875                  | 1875                                  |                                     |                                       |  |  |  |
| 26            | 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)  |                       |                                       |                                     |                                       |  |  |  |

| Р                           | art X | Balance Sheet   |                          |     |                                       |
|-----------------------------|-------|---|--------------------------|-----|---------------------------------------|
| _                           |       | Check if Schedule O contains a response or note to any line in this Pa  | rt X                     |     | 🗆                                     |
|                             | `     |   | (A)<br>Beginning of year |     | (B)<br>End of year                    |
|                             | 1     | Cash-non-interest-bearing   | 50                       | 1   | 308                                   |
|                             | 2     | Savings and temporary cash investments  |                          | 2   |                                       |
|                             | 3     | Pledges and grants receivable, net  |                          | 3   |                                       |
|                             | 4     | Accounts receivable, net  |                          | 4   |                                       |
|                             | 5     | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L   |                          | 5   |                                       |
| ន                           | 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 |                          | 6   |                                       |
| Assets                      | 7     | Notes and loans receivable, net   |                          | 7   |                                       |
| Ą                           | 8     | Inventories for sale or use   |                          | 8   |                                       |
|                             | 9     | Prepaid expenses and deferred charges   |                          | 9   |                                       |
|                             | 10a   | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a   |                          |     |                                       |
|                             | Ь     | Less: accumulated depreciation 10b  |                          | 10c |                                       |
|                             | 11    | Investments—publicly traded securities  |                          | 11  |                                       |
|                             | 12    | Investments—other securities. See Part IV, line 11  |                          | 12  |                                       |
|                             | 13    | Investments—program-related. See Part IV, line 11   |                          | 13  |                                       |
|                             | 14    | Intangible assets   |                          | 14  |                                       |
|                             | 15    | Other assets. See Part IV, line 11  |                          | 15  |                                       |
|                             | 16    | Total assets. Add lines 1 through 15 (must equal line 34)   | 50                       |     | 308                                   |
|                             | 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  | · · · · · · · · · · · · · · · · · · · |
| Liabilities                 | 22    | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and   |                          |     |                                       |
| ab                          |       | disqualified persons. Complete Part II of Schedule L  |                          | 22  | <del> </del>                          |
|                             | 23    | Secured mortgages and notes payable to unrelated third parties  |                          | 23  | <del></del>                           |
|                             | 24    | Unsecured notes and loans payable to unrelated third parties  |                          | 24  |                                       |
|                             | 25    | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   |                          | 25  |                                       |
|                             | 26    | Total liabilities. Add lines 17 through 25  | 0                        |     | 0                                     |
| 98                          |       | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.   |                          |     |                                       |
| Ž                           | 27    | Unrestricted net assets   | 50                       | 27  | 308                                   |
| Jak                         | 28    | Temporarily restricted net assets   |                          | 28  |                                       |
| D<br>D                      | 29    | Permanently restricted net assets   |                          | 29  |                                       |
| Net Assets or Fund Balances |       | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.   |                          |     |                                       |
| 8                           | 30    | Capital stock or trust principal, or current funds  |                          | 30  |                                       |
| Sel                         | 31    | Paid-in or capital surplus, or land, building, or equipment fund  |                          | 31  |                                       |
| As                          | 32    | Retained earnings, endowment, accumulated income, or other funds .  |                          | 32  |                                       |
| Jet<br>Tet                  | 33    | Total net assets or fund balances   | 50                       |     | 308                                   |
| _                           | 34    | Total liabilities and net assets/fund balances  | 50                       | 34  | 308                                   |

| Page | 1 | 2 |
|------|---|---|
|      |   |   |

|      | - ( · · · · · · · · · · · · · · · · ·   |           |         |               |          |
|------|---|-----------|---------|---------------|----------|
| Part |   |           |         |               |          |
|      | Check if Schedule O contains a response or note to any line in this Part XI                           |           | <u></u> | <u> </u>      |          |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1         |         |               | 2133     |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2         |         |               | 1875     |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3         |         |               | 258      |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))             | 4         |         |               | 50       |
| 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 equal Part X, line        |           |         |               |          |
|      | 33, column (B))   | 10        |         |               | 308      |
| Part | XII Financial Statements and Reporting  |           |         |               |          |
|      | Check if Schedule O contains a response or note to any line in this Part XII                          | <u> </u>  |         |               |          |
|      |   |           | r       | Yes           | No       |
| 1    | Accounting method used to prepare the Form 990:  Cash Accrual Other                                   |           |         |               |          |
|      | If the organization changed its method of accounting from a prior year or checked "Other," ex         | plain in  |         |               |          |
|      | Schedule O.   |           |         |               |          |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?       |           | _2a     |               | <b>-</b> |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were com-       | piled or  |         |               |          |
|      | reviewed on a separate basis, consolidated basis, or both:  |           |         |               |          |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                          |           | 2b      | 1             |          |
| b    |   |           |         |               |          |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audit      | ed on a   |         |               |          |
|      | separate basis, consolidated basis, or both:  |           | 1       |               |          |
|      | ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                          |           |         |               | J        |
| C    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or  |           |         |               |          |
|      | of the audit, review, or compilation of its financial statements and selection of an independent acco |           | 2c      |               | <b>-</b> |
|      | If the organization changed either its oversight process or selection process during the tax year, e  | xplain in | ŀ       |               |          |
|      | Schedule O.   |           |         |               | الــــا  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set    | torth in  |         |               | ١.       |
|      | the Single Audit Act and OMB Circular A-133?  |           | 3a      | <u> </u>      | <u> </u> |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not und  | ergo the  | ۱.,     |               |          |
|      | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such      | audits.   | 3b      | L             | <u> </u> |
|      |   |           | For     | n <b>99</b> 0 | (2015)   |
|      |   |           |         |               |          |

### **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.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

| Africa           | n Girl Equity Inc.  |  |  |                                       |  | 46-086  | 59194   |  |  |  |
|------------------|---|--|--|---------------------------------------|--|---|---|--|--|--|
| Par              | Reason for Public Char  | ity Status (All  | organizations must   | comple                                | te this p                                | art.) See instructio                                    | ns.   |  |  |  |
| The c            | organization is not a private founda  |  |  |                                       |  |   |   |  |  |  |
| 1                | ☐ A church, convention of church  |  |  |                                       |  |   |   |  |  |  |
| 2                | $\hfill\square$ A school described in section   |  |  |                                       |  |   |   |  |  |  |
| 3                | ☐ A hospital or a cooperative hos   | spital service org                                       | anization described in   | n section                             | 170(b)(1                                 | )(A)(iii).  |   |  |  |  |
| 4                | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: |  |  |                                       |  |   |   |  |  |  |
| 5                | ☐ An organization operated for to section 170(b)(1)(A)(iv). (Comp   |  | college or university  | owned o                               | r operate                                | ed by a government                                      | al unit described in                                  |  |  |  |
| 6<br>7           | <ul> <li>A federal, state, or local govern</li> <li>✓ An organization that normally described in section 170(b)(1)</li> </ul>                               | receives a subst   | tantial part of its supp   |                                       |  |   | the general public                                    |  |  |  |
| 8                | A community trust described in  | section 170(b)   | (1)(A)(vi). (Complete F  | Part II.)                             |  |   |   |  |  |  |
| 9                | An organization that normally<br>receipts from activities related<br>support from gross investme<br>acquired by the organization a                          | I to its exempt to<br>nt income and<br>fter June 30, 197 | functions—subject to<br>unrelated business t<br>'5. See <b>section 509(</b> a      | certain<br>taxable ii<br>1)(2). (Cor  | exception<br>ncome (la<br>nplete Pa      | ns, and (2) no more<br>ess section 511 ta<br>art III.)  | than 331/3% of its                                    |  |  |  |
| 10               | ☐ An organization organized and   | operated exclus  | sively to test for public  | safety.                               | See <b>sect</b> i                        | ion 509(a)(4).  |   |  |  |  |
| 11               | An organization organized and one or more publicly supported the box in lines 11a through 11a   | l organizations de                                       | escribed in section 50   | 09(a)(1) o                            | r <b>section</b>                         | 509(a)(2). See secti                                    | on 509(a)(3). Check                                   |  |  |  |
| а                | ☐ <b>Type I.</b> A supporting organize the supported organization(sorganization. <b>You must com</b>  | ) the power to re  | gularly appoint or ele   |                                       |  |   |   |  |  |  |
| b                | ☐ Type II. A supporting organization(s). You must co  | e supporting org   | anization vested in th   |                                       |  |   |   |  |  |  |
| С                | Type III functionally integra<br>its supported organization(s)  |  |  |                                       |  |   | y integrated with,                                    |  |  |  |
| d                | Type III non-functionally in that is not functionally integrated requirement (see instructions  | ated. The organiz  | zation generally must  | satisfy a                             | distributi                               | on requirement and                                      |   |  |  |  |
| е                |   | ation received a   | written determination  | from the                              | IRS that                                 | it is a Type I, Type I                                  | I, Type III   |  |  |  |
| f                | Enter the number of supported   | -  | ,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>                                      | · · · · · · · · · · · · · · · · · · · | J  |   |   |  |  |  |
| g<br>g           |   |  | orted organization(s).   |                                       |  |   |   |  |  |  |
|                  | (i) Name of supported organization  | (ii) EIN   | (iii) Type of organization<br>(described on lines 1–9<br>above (see instructions)) | (iv) Is the d                         | organization<br>ur governing<br>ment?    | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of<br>other support (see<br>instructions) |  |  |  |
|                  |   |  |  | Yes                                   | No                                       |   |   |  |  |  |
| (A)              |   |  |  |                                       |  |   |   |  |  |  |
| (B)              |   |  |  | ļ — ———                               |  |   |   |  |  |  |
| (C)              |   |  |  |                                       |  |   |   |  |  |  |
| (D)              |   |  |  |                                       |  |   |   |  |  |  |
| (E)              |   |  |  |                                       |  |   |   |  |  |  |
| . <del>-</del> , |   | Variety and the second subject of the                    | MOTATE , his wonder to success   | 18 Superior St. 20                    | 100° 100 100 100 100 100 100 100 100 100 |   |   |  |  |  |
| Tota             | 1   |  |  |                                       |  |   |   |  |  |  |

18

|       |  |                         |                  | <u> </u>         |                  |                   | 90 =       |
|-------|--|-------------------------|------------------|------------------|------------------|-------------------|------------|
| Part  |  |                         |                  |                  |                  |                   |            |
|       | (Complete only if you checked th             |                         |                  |                  |                  |                   | lify under |
|       | Part III. If the organization fails to       | qualify unde            | er the tests lis | sted below, pl   | ease comple      | te Part III.)     |            |
|       | on A. Public Support                         |                         | <del>, </del>    | r                | ·· <del>··</del> | <del></del>       |            |
| Calen | dar year (or fiscal year beginning in) 🕨     | (a) 2011                | <b>(b)</b> 2012  | (c) 2013         | (d) 2014         | (e) 2015          | (f) Total  |
| 1     | Gifts, grants, contributions, and            |                         |                  |                  |                  |                   |            |
|       | membership fees received. (Do not            |                         |                  | i                |                  |                   |            |
|       | include any "unusual grants.")               |                         |                  | 926              | 1923             | 2133              | 4982       |
| 2     | Tax revenues levied for the                  |                         |                  |                  |                  |                   |            |
|       | organization's benefit and either paid       |                         | İ                |                  |                  |                   |            |
|       | to or expended on its behalf                 |                         |                  |                  |                  |                   |            |
| 3     | The value of services or facilities          |                         | }                |                  |                  |                   | •          |
|       | furnished by a governmental unit to the      |                         |                  | 1                |                  |                   |            |
|       | organization without charge                  |                         |                  |                  |                  |                   |            |
| 4     | Total. Add lines 1 through 3                 |                         |                  | 926              | 1923             | 2133              | 4982       |
| 5     | The portion of total contributions by        | •                       |                  | <u> </u>         |                  |                   |            |
|       | each person (other than a                    |                         |                  | 1                |                  |                   |            |
|       | governmental unit or publicly                |                         |                  |                  |                  |                   |            |
|       | supported organization) included on          |                         |                  | 1                |                  |                   |            |
|       | line 1 that exceeds 2% of the amount         |                         | 1                | 1                |                  | į                 |            |
|       | shown on line 11, column (f)                 |                         |                  |                  |                  |                   | 0          |
| 6     | Public support. Subtract line 5 from line 4. |                         |                  |                  |                  |                   | 4982       |
| Secti | on B. Total Support                          |                         |                  |                  |                  |                   |            |
| Calen | dar year (or fiscal year beginning in) 🕨     | (a) 2011                | <b>(b)</b> 2012  | (c) 2013         | (d) 2014         | (e) 2015          | (f) Total  |
| 7     | Amounts from line 4                          |                         |                  | 926              | 1923             | 2133              | 4982       |
| 8     | Gross income from interest, dividends,       |                         | 1                | l i              |                  |                   |            |
|       | payments received on securities loans,       |                         |                  | 1                |                  |                   |            |
|       | rents, royalties and income from similar     |                         |                  |                  |                  |                   |            |
|       | sources                                      |                         |                  |                  |                  |                   |            |
| 9     | Net income from unrelated business           |                         |                  |                  |                  |                   |            |
|       | activities, whether or not the business      |                         |                  |                  |                  |                   |            |
|       | is regularly carried on                      |                         |                  |                  |                  |                   |            |
| 10    | Other income. Do not include gain or         |                         |                  |                  |                  |                   |            |
|       | loss from the sale of capital assets         |                         |                  | 1                |                  |                   |            |
|       | (Explain in Part VI.)                        |                         |                  |                  |                  |                   |            |
| 11    | Total support. Add lines 7 through 10        |                         |                  |                  |                  |                   | 4982       |
| 12    | Gross receipts from related activities, etc  | . (see instructi        | ons)             |                  |                  | 12                |            |
| 13    | First five years. If the Form 990 is for the |                         |                  |                  |                  |                   |            |
|       | organization, check this box and stop he     | re                      |                  |                  |                  |                   | 🕨 🗸        |
| Secti | on C. Computation of Public Suppor           | rt Percentag            | е                |                  |                  |                   |            |
| 14    | Public support percentage for 2015 (line     | 6, column (f) d         | ivided by line 1 | 11, column (f))  |                  | 14                | %          |
| 15    | Public support percentage from 2014 Sci      |                         |                  |                  |                  | 15                | %          |
| 16a   | 331/3% support test-2015. If the organi      |                         |                  |                  |                  |                   | eck this   |
|       | box and stop here. The organization qua      | •                       | • • •            | •                |                  |                   | . ▶ 🗆      |
| b     | 331/3% support test-2014. If the organ       |                         |                  |                  |                  | 15 is 331/3% d    | or more,   |
|       | check this box and stop here. The organ      | izatıon qualifie        | s as a publicly  | supported orga   | anization .      |                   | . ▶ □      |
| 17a   | 10%-facts-and-circumstances test - 2         | <b>015.</b> If the orga | anization did n  | ot check a box   | on line 13, 16   | a, or 16b, and li | ne 14 is   |
|       | 10% or more, and if the organization me      |                         |                  |                  |                  |                   |            |
|       | Part VI how the organization meets the "f    | facts-and-circ          | umstances" te    | st. The organiza | tion qualifies   | as a publicly su  | pported    |
|       | organization                                 |                         |                  |                  |                  |                   | . ▶ 🗆      |
| ь     | 10%-facts-and-circumstances test-2           | 014. If the ora         | anization did n  | ot check a box   | on line 13, 16   | a, 16b, or 17a.   | and line   |
| _     | 15 is 10% or more, and if the organizar      |                         |                  |                  |                  |                   |            |
|       | Explain in Part VI how the organization m    |                         |                  |                  |                  |                   |            |
|       | 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

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization enswered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| African | Girl Equity Inc.   |  |                   | 46-0869194   |
|---------|--|--|-------------------|--|
| Par     | Organizations Maintaining Donor Adv<br>Complete if the organization answered   |  |                   | Accounts.  |
|         |  | (a) Donor advised funds  |                   | (b) Funds and other accounts                                       |
| 1       | Total number at end of year  |  |                   |  |
| 2       | Aggregate value of contributions to (during year)  |  | <u> </u>          |  |
| 3       | Aggregate value of grants from (during year) .   |  | 1                 |  |
| 4       | Aggregate value at end of year   |  |                   |  |
| 5       | Did the organization inform all donors and donor funds are the organization's property, subject to the   | ne organization's exclusive legal contro   | ol?               | · · · · · 🗌 Yes 🗌 No   |
| 6       | Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit?              | fit of the donor or donor advisor, or f  | or any            | other purpose  |
| Par     | Conservation Easements. Complete if the organization answered  | "Yes" on Form 990 Part IV line 7   |                   |  |
| 1       | Purpose(s) of conservation easements held by the   |  |                   |  |
| •       | Preservation of land for public use (e.g., recrea  |  | f a hist          | orically important land area                                       |
|         | Protection of natural habitat  |  |                   | ified historic structure   |
|         | Preservation of open space   |  |                   |  |
| 2       | Complete lines 2a through 2d if the organization h   | eld a qualified conservation contribution  | on in th          | e form of a conservation   |
| _       | easement on the last day of the tax year.  | ·  |                   | Held at the End of the Tax Year                                    |
| а       | Total number of conservation easements   |  |                   | 2a   |
| b       | Total acreage restricted by conservation easemen   | ts   |                   | 2b   |
| C       | Number of conservation easements on a certified  |  |                   | 2c   |
| đ       | Number of conservation easements included in   | (c) acquired after 8/17/06, and not  | on a              |  |
|         |  |  |                   | 2d   |
| 3       | Number of conservation easements modified, trantax year ▶  | sferred, released, extinguished, or ten  | minated           | by the organization during the                                     |
| 4       | Number of states where property subject to conse   | ervation easement is located >   |                   |  |
| 5       | Does the organization have a written policy reviolations, and enforcement of the conservation ea   |  |                   |  |
| 6       | Staff and volunteer hours devoted to monitoring, inspec  | cting, handling of violations, and enforcing   | conserv           | ration easements during the year                                   |
| 7       | Amount of expenses incurred in monitoring, inspectin   | ng, handling of violations, and enforcing  | conser            | vation easements during the year                                   |
| 8       | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?   | e 2(d) above satisfy the requirements of   |                   |  |
| 9       | In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text organization's accounting for conservation easem     | of the footnote to the organization's fir  |                   |  |
| Par     |  |  | Othe              | r Similar Assets   |
| rai     | Complete if the organization answered  |  |                   | - Ommai 7-300-3.   |
| 12      | If the organization elected, as permitted under SF   |  |                   | ue statement and balance sheet                                     |
| Id      | works of art, historical treasures, or other simila public service, provide, in Part XIII, the text of the   | r assets held for public exhibition, ed  | ducatio           | n, or research in furtherance of                                   |
| b       | If the organization elected, as permitted under S works of art, historical treasures, or other simila public service, provide the following amounts relative | SFAS 116 (ASC 958), to report in its<br>ir assets held for public exhibition, ed<br>ting to these items: | revenu<br>ducatio | e statement and balance sheet<br>on, or research in furtherance of |
|         | (i) Revenue included on Form 990, Part VIII, line 1  |  |                   | ▶ \$   |
|         | (ii) Assets included in Form 990, Part X   |  |                   | ▶ \$   |
| 2       | If the organization received or held works of art following amounts required to be reported under s  | t, historical treasures, or other sımila<br>SFAS 116 (ASC 958) relating to these ı                       | r asset<br>tems:  | s for financial gain, provide the                                  |
| а       | Revenue included on Form 990, Part VIII, line 1  |  |                   | ▶ \$   |
| b       | Assets included in Form 990, Part X  |  |                   |  |

| Page  | 2 |
|-------|---|
| 1 ayo | _ |

| Schedule [ | ) (Form | 990) | 201 | 5 |
|------------|---------|------|-----|---|
|------------|---------|------|-----|---|

| Part<br>3 | Organizations Maintaining Using the organization's acquisition,               |          |                         |             |             |                         |         |                         |             |             |             |
|-----------|---|----------|-------------------------|-------------|-------------|-------------------------|---------|-------------------------|-------------|-------------|-------------|
| •         | collection items (check all that apply):                                      |          | ,                       |             | ,           | ,                       |         |                         | - J         |             |             |
| а         | ☐ Public exhibition   |          |                         | d [         | Loan        | or exchang              | e prog  | rams                    |             |             |             |
| b         | ☐ Scholarly research  |          |                         |             |             |                         |         |                         |             |             |             |
| C         | ☐ Preservation for future generations   | 3        |                         |             |             |                         |         |                         |             |             |             |
| 4         | Provide a description of the organization                                     | tion's   | collections a           | and expla   | in how tl   | ney further             | the org | ganization's ex         | empt p      | urpose      | in Part     |
|           | XIII.   |          |                         |             |             |                         |         |                         |             |             |             |
| 5         | During the year, did the organization assets to be sold to raise funds rather | solic    | t or receive            | donation    | s of art, l | historical tr           | reasure | s, or other sim         |             | l Voc       | ☐ No        |
| Part      |   |          |                         | iiiica ao p | art or the  | , organizati            |         |                         | · _         | res         | ∐ NO        |
| Part      | Complete if the organization 990, Part X, line 21.                            |          |                         | on Fon      | n 990, F    | Part IV, line           | e 9, or | reported an a           | ımoun       | t on F      | orm         |
| 1a        | Is the organization an agent, trustee included on Form 990, Part X?           |          |                         |             |             |                         |         |                         |             | Yes         | ☐ No        |
| b         | If "Yes," explain the arrangement in P  | art XII  | I and comple            | ete the fo  | lowing ta   | able:                   |         | 1                       | Amour       | <del></del> |             |
| _         | Designing belongs   |          |                         |             |             |                         | 10      |                         | Amou        |             |             |
| C         | Beginning balance   |          |                         |             |             |                         | 10      | <del></del>             |             |             |             |
| đ         | Additions during the year   |          |                         |             |             |                         | 16      | <del></del>             | <del></del> |             |             |
| e         | Distributions during the year Ending balance                                  |          |                         |             | • •         |                         | 11      |                         |             |             | <del></del> |
| f<br>2a   | Did the organization include an amount  |          |                         |             |             |                         |         |                         | tv2         | Ves         | □ No        |
|           | If "Yes," explain the arrangement in P  |          |                         |             |             |                         |         |                         |             |             |             |
| Pari      |   | <u> </u> | ii. Oncon mon           | <u> </u>    | pia ratio   | 11100 00011             | provide | 34 3711 GIT 7111        | · · · ·     | <u></u>     |             |
|           | Complete if the organization  | ans      | wered "Yes              | on For      | n 990, F    | Part IV, line           | e 10.   |                         |             |             |             |
|           |   |          | Current year            | (b) Pro     |             | (c) Two year            |         | (d) Three years ba      | ick (e)     | Four year   | rs back     |
| 1a        | Beginning of year balance   |          |                         |             |             |                         | •       |                         |             |             |             |
| b         | Contributions   |          |                         |             |             |                         |         |                         |             |             |             |
| C         | Net investment earnings, gains, and losses                                    |          |                         |             | ,           |                         |         |                         |             |             |             |
| d         | Grants or scholarships  |          |                         |             |             |                         |         |                         |             |             |             |
| е         | Other expenditures for facilities and   |          |                         |             |             |                         |         |                         |             |             |             |
|           | programs  |          |                         |             |             |                         |         |                         |             |             |             |
| f         | Administrative expenses   |          |                         |             |             |                         |         |                         |             |             |             |
| g         | End of year balance   |          |                         |             |             |                         |         |                         |             | -           |             |
| 2         | Provide the estimated percentage of   | the cu   | irrent year er          | nd balanc   | e (line 1g  | , column (a             | )) held | as:                     | •           |             |             |
| а         | Board designated or quasi-endowme   | nt 🕨     |                         | _%          |             |                         |         |                         |             |             |             |
| b         | Permanent endowment ▶   | %        |                         |             |             |                         |         |                         |             |             |             |
| C         | Temporarily restricted endowment ▶  |          | %                       |             |             |                         |         |                         |             |             |             |
|           | The percentages on lines 2a, 2b, and  |          |                         |             |             |                         |         |                         |             |             |             |
| 3a        | Are there endowment funds not in th   | e pos    | session of th           | ne organi   | zation tha  | at are held             | and ad  | lministered for         | the         |             |             |
|           | organization by:  |          |                         |             |             |                         |         |                         | _           | Ye          | s No        |
|           | (i) unrelated organizations   |          |                         |             |             |                         |         |                         |             | a(i)        |             |
|           | (ii) related organizations  |          |                         |             |             |                         |         |                         |             | a(ii)       |             |
| b         | If "Yes" on line 3a(ii), are the related of                                   |          |                         |             |             |                         |         |                         | کا .        | 3b          |             |
| 4         | Describe in Part XIII the intended use  |          |                         | on's enac   | wment ti    | unas.                   |         | <del> </del>            |             |             |             |
| Part      |   |          |                         | " on For    | ~ 000 t     | Oort IV lin             | 0 110   | Soc Form OO             | ) Dort      | V line      | . 10        |
|           | Complete if the organization  | ans      |                         |             |             |                         |         |                         |             |             |             |
|           | Description of property   |          | (a) Cost or of (investm |             |             | or other basis<br>ther) |         | Accumulated epreciation | (a)         | Book va     |             |
| 1a        | Land  |          |                         |             |             |                         | - 4-1   | 4                       |             |             |             |
| b         | Buildings   |          |                         |             |             |                         |         |                         |             |             |             |
| c         | Leasehold improvements  |          |                         |             |             |                         |         |                         |             |             |             |
| d         | Equipment   |          |                         |             |             |                         |         |                         |             |             |             |
| е         | Other   | •        |                         |             |             |                         |         |                         |             |             |             |
| Total.    | Add lines 1a through 1e. (Column (d) I  | nust e   | equal Form 9            | 90, Part 2  | C, columr   | (B), line 10            | Oc.) .  | <b>.</b> ▶ ]            |             |             |             |

| Part VII                 | Complete if the organization a                      |                                       | orm 990 Part IV line                   | 11b. See Form 9                       | 90. Part X line 12                    |
|--------------------------|---|---------------------------------------|--|---------------------------------------|---------------------------------------|
|                          | (a) Description of security or cate                 |                                       | (b) Book value                         | (c) Method                            | of valuation:                         |
|                          | (including name of security)                        |                                       |  | Cost or end-of-                       | year market value                     |
|                          | l derivatives                                       |                                       |  |                                       | · · · · · · · · · · · · · · · · ·     |
| O Other                  | held equity interests                               |                                       |  |                                       |                                       |
| ( <b>3)</b> Other<br>(A) |   |                                       | -                                      |                                       | <del></del>                           |
| (B)                      |   |                                       |  | <del></del>                           | <del> </del>                          |
| <u>(C)</u>               |   |                                       |  |                                       |                                       |
| <del>(</del> D)          |   | +                                     | -                                      |                                       |                                       |
| <u>\</u><br>(E)          |   |                                       |  |                                       | · · · · · · · · · · · · · · · · · · · |
| (F)                      |   |                                       |  |                                       |                                       |
| (G)                      |   |                                       |  |                                       | · ·                                   |
| (H)                      |   |                                       |  |                                       |                                       |
| Total. (Column (         | (b) must equal Form 990, Part X, col. (B) line 12.) | <u> </u>                              |  |                                       |                                       |
| Part VIII                | Investments—Program Rela                            |                                       |  | •                                     |                                       |
|                          | Complete if the organization a                      | inswered "Yes" on Fo                  | orm 990, Part IV, line                 | 11c. See Form 99                      | 30, Part X, line 13.                  |
|                          | (a) Description of investment                       | t                                     | (b) Book value                         |                                       | l of valuation:<br>year market value  |
| (1)                      |   |                                       |  |                                       |                                       |
| (2)                      |   |                                       | <u> </u>                               |                                       |                                       |
| (3)                      | <del></del>   | <del> </del>                          | <del> </del>                           |                                       | ····                                  |
| (4)                      |   | · · · · · · · · · · · · · · · · · · · |  |                                       |                                       |
| (5)                      |   |                                       |  |                                       |                                       |
| (6)                      |   | · · · · · · · · · · · · · · · · · · · | <del> </del>                           |                                       |                                       |
| (8)                      |   |                                       |  |                                       |                                       |
| (9)                      |   |                                       |  | · · · · · · · · · · · · · · · · · · · |                                       |
| Total. (Column (         | (b) must equal Form 990, Part X, col. (B) line 13.) | <b>&gt;</b>                           | 1                                      |                                       |                                       |
| Part IX                  | Other Assets. Complete if the organization a        |                                       | orm 990, Part IV, line                 | 11d. See Form 9                       | 90, Part X, line 15.                  |
|                          |   | (a) Description                       |  |                                       | (b) Book value                        |
| (1)                      |   |                                       | ······································ |                                       | ·····                                 |
| (2)                      |   |                                       |  |                                       |                                       |
| (3)                      |   | <del></del>                           |  |                                       |                                       |
| (4)                      |   |                                       | · · · · · · · · · · · · · · · · · · ·  |                                       |                                       |
| (5)<br>(6)               |   |                                       |  |                                       | -                                     |
| (6)                      |   |                                       | · · · · · · · · · · · · · · · · · · ·  |                                       |                                       |
| (7)<br>(8)               |   |                                       |  |                                       |                                       |
| (9)                      |   |                                       |  |                                       | · · · · · · · · · · · · · · · · · · · |
| Total. (Colu             | ımn (b) must equal Form 990, Part X                 | (, col. (B) line 15.)                 | · · · · · · ·                          | <b>.</b>                              |                                       |
| Part X                   | Other Liabilities. Complete if the organization a   |                                       | orm 990. Part IV. line                 | · · · · · · · · · · · · · · · · · · · | orm 990. Part X.                      |
|                          | line 25.  |                                       | •                                      |                                       | , <b>-</b> ,                          |
| 1.                       | (a) Description of liability                        | (b) Book value                        |  |                                       |                                       |
| (1) Federal II           | ncome taxes   |                                       |  |                                       |                                       |
| (2)                      |   |                                       |  |                                       |                                       |
| (3)                      |   |                                       |  |                                       |                                       |
| (4)                      |   |                                       |  |                                       |                                       |
| (5)                      |   |                                       |  |                                       |                                       |
| (6)                      |   |                                       |  |                                       |                                       |
| (7)                      |   |                                       |  |                                       |                                       |
| (8)                      |   |                                       |  |                                       |                                       |
| (9)                      | A)  |                                       |  |                                       |                                       |
|                          | (b) must equal Form 990, Part X, col. (B) line 25.) | <del></del>                           |  |                                       |                                       |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Schedu | e D (Form 990) 2015  |  |              | Page <b>4</b>    |
|--------|--|--|--------------|------------------|
| Part   |  |  | Return.      |                  |
|        | Complete if the organization answered "Yes" on Form 990, Part                                      | IV, line 12a.                                |              |                  |
| 1      | Total revenue, gains, and other support per audited financial statements                           |  | 1            | 2133             |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                |  |              |                  |
| а      | Net unrealized gains (losses) on investments   |  | 1 1          |                  |
| b      | Donated services and use of facilities   |  | _            |                  |
| C      | Recoveries of prior year grants  |  | ]            |                  |
| d      | Other (Describe in Part XIII.)   | <u>                                     </u> |              |                  |
| е      | Add lines 2a through 2d  |  | 2e           | 0                |
| 3      | Subtract line 2e from line 1   |  | 3            | 2133             |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                               |  |              |                  |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b 4a                                |  | 1 1          |                  |
| b      | Other (Describe in Part XIII.)   | <del></del>                                  |              |                  |
| C      | Add lines 4a and 4b  |  | 4c           | 0                |
| 5      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                    |  | 5            | 2133             |
| Part   | Reconciliation of Expenses per Audited Financial Statement   |  | er Return.   |                  |
|        | Complete if the organization answered "Yes" on Form 990, Part                                      |  | <del> </del> |                  |
| 1      | Total expenses and losses per audited financial statements   |  | 1            | 1875             |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:                                  | 1  |              |                  |
| a      | Donated services and use of facilities   |  | <b>∤</b>     |                  |
| þ      | Prior year adjustments   | <del></del>                                  | 4            |                  |
| C      | Other losses   | <del></del>                                  | 4            |                  |
| d      | Other (Describe in Part XIII.)   |  |              | •                |
| e      | Add lines 2a through 2d  |  | 2e           | 1075             |
| 3      | Subtract line 2e from line 1   |  | 3            | 1875             |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                 |  |              |                  |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) | · <del>·········</del>                       | -            |                  |
| b      | Add lines 4a and 4b  | <del></del>                                  | 40           | 0                |
| С<br>5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.                    |  | 4c   5       | 1875             |
|        | XIII Supplemental Information.   | ,  |              | 1073             |
|        | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I           | Part IV lines 1h and 2h                      | v Part V lin | a 4: Part V line |
|        | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pr                |  |              |                  |
|        |  |  |              |                  |
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### SCHEDULE M (Form 990)

## **Noncash Contributions**

► Complete If the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047 20**15** 

Open To Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
African Girl Equity Inc.

Employer Identification number 46-0869194

| Part | Types of Property  | (a)                 | (b)  | (c)   |  | (d)      |     |               |
|------|--|---------------------|--|---|--|----------|-----|---------------|
|      |  | Check if applicable | Number of contributions or items contributed | Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | Method noncash cor                     | of deter |     |               |
| 1    | Art-Works of art   |                     |  |   |  |          |     |               |
| 2    | Art – Historical treasures   |                     |  |   |  |          |     |               |
| 3    | Art Fractional interests   |                     |  |   |  |          | _   |               |
| 4    | Books and publications   |                     |  | ······································                                      |  | •        |     |               |
| 5    | Clothing and household   |                     |  |   |  |          |     |               |
| •    | goods  | 1                   |  | 922   | Thrift Store p                         | nce      |     |               |
| 6    | Cars and other vehicles  |                     |  |   | ······································ |          |     |               |
| 7    | Boats and planes   |                     |  |   |  |          |     |               |
| 8    | intellectual property  | ļ <u></u>           |  |   | <u> </u>                               |          |     |               |
|      | Securities—Publicly traded   |                     |  |   | -                                      |          |     |               |
| 9    | Securities—Publicly traded Securities—Closely held stock .           | <del></del>         |  |   |  |          |     |               |
| 10   | Securities—Closely field stock .  Securities—Partnership, LLC,       | <del></del>         |  |   |  |          |     |               |
| 11   | or trust interests   |                     |  |   |  |          |     |               |
|      |  |                     |  |   |  |          |     |               |
| 12   | Securities—Miscellaneous   |                     |  |   |  |          |     |               |
| 13   | Qualified conservation   |                     |  |   |  |          |     |               |
|      | contribution — Historic  |                     |  |   |  |          |     |               |
|      | structures   | <u> </u>            |  |   |  |          |     |               |
| 14   | Qualified conservation   |                     |  |   |  |          |     |               |
|      | contribution—Other   |                     |  |   |  |          |     |               |
| 15   | Real estate—Residential  | <u>[</u>            |  |   |  |          |     |               |
| 16   | Real estate Commercial   |                     |  |   |  |          |     |               |
| 17   | Real estate—Other  |                     |  |   |  |          |     |               |
| 18   | Collectibles   |                     |  |   |  |          |     |               |
| 19   | Food inventory   |                     |  |   |  |          |     |               |
| 20   | Drugs and medical supplies   | _                   |  |   |  | -        |     |               |
| 21   | Taxidermy  |                     |  | -   |  |          |     |               |
| 22   | Historical artifacts   |                     |  |   |  |          |     |               |
| 23   | Scientific specimens   |                     |  |   |  |          |     |               |
| 24   | Archeological artifacts  |                     |  |   |  |          |     |               |
| 25   | Other ▶ ()   |                     |  |   |  |          |     |               |
| 26   | Other ► ()   |                     |  | :   |  |          |     |               |
| 27   | Other ► ()   |                     | · · · · · · · · · · · · · · · · · · ·        |   | <del></del>                            |          |     |               |
| 28   | Other ► (  |                     |  |   |  | _        |     |               |
| 29   | Number of Forms 8283 received  | by the or           | ganization during the tax v                  | ear for contributions for   |  |          |     |               |
|      | which the organization completed                                     |                     |  |   | 29                                     | 0        |     |               |
|      | -  |                     |  | _   |  | - I      | Yes | No            |
| 30a  | During the year, did the organiza                                    | tion receive        | by contribution any prope                    | erty reported in Part I lines   | 1 through                              |          |     |               |
| -    | 28, that it must hold for at least the                               |                     |  |   |  | 1        |     | 1             |
|      | to be used for exempt purposes                                       |                     |  |   |  | 30a      |     | <b>√</b>      |
| ь    | If "Yes," describe the arrangement                                   |                     | <b>9,</b>                                    |   | -                                      | - Soa    |     | <del></del> - |
| 31   | Does the organization have a   |                     | stance policy that require                   | es the review of any no   | n-standard                             |          | J   | ļ             |
| 01   |  |                     |  | ·   |  | 31       |     |               |
| 32a  | Does the organization hire or us                                     |                     |  |   |  | 31       |     | <u>√</u>      |
| JZa  |  |                     | · · · · · · · · · · · · · · · ·              |   |  | 00-      |     | ,             |
| 1.   |  |                     |  |   |  | 32a      |     | <del></del>   |
|      | If "Yes," describe in Part II.  If the organization did not report a | n amount in         | column (a) for a type of a                   | morty for which column (a)  | c obooked                              |          |     |               |
| 33   | describe in Part II.   | ii aiiiUulit il     | r column (c) for a type of pre               | perty for which column (a) i  | a checkeu,                             |          |     |               |

### **SCHEDULE 0** (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

Employer identification number

| Name of the organization   | Employer identification number          |
|--|---|
| African Grd Equity Inc   | 46-0869194                              |
|  |   |
| SUPPLEMENT TO FORM 990   |   |
|  |   |
|  |   |
|  |   |
| Part VI Line 8a President of AGE contemportaneously documents the meetings held or written actions under       | aken dunng the year.                    |
|  | *************************************** |
| Part VI Line 11A and B Once the IRS form 990 for the current tax year has been prepared and then audited by    | y an independent accounting             |
|  |   |
| firm, it is then reviewed by the board of directors before filing with the IRS                                 |   |
|  |   |
| Part VI Line 12C Annual tax returns of each AGE board member are jointly reviewed by all board members.        | Secondly all board members know         |
| ***************************************  |   |
| each other and live in the same city and thus know if any person has a conflict.                               |   |
|  |   |
| Part VI Line 19 AGE organization makes its governing documents, conflict of interest policy, and financial sta | tements available to the                |
|  | *************************************** |
| public by appointment during normal business hours at the corporation's business location.                     |   |
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