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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

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

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

Inte	rnal Revenu			<u>o</u>	inspection			
<u>A</u>	For the	2016 calendar year, or tax year beginning 1/1 , 2016, and end	ng <u>1</u> :	2/31	, 20 16			
В	Check if a	applicable C Name of organization Foundation for Community Development and Empower	rerment	D Employ	er identification number			
	Address o	change Doing business as			01-0944516			
	Name cha	ange Number and street (or P O box if mail is not delivered to street address) Room/s	uite	E Telephone number				
	Initial retu	rn PO Box 6560			208-726-1530			
	Final return	/terminated City or town, state or province, country, and ZIP or foreign postal code						
	Amended	return Ketchum, ID 83340		G Gross re	ecerpts \$ 3012	250		
	Application	on pending F Name and address of principal officer Eric Younger	H(a) Is this a g	roup return for	subordinates? Yes V No			
		PO Box 10117 Ketchum, ID 83340	H(b) Are all	subordinate	s included? Tyes No	,		
ī	Tax-exem	pt status	If "h	lo," attach a	list (see instructions)			
J	Website:		H(c) Group	exemption	number ▶			
K	Form of or	ganization ☐ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	ation 2009	M State	of legal domicile CA	_		
Р	art I	Summary				_		
	1 1	Briefly describe the organization's mission or most significant activities. FCDE	leverages th	e knowled	ge, funds and direct			
ě	1	personal support of global donors to empower communities to maximize economic				re		
Activities & Governance	1 1	reducing poverty and injustice	, , , , , , , , , , , , , , , , , , , ,					
Ē		Check this box ▶☐ if the organization discontinued its operations or disposed	of more that	1 25% of	its net assets.			
Š	1	Number of voting members of the governing body (Part VI, line 1a)		3		4		
ಶ		Number of independent voting members of the governing body (Part VI, line 1b		4		-		
es	1	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	,	5		_ - 2		
Σį	1	Total number of volunteers (estimate if necessary)		6		10		
\ct	1	Total unrelated business revenue from Part VIII, column (C), line 12		- 7a		0		
_	1	Net unrelated business taxable income from Form 990-T, line 34	EIVED	7b		_		
_	"	ver differenced business taxable income norm of the oral	Prior Y		Current Year	_0		
	8 (Contributions and grants (Part VIII, line 1h)	1 0	1975				
Ē	1	Contributions and grants (Part VIII, line 1h)	7 2017	236443	2928			
Revenue	1	, and the second of the second		16987	82	252		
æ	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	EM TIT	0		_0		
				0		180		
_		Fotal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		253430	3012	_		
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0		_0		
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0		_0		
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		59570	682			
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		0		_0		
Ϋ́		Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	, " ,, '	52° ×	.43	<u> </u>		
		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		195357	2172	<u> 19</u>		
	1	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		254927	2854	<u>121</u>		
		Revenue less expenses. Subtract line 18 from line 12		<1497>	158	133		
Ssets or Balances			Beginning of Ci	urrent Year	End of Year			
sset	20	Total assets (Part X, line 16)		87454	729	<u>}61</u>		
Net As Fund B	21	Total liabilities (Part X, line 26)	<u> </u>	3993		99		
		Net assets or fund balances. Subtract line 21 from line 20		83461	728	<u> 362</u>		
Pa	art II	Signature Block						
		ies of perjury, I declare that I have examined this return, including accompanying schedules and state			ny knowledge and belief,	ıt ıs		
tru	e, correct,	and complete Declaration of preparer (other than officer) is based on all information of which prepared	er has any know	ledge	<i>l</i>			
				4//	11/17			
Siç		Signature of officer	Da	ate	•			
He	re	Eric lounger, (+0	· · · · · · · · · · · · · · · · · · ·					
		Type or print partie and title						
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	ıf PTIN	_		
	eparer			self-em				
	e Only		Firs	n's EIN ▶				
_		Firm's address ▶	Pho	one no				
Ma	y the IRS	S discuss this return with the preparer shown above? (see instructions)			· · Yes N	0		
For	Paperwo	ork Reduction Act Notice, see the separate instructions.	No. 11282V		Form 990 (20	116		

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					1 age =
Part		atement of Program Service			
1		eck if Schedule O contains a rescribe the organization's missi	response or note to any line in the	nis Part III	<u></u>
•	•	_		basic tools to make positive, lasting	change
	within th	eir communities. By providing ted	chnical training, appropriate short-to	erm personnel and seed funds,	
	FCDE wi	II becomes a partner and catalyst	in making long-term positive chang	ges within our host communities.	
2	Did the	organization undertake any orga	ufcont program convece during t	he year which were not listed on th	
~		m 990 or 990-EZ?		ne year which were not listed on th	e □Yes ☑No
	-	describe these new services or			□ 162 MINO
3	Did the	organization cease conductin	g, or make significant changes	in how it conducts, any prograi	m
	services				☐ Yes ☑ No
		describe these changes on Sch			
4	Describe	the organization's program se	rvice accomplishments for each 4) organizations are required to re-	of its three largest program service report the amount of grants and all	es, as measured by
			for each program service reported		locations to others,
4a	(Code.) (Expenses \$	123565 including grants of \$	0) (Revenue \$	0)
				at have shown the ability to provide o	
				e full impact possible because they I	ack the
			or other key capacities to achieve t		
			onsulting and other forms of direct areas for approximately 50 NGOs	support to allow fo double digit reve	
	iliciease				
		·····			
4b	(Code) (Expenses \$	96106 including grants of \$	0) (Revenue \$	0)
				se resource centers have computers	
	access, p	rinters, copiers, binders and staf	f that help our NGO partners access	s information, funding leads, material	development
	and enha	nce their networks so that they ca	an be more efficient in their service	delivery.	
					
		·			
A =	(Code:	\ /F	F4040 in all releases and 1 - C.A.	2) //2	
4c			54918 including grants of \$		8252)
				nations to work with our partner NGO munity development objectives The	
				carried out by out. These projects for	
			social justice, youth and economic		
			_		
4d		ogram services (Describe in Sch	•		
	(Expense		rants of \$) (Reve	enue \$	
4e	lotal pro	gram service expenses ▶	274.590		

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
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		1
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 I	6		1
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 II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
9	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		√
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	X		7 %
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	*	√
b	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 VII	11b		√
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
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.	4.41	1	
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	14b	•	
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.	15		1
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		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		√
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		√
	If "Yes," complete Schedule G, Part III	19		✓

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		√
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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	20b		√
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		✓
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
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		✓
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		<u>√</u>
C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<u>, </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u></u>
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		<u>✓</u>
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		✓
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		✓
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		1
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	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		<u>√</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	,	√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		√
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		✓
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		✓
37	related organization? If "Yes," complete Schedule R, Part V, line 2. Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		✓
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38		✓

Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			\Box
	Check it schedule o contains a response of note to any line in this fact v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2			, ,
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 1			1
c	Did the organization comply with backup withholding rules for reportable payments to vendors and		-	į ,
	reportable gaming (gambling) winnings to prize winners?	1c	1	
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 2			
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		✓
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		-
b	If "Yes," enter the name of the foreign country.	' ' I	٠,,	\$.
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		Ý	¥ *. :
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1
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		✓
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).		2.3	<u>.</u>
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_	. %	
	and services provided to the payor?	7a 7b		\ <u>\</u>
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		-
•	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year		W.	<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1909 az	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 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		;′	28. 35 a. 1
_	sponsoring organization have excess business holdings at any time during the year?	8		/
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a depart depart advisor, or related paragraphs.	9a		1
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter	9b		V
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	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	ļ <u>.</u>	
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.	10	<u> </u>	ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	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			
J	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	†
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	†

	0 (2016)		·	<u> </u>
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O S Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ions.
Cooti	on A. Governing Body and Management	<u> </u>	<u> </u>	
Secu	on A. Governing body and Management		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 committee, explain in Schedule O.		1	1
ь 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			ا ر
3	any other officer, director, trustee, or key employee?	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		✓
6	Did the organization have members or stockholders?	6		✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint 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:		i. Lieft	
a	The governing body?	8a 8b	1	-
ь 9	Each committee with authority to act on behalf of the governing body?	00		
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.))
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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	√ ,	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<i>*</i>		3
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	1	
b c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	120 12c	1	
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	✓	
b	Other officers or key employees of the organization	15b		✓
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)] ' '
16a	with a taxable entity during the year?	16a		1
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?	16b		
Secti	on C. Disclosure	1,00	1	1
17	List the states with which a copy of this Form 990 is required to be filed ► CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply	n 501	(c)(3)s	s only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interval to the schedule of the schedu	erest	polic	y, and
00	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 Eric Younger, 102 Camas Rd Ketchum ID 83340	coras	_	

	-
Pane	•

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Form	ggn	(2016)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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 paragraphy the following order, individual trustees or directors: institutional trustees: officers: key employees highest

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	anız	atic	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee
(A)	(B)	(do n	ot ch	Pos	ition	e than o	one	(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	box, of lindividual or director	unles	s pe	rson	both Highest compensated employee	ee) Forme	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Eric Younger, CEO and Board President	20	<u> </u>		1				0	0	
(2) Heidi Campbell, Secretary	11			1				o	o	
(3) Carl Hammerdorfer, Board member	1	1						0	o	
(4) Scott Younger, Treasurer	1			1				0		
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)				_						
(13)										
(14)			-							

•

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighes	st C	ompensated E	mployees (c	ontinue	d)		
	(A) Name and title		box,	unies	Pos eck s pe	more rson	than out the thick the thi	an ee)	(D) Reportable compensation from	(E) Reportable compensation related		Estin	F) nated unt of her	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI		compe fron organ and r		
(15)								-						
(16)								-			-			
(17)								-						
(18)								-						
(19)								-						
(20)						-		-						
(21)								-						
(22)					-									
					-	_								
(23)								-						
(24)														
(25)		<u> </u> 												
1b c d	Sub-total			•				> > >						
2	Total number of individuals (including bur reportable compensation from the organi	t not limited		ose	list	ed	above	e) w	ho received m	ore than \$10	0,000 c	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp		est comper	sated		Yes	No *
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	portal	ble (con	npei	nsatio					4		***
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indi	vidual 	5		7
	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													3X
	(A) Name and business add	lress						_	(B) Description of s	ervices	C	(C) ompens	ation	
								-						
								-						
	Total number of independent acceptant	un (malii di					od t	Ļ	ann listed at	aua) wha				
2	Total number of independent contractor received more than \$100,000 of compens) (r	iose listed ab	ove) wno				

Form **990** (2016)

Part VIII		Statement of Revenue									
		Check if Schedule O contains a response or no			<u></u>	<u> </u>					
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514					
nts	1a	Federated campaigns 1a	0								
ara our	b	Membership dues 1b	0								
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c	_0			•					
	d	Related organizations 1d	_0								
	е	Government grants (contributions) 1e	0								
	f	All other contributions, gifts, grants,									
			817								
ğ	g	Noncash contributions included in lines 1a-1f. \$	<u>o</u>								
	h	Total. Add lines 1a-1f	292817	 							
Вe		Business Co	de		-	10.00m					
eve	2a	internships to support local NGOs 813219	8252		ļ						
ē Æ	b										
<u>Z</u>	C										
Š	d			· · · · · · · · · · · · · · · · · · ·							
Га	e	All other program and the second			<u> </u>						
Program Service Revenue	f	All other program service revenue Total. Add lines 2a–2f	301069		<u> </u>	<u> </u>					
<u> </u>	<u>g</u> 3	Total. Add lines 2a–2f	. 001000								
	•	and other similar amounts)	▶								
	4	Income from investment of tax-exempt bond proceeds	•								
	5	Royalties									
		(i) Real (ii) Personal	<u> </u>			, 4					
	6a	Gross rents			\$2.75 AND 3						
	b	Less' rental expenses	· .		1 200						
	С	Rental income or (loss)	`			.					
	d		▶			,					
	7a	Gross amount from sales of (i) Securities (ii) Other	\$ 1 m								
		assets other than inventory		y		,					
	b	Less cost or other basis			, .,						
		and sales expenses .		*	y - 3 %	,					
	С	Gain or (loss) .			,	a, , , ,					
	d	Net gain or (loss)	>	- 11-7							
venue	8a	Gross income from fundraising events (not including \$			- The state of the						
Other Rev		of contributions reported on line 1c). See Part IV, line 18 a			,						
Ŧ	b	Less: direct expenses b									
)	С	Net income or (loss) from fundraising events	>								
	9a	Gross income from gaming activities. See Part IV, line 19									
		Less: direct expenses b									
		(', ' 5 ' 5 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1	>			-					
	10a	Gross sales of inventory, less returns and allowances a									
		Less. cost of goods sold b									
	С		>								
		Miscellaneous Revenue Business Co	de								
	11a										
	b				1						
	С										
	d	All other revenue	180								
			180		1						
	12	Total revenue. See instructions	301249		1	ĺ					

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (C) Management and general expenses (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b. 9b. and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . Grants and other assistance to domestic individuals. See Part IV, line 22 0 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members 0 0 Compensation of current officers, directors, 5 trustees, and key employees 0 O Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 57971 46376 11594 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 Other employee benefits 9 5115 4092 1022 Payroll taxes 10 5115 4082 1022 Fees for services (non-employees): 11 a Management 15228 15228 Legal . . . c Accounting . . Lobbying . . . d Professional fundraising services. See Part IV, line 17 Investment management fees f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 4329 4329 13 Office expenses . . . 3124 2502 622 14 Information technology . 4038 3000 1038 15 Royalties Occupancy . . 16 4657 4657 Travel 17 9926 5957 3972 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 1875 1875 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 3969 3969 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.) Program contractors in Uganda 123093 123093 Uganda program site support b 41031 41031 C d All other expenses 5950 5950 5950 25 Total functional expenses. Add lines 1 through 24e 285421 255872 29549 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing 1 87454 72961 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net . . . 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . 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. Assets Notes and loans receivable, net Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation . 10c 11 Investments—publicly traded securities 11 12 Investments-other securities. See Part IV, line 11 . 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) . 16 16 72961 87454 17 Accounts payable and accrued expenses . . . 3993 17 18 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities . . . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 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 25 26 Total liabilities. Add lines 17 through 25 26 3993 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 83461 Temporarily restricted net assets . . 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 33 33 83461 72862

87454

72961 Form **990** (2016)

Total liabilities and net assets/fund balances

-	-	
Page	1	4

Form 99	00 (2016)				Page 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses. Subtract line 2 from line 1	3	1		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u> </u>	<u>. </u>	<u>. 🗅</u>
				Yes	No
1	Accounting method used to prepare the Form 990.		?	1	3 200
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in s	1	
	Schedule O		\(\(\(\(\)\)\)		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were compared to the compared to the statement of the year were compared to the compared	oiled	or 🦙 🤻	. 8,"	
	reviewed on a separate basis, consolidated basis, or both:		12.	*	* *, *, '
	Separate basis Consolidated basis Both consolidated and separate basis		*, <i>*</i>		
b	Were the organization's financial statements audited by an independent accountant?		. 2b		/
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ad on	a	. 7 .	
	separate basis, consolidated basis, or both.		*	* / ', '	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		*	1 4	
С	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 account	ntant	? 2 c	┧	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain			, y 3
	Schedule O.		18 P	\$ 8	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		}
	the Single Audit Act and OMB Circular A-133?		. 3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	rgo t	he		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	. 3b	<u> </u>	
			Fo	orm 9 9	0 (2016)

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

OMB No 1545-0047 2016 **Open to Public**

Department of the Treasury Internal Revenue Service

Name	or the t	organization					Employer Identification	1 number
		for Community Development						44516
Pa		Reason for Public Cha			·			ons.
	•	zation is not a private founda		•		•	•	
1 2		church, convention of churc						
3		school described in section hospital or a cooperative ho					· · · · ·	
4		medical research organization	•	•			,, ,, ,	(iii) Enter the
4		ospital's name, city, and stat	-	onjunction with a nosp	Jilai desc	noed in s	section 170(b)(1)(A)	(iii). Enter the
5		n organization operated for		college or university	owned c	r operate	ed by a government	al unit described in
		ection 170(b)(1)(A)(iv). (Com		conege of aniversity	Owned C	operate	od by a government	ai unii qescribeu in
6		federal, state, or local gover	•	mental unit described	l in sectio	on 170(h)	\(1\(A\(A\)	
7		n organization that normally						the general public
-		escribed in section 170(b)(1)			port iron	. a govo	Timonia and or non	r the general pablic
8		community trust described i		•	Part II.)			
9		agricultural research organ				erated in	conjunction with a l	and-grant college
	or	university or a non-land-gra	nt college of agr	culture (see instruction	ons) Ente	r the nar	ne, city, and state of	the college or
	ur	niversity:			Ť		•	•
10	✓ Ar	organization that normally	receives: (1) mor	e than 331/3% of its si	upport fro	m contri	butions, membershij	o fees, and gross
	re	ceipts from activities related ipport from gross investmen	to its exempt tu	nctions—subject to c related husiness taxal	ertain exc	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/3% of its
	ac	equired by the organization a	fter June 30, 19	75. See section 509(a	1)(2). (Co	nplete Pa	art III)	
11		n organization organized and						
12		n organization organized and						
		one or more publicly support						
	Cr	neck the box in lines 12a thro			-	-	· · · · · · · · · · · · · · · · · · ·	-
а		Type I. A supporting organ						
		the supported organization					the directors or trust	ees of the
		supporting organization Y						
b		Type II. A supporting orga						
		control or management of				persons	that control or man	age the supported
		organization(s) You must	-	•		 .		
С	Ш	Type III functionally integ its supported organization(ally integrated with,
				· ·				
d	لسا	Type III non-functionally that is not functionally integral.						
		requirement (see instruction						u an allenliveness
е	П	Check this box if the organ	•	-		-		all Tune III
·		functionally integrated, or						е п, туре ш
f	Ente	er the number of supported of						
g		vide the following information		oorted organization(s).		•		• • [
	(i) Nam	ne of supported organization	(II) EIN	(III) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1–10		ır goveming ment?	support (see	other support (see
				above (see instructions))			instructions)	instructions)
					Yes	No		
(A)								
(B)								
								
(C)								
						 		
(D)								
/E\		· · · · · · · · · · · · · · · · · · ·						,
(E)								
Total				 				

Part	II Support Schedule for Organiza	itions Descr	ibed in Secti	ions 170(b)(1	(A)(iv) and 1	70(b)(1)(A)(vi	
	(Complete only if you checked th	ne box on line	5, 7, or 8 of	Part I or if the	organization	n failed to qua	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	(-) 0010	(F) 0010	(-) 0014	(4) 2015	(a) 2016	(f) Total
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(i) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					· *.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	- (» .		
6	Public support. Subtract line 5 from line 4		5 94 Y			·	
6 Secti	ion B. Total Support		I	1			
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	(-,	(-,				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						10000
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc				or 6th toy v	12	n 501(c)(3)
13	First five years. If the Form 990 is for the organization, check this box and stop he	_	ı s iirst, secon				► [
Sect	ion C. Computation of Public Suppor		<u> </u>	· · ·			
14	Public support percentage for 2016 (line			11. column (fl)		14	%
15	Public support percentage from 2015 Sci					15	%
16a	331/3% support test—2016. If the organ	ization did not	check the bo	x on line 13, ar	nd line 14 is 3	31/3% or more,	check this
	box and stop here. The organization qua						
b	331/3% support test - 2015. If the organithis box and stop here. The organization						ore, check . ▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the 'organization	eets the "facts	-and-circumst	tances" test, ch	neck this box	and stop here .	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization is supported organization	ation meets th	ne "facts-and-	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization d			3, 16a, 16b, 17a			see ▶ ┌

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support				·		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees	10,2012	15, 2010	10, 2017	14, 2010	(0) 2010	17.500
•	received. (Do not include any "unusual grants.")	24544	404050	475040	020442	202047	002200
2	Gross receipts from admissions, merchandise	84541	104059	175340	236443	292817	893200
-	sold or services performed, or facilities			Ì	·	•	
	furnished in any activity that is related to the					Ì	
_	organization's tax-exempt purpose	0	3900	3650	16987	8433	32970
3	Gross receipts from activities that are not an		}	}		}	
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the			ĺ		[
	organization's benefit and either paid			}			
	to or expended on its behalf	0	0	o	0	0	0
5	The value of services or facilities			Ì		ľ	
	furnished by a governmental unit to the			{			
	organization without charge	0	0	0	0	0	
6	Total. Add lines 1 through 5	84541	107959	178990	253430	301250	926170
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	18000	14000	70000	115000	138000	355000
b	Amounts included on lines 2 and 3						
	received from other than disgualified					Í	
	persons that exceed the greater of \$5,000			1			
	or 1% of the amount on line 13 for the year	ol	o	o	0	o	0
c	Add lines 7a and 7b	18000	14000	70000	115000	138000	355000
8	Public support. (Subtract line 7c from	10000	14000	· · · · · · · · · · · · · · · · · · ·	1 1	*	330000
_	line 6)	` "		* * * *		* * * * * * * * * * * * * * * * * * * *	571170
Secti	on B. Total Support	L			*		371170
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	84541	107959	178990	253430	301250	926170
10a	Gross income from interest, dividends,	04341	107939	170550	233430	301230	920170
IVa	payments received on securities loans, rents,	ĺ	į	ſ	1	1	
	royalties and income from similar sources .		ļ			1	
.	Unrelated business taxable income (less	}				·	
þ	section 511 taxes) from businesses				1	Ì	
	acquired after June 30, 1975	[ĺ				
_	·	}					
C	Add lines 10a and 10b						
11	Net income from unrelated business		j	j		ļ	
	activities not included in line 10b, whether				'	}	
	or not the business is regularly carried on						
12	Other income. Do not include gain or		i	Ì	' '	1	
	loss from the sale of capital assets		ļ				
40	(Explain in Part VI.) .						
13	Total support. (Add lines 9, 10c, 11,		Ì	į	'		
	and 12)	84541	107959	178990	253430	301250	926170
14	First five years. If the Form 990 is for the	_		d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he			_ · · · · ·			· <u> </u>
	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line 8		-			15	61.6 %
16	Public support percentage from 2015 Sch					16	N/A %
	on D. Computation of Investment In					T -= T	
17	Investment income percentage for 2016 (• • •	17	0 %
18	Investment income percentage from 2015					18	0 %
19a	331/3% support tests—2016. If the organ						
_	17 is not more than 331/3%, check this box						
b	331/3% support tests – 2015. If the organiz						
	line 18 is not more than 331/3%, check this l	-	_		-	-	_
20	Private foundation If the organization du	d not check a l	nov on line 14	10a or 10h o	hack this hav	and see instru	rtione 🕨 🗀

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

OMB No 1545-0047

2016

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number Foundation for Community Development and Empowerment 01-0944516 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of offices in the region (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total (a) Region employees, agents, and independent contractors in the region region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) a program service, describe specific type of service(s) in the region expenditures for and investments in the region Capacity building of GROs (1) Sub-Saharan Africa \$237,810 2 10 Program Services (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13) (14)(15)(16)(17)Sub-total 3a 237,810 Total from continuation sheets to Part I

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c Totals (add lines 3a and 3b)

237,810

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Page	

Schedule	-	/F	000	004	^
Schedule	r	1Farm	9901	201	b

Part i	V	Foreign Forms		
1	the c	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign oration (see Instructions for Form 926)	☐ Yes	☑ No
2	may Trusi	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to separately file Form 3520, Annual Return To Report Transactions With Foreign ts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	☐ Yes	✓ No
3	the c	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	qualı Infon	the organization a direct or indirect shareholder of a passive foreign investment company or a fied electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing (see Instructions for Form 8621)	☐ Yes	☑ No
5	the c	the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain ign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	"Yes	he organization have any operations in or related to any boycotting countries during the tax year? If "the organization may be required to separately file Form 5713, International Boycott Report (see actions for Form 5713, do not file with Form 990)	Yes	☑ No

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2016

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.

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Name of the organization	Employer identification number
Foundation for Community Development and Empowerment	01-0944516
Describe process for Board review of 990: Board is provided a copy of draft 990 and attac	hments and confirms acceptance of the filing.
Section VI 2. Family and or marriage relationships among Board of Directors: Heidi Camp	
married, Scott Younger and Eric Younger are brothers.	
Section VI 19. Our governing documents and financial statements are made available by	request through our website.
Describe conflict of interest process for Board and executive staff: We have a written poli	cy on conflict of interest and circulate the policy
once per year.	
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