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# Form **990**

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

Do not enter social security numbers on this form as it may be made public
 Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2016

Open to Public Inspection

A	For t	the 2016 calen	dar year, or tax year begi	nning , 201	6, and ending	9		,	
В	Check	if applicable	C Name of organization Uni	te the World with Africa I	Foundation	, Inc.	D Emplo	yer identıfi	cation number
	∏ <sub>A</sub>	ddress change	Doing business as				47-	23298	90
	$\prod_{N}$	lame change	Number and street (or P O bo	ox if mail is not delivered to street address)	Room/su	ute	E Teleph	one numbe	r
	$\vdash$	nitial return	49 Whitney Stree	o.t	}		(31	41 23	9-3997
	H	mal return/terminated		country, and ZIP or foreign postal code			1 (31	1, 25	3 3331
	H	mended return	Washnamh	CI	06880		G Gross		250 002
	Н		Westport  F Name and address of principa	CT		H(a) Is this	a group retun		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	U <sup>A</sup>	pplication pending			1		- :		
					CT 06880	If 'No,'	subordinates attach a list	(see instruc	tions)
<u></u>		-exempt status	X 501(c)(3)   501(c) (	) (insert no ) 4947(a)(1)	or 527				
<u>J</u>	We	bsite: ► ww	w.uniteafricafou			H(c) Group	exemption ni		
<u>K</u>	Form	n of organization	X Corporation Trust	Association Other ►	Year of formation	201	4 M	State of lega	al domicite CT
Pa	rt I	Summar	у						
	1	Briefly describ	e the organization's missio	n or most significant activities	Education	and	health	acti	vities.
Ф		Mission:	Empowering educ	ation, health, choice	& dignit	y for	women	chil	ldren
2			unitles across T						
Governance									
ð	2			n discontinued its operations or dispos				ssets	
5	3		•	ning body (Part VI, line 1a)				3	9
S	4		•	of the governing body (Part VI, line 1t	-			4	9
itie	5			calendar year 2016 (Part V, line 2a) .				5	0
Activities &	6			ecessary)				6	15
ď				art VIII, column (C), line 12				7a	
	b	Net unrelated	business taxable income ti	om Form 990-T, line 34 · · · · · ·	<del></del>	_		7b	0.
						P	rior Year		Current Year
<u>o</u>	8			h)		ļ	152,3	318.	<u>250,797.</u>
Revenue	9	-		2g)					
ě			come (Part VIII, column (A)					55.	85.
-	11			s 5, 6d, 8c, 9c, 10c, and 11e)					
	_12	Total revenue	<ul> <li>add lines 8 through 11 (</li> </ul>	must-equal-Part-VIII, column (A), line	<u>12)</u>	<b>_</b>	152,3		250,882.
	13	Grants and sir	milar amounts paid (Part IX	column (A), lines 1-3)			143 <u>,</u> 1	63.	139,881.
1	14	Benefits paid	to or for members (Part IX,	column (A), line 4)   ကြ					
<u>م</u>	15	Salaries, othe	r compensation, employee	benefits (Part IX, column (A), lines 5-	10)		_		
ğ	16 a	Professional fo	undraising fees (Part IX, co	lumh (A), line 11e)					<del>-</del>
Expenses				mn (D)(Jine 25) [N, U]	5,169.				
<u>a</u>							0 5	17	11 472
				s 11a-11d, 11f-24e)				317.	11,472.
				qual Part IX, column (A), line 25)			151,4		151,353.
	19	Revenue less	expenses Subtract line 18	from line 12	<del></del>	<b>_</b>		93.	99,529.
8 8						Beginnır	ng of Curre		End of Year
Asset		•	Part X, line 16)				20,7		118,781.
₹B	21	Total liabilities	(Part X, line 26)				1,5	44.	0.
Z Z	22	Net assets or	fund balances Subtract line	e 21 from line 20	<u> <u>.</u> <u>.</u></u>		1 <u>9</u> ,2	52.	<u>118</u> ,781.
Pa	rt II	Signatur	e Block		_				-
Unde	r penalt	ties of perjury, I dec	lare that I have examined this return	including accompanying schedules and statemen	nts, and to the best	t of my know	vledge and be	elief, it is tru	e, correct and
comp	lete De	eclaration of prepare	r (other than officer) is based on all	information of which preparer has any knowledge					
			——————————————————————————————————————				111/	16	,2017
Sig	n	Signatur	e of Officer	`		Da	ite	7	/
Hei	re	Davi	ıd Wells			Treas	surer		
			print name and title						<u> </u>
		Print/Type pr	eparer's name	Preparer's signature	Date		Check	rf P	TIN
_							setf-employe	-	
Pai			•Non-Pa	id Preparer			con cripioyi		
re	pare On	.i.a l		TO TICPUTOT			Firm's EIN	•	
700	. UII	Firm's addre	<u></u>		<del></del>				
-2			<del></del>				Phone no		Vec Tolki
	_			nown above? (see instructions)	<del></del>	<u></u>	<u>· · · · · · </u>	<u> </u>	Yes X No
BAA	For	r Paperwork R	eduction Act Notice, see	the separate instructions.	TEEA	0101 11/1	6/16		Form 990 (2016)

orm_990		29890	Page 2
Part III			
	Check if Schedule O contains a response or note to any line in this Part III	· · · · · ·	X
	efly describe the organization's mission		
	powering education, health, choice and dignity for women, children de communities across Tanzania.		
	the organization undertake any significant program services during the year which were not listed on the prior		
	m 990 or 990-EZ?	Yes	X No
	the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
4 Des	scribe the organization's program service accomplishments for each of its three largest program services, as measured tion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to I revenue, if any, for each program service reported	d by expense tal expenses	es ,
4a (Co	ide ) (Expenses \$ 49,639. including grants of \$ 47,970.) (Revenue \$		9 035 1
•	Joseph's Orphanage and The Heaven School, Kiseria, Tanzania		
On	going build out of classrooms, administration block, library,		
<u>to</u>	llets and renovations to existing buildings		
<b>1 b</b> (Co	de ) (Expenses \$ 67,855. including grants of \$ 65,676. ) (Revenue \$		9,615.)
Sc	. Joseph's Orphanage Scholarship Fund, Kiseria, Tanzania holarship fund to send orphans to pre-primary, primary, secondary d university school programs benefiting 47 children		
<u>a</u> _	de)(Expenses \$ 7,955. including grants of \$ 7,625.)(Revenue \$ ant_of \$6,617 to the Community Arts Trust in Arusha, Tanzania for music education program forchildren at St. Joseph s Orphanage and e Heaven School benefiting morethan 200 children		0.)
	·		<del></del>
- <del>-</del>			
		- <del></del>	
		- <del></del> -	
4 4 04	or program agruess (Describe in Schodule O.)		
	er program services (Describe in Schedule O) penses \$ 19,297. including grants of \$ 18,610.) (Revenue \$	0.	)
	al program service expenses ► 144,746.		
AA	TEEA0102 11/16/16	Form	<b>990</b> (2016)

			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	X	}
2	Is the ofganization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3_		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8_		Х
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			) . , (3) ~ .
	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 a		Х
	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	11 b		X
	c 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	11 c		X
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
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		Х
	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	12 b		X
13		13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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.	14b		X
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-E, Parts-II-and-IV	<u>15</u>	X_	
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	16		Х
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)	17		Х
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	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a <sup>9</sup> If 'Yes,' complete Schedule G, Part III.	19		Х

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 17 if 'Yes,' complete Schedule I, Parts I and II	21	Х	
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		Х
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		
24 8	a 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		Х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	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		
(	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		X_
ı	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		X
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		Х
27		27		X
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)			_
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
ď	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
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		Х
	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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
_ · t	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled Tentity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	- 35b		
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		Х
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		Х
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	Х	

Form 990 (2016) 47-2329890 Unite the World with Africa Foundation, Inc. Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . . . . . 1a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . . . . . 0. c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c (gambling) winnings to prize winners? 2 a 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 h Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... Χ 3 a 3 b 4 a 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)? . . . . Χ 4 a b If 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . . . . Χ X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?..... 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a 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? Χ 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 h Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a Χ 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . . . . . . . c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Χ 7 c | 7 d Χ e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . 7 e Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . . . 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Form 1098-C? . . . . . . 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? . . . . . . . . . . . . Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? . . . . b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . . 9 h Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. . . . . . . . . . . . 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . 10 b 11 Section 501(c)(12) organizations. Enter b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year . . . . . . | 12b| Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . 13 a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O . . . . . . . .

13 b

. . . . . . . . . . . . .

Note. See the instructions for additional information the organization must report on Schedule O

14 a Did the organization receive any payments for indoor tanning services during the tax year? . . .

b Enter the amount of reserves the organization is required to maintain by the states in 

Χ

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI. Section A: Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . 9 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 b Enter the number of voting members included in line 1a, above, who are independent . . . . . 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Χ of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? . . . . . . . . Χ b Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . 8 b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10 a Х 10a Did the organization have local chapters, branches, or affiliates? b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Χ 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13... 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ to conflicts? . . . . . . . . . . . c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done . Х . . . . . . . 13 Х 13 Did the organization have a written whistleblower policy? . . . . . . . . . Χ 14 Did the organization have a written document retention and destruction policy? . . . . . 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . . . . . 15 a 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Χ 16 a \_taxable\_e<u>ntity\_during\_the\_ye</u>ar<u>?</u> . . . . 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 16 b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Connecticut Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain in Schedule O) Another's website Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the lax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records 06880 (314) 239-3997 David Wells 49 Whitney Street Westport

Form 990 (2016) Unite the World with Af  Part VII Compensation of Officers, Direct								os Highest C	47-23298	
Independent Contractors	ors, iru	SIE	55,	Ne	<i>,</i> L	пріс	Jye	ees, mignest C	ompensateu Li	iipioyees, and
Check if Schedule O contains a response or	note to an	y line	e ın	this	Part	VII .	<u>.</u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>
Section A. Officers, Directors, Trustees, K	ey Empl	oye	es,	an	d H	ligh	est	Compensate	d Employees	
1 a Complete this table for all persons required to be lister organization's tax year	-	-								_
• List all of the organization's current officers, direct compensation Enter -0- in columns (D), (E), and (F) if no	compensa	ition	was	pai	d					
<ul> <li>List all of the organization's current key employees</li> </ul>								, , ,		
<ul> <li>List the organization's five current highest compens who received reportable compensation (Box 5 of Form W organization and any related organizations</li> </ul>										
<ul> <li>List all of the organization's former officers, key em of reportable compensation from the organization and any</li> </ul>					omp	ensat	ted	employees who re	ceived more than \$1	000,000
List all of the organization's former directors or true										
organization, more than \$10,000 of reportable compensations in the following order individual trustees or compensations are supported by the compensation of the compe			-				-			ad
employees, and former such persons	illectors, il	istitu	LIUII	ai iii	13166	55, UII	IICE	is, key employees	, mgnest compensat	eu
X Check this box if neither the organization nor any rela	ited org <u>a</u> nı	zatıo	n co	mpe	ensa	ted a	ny (	current officer, dire	ctor, or trustee	
				(C)	)					
(A) Name and Title	(B) Average hours				e n	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other		
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Anne Wells	40.00									
Executive Director	ļ	X		Х		ł l			l	
(2) David Wells	1 2 22		J			<del> </del>				
	_2.00	١,,		v				<del>-</del>		
Treasurer		Х		Х						
Treasurer (3) Katharine Merriman	_2.00									
Treasurer (3) Katharine Merriman Secretary	_2.00	X		X X						
Treasurer (3) Katharine Merriman Secretary (4) Heidl Jagoda										
Treasurer (3) Katharine Merriman Secretary (4) Heidl Jagoda Board Member	_2.00 _1.00	Х								
Treasurer (3) Katharine Merriman Secretary (4) Heidl Jagoda Board Member (5) Robert Chartener	_2.00	Х								
Treasurer  (3) Katharine Merriman Secretary  (4) Heidl Jagoda Board Member  (5) Robert Chartener Board Member	_2.00 _1.00	x								
Treasurer (3) Katharine Merriman Secretary (4) Heidl Jagoda Board Member (5) Robert Chartener	_2.00 _1.00	x								
Treasurer (3) Katharine Merriman Secretary (4) Heidl Jagoda Board Member (5) Robert Chartener Board Member (6) Deborah Wiley	_2.00 _1.00	X X X								
Treasurer  (3) Katharine Merriman Secretary  (4) Heidl Jagoda Board Member  (5) Robert Chartener Board Member  (6) Deborah Wiley Board Member  (7) Andrew Warren Board Member	_2.00 _1.00 _1.00 _1.00	x x								
Treasurer  (3) Katharine Merriman Secretary  (4) Heidl Jagoda Board Member  (5) Robert Chartener Board Member  (6) Deborah Wiley Board Member  (7) Andrew Warren Board Member  (8) Serena Alvarado	_2.00 _1.00 _1.00	x x x								
Treasurer  (3) Katharine Merriman Secretary  (4) Heidl Jagoda Board Member  (5) Robert Chartener Board Member  (6) Deborah Wiley Board Member  (7) Andrew Warren Board Member  (8) Serena Alvarado Board Member		X X X								
Treasurer  (3) Katharine Merriman Secretary  (4) Heidl Jagoda Board Member  (5) Robert Chartener Board Member  (6) Deborah Wiley Board Member  (7) Andrew Warren Board Member  (8) Serena Alvarado	_2.00 _1.00 _1.00 _1.00	x x x								

(11)

(12)

<u>(13)</u>

	on line 1a? If 'Yes,' complete Schedule J for such individual	3	<u> </u>	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual	4		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person	5		X
Sec	tion B. Independent Contractors			
_1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization-Report-compensation for the calendar year-ending-with or within the organization's tax year	·		

(A) Name and business address	(B) Description of services	(C) Compensation
		<del> </del>
2 Total number of independent contractors (including but not limited to those	listed above) who received more than	

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\$100,000 of compensation from the organization

Form 990 (2016)

		Check if Schedule O contains a res	ponse or note to any li	ne in this Part VIII .	<u> </u>	<u></u>	<u> </u>
1				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	ta Fe b M c Fu d Re e Go f All sin	lembership dues	a b c d = 250,797.				
20 20	h To	otal. Add lines 1a-1f		<u>250,797.</u>			
Program Service Revenue	2a _ b _ c _ d _ e _		Business Code	230, 131.			
8		If other program service revenue otal. Add lines 2a-2f					
	3 In	vestment income (including dividend her similar amounts)	s, interest and	85.	85.	0.	0.
	6 a Gr b Le c Re d Ne 7 a Gr as:	ross rents	(ii) Personal				
<b>Q</b>	and c Ga d Ne 8 a Gr	d sales expenses  ain or (loss)  et gain or (loss)					
Other Revenu	of Se b Le c Ne 9 a Gr Se	ot including. \$ contributions reported on line 1c) ee Part IV, line 18	a b events				
		et income or (loss) from gaming activ					
	10 a Gr an b Le c Ne	ross sales of inventory, less returns and allowances	a b				
	11a _ b _ c _	Lather revenue					
		other revenue					<del></del>
		otal revenue. See instructions		250,882.	85.	0.	0

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Form 990 (2016) Unite the World with Africa Foundation, Inc. Part IX | Statement of Functional Expenses

Sec	Check if Schedule O contains a res				<del></del>
Do i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV. line 21	8,100.	9 100		· · · · · · · · · · · · · · · · · · ·
2	Grants and other assistance to domestic individuals See Part IV, line 22	8,100.	8,100.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	131,781.	131,781.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
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	Other salaries and wages			· • · · · · · · · · · · · · · · · · · ·	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
ŧ	Legal				
	Accounting	211.	0.	211.	0.
c	<b>j</b> Lobbying				
e	Professional fundraising services See Part IV, line 17 .				
f	Investment management fees				
•	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	1,227.	0.	0.	<u> </u>
13	Office expenses	371.	0.	371.	0.
14	Information technology				
15	Royalties				· · · · · · · · · · · · · · · · · · ·
16	Occupancy				
17	Travel	5,329.	4,407.	0.	922.
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				
22	Depreciation, depletion, and amortization		<u></u>		
23 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)	756.	0.	756.	0.
a	Bank fees	1,479.	458.	0_	1,021.
	Taxes and licenses	100.	0.	100.	0.
	Shipping and postage	503.	0.	0.	503.
	Stationery and printing	1.496.	0.	_ 0.	1.496.
	All other expenses				
	Total functional expenses Add lines 1 through 24e	151,353.	144,746.	1,438.	5,169.
	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 ► if following SOP 98-2 (ASC 958-720)		·		

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Part X Balance Sheet

	-	Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year		(B) End of year
_	1	Cash - non-interest-bearing	20,796.	1	118,781.
	2	Savings and temporary cash investments		2	===0,,02.
	3	Pledges and grants receivable, net		3	<del>-</del>
	4	Accounts receivable, net		4	<del></del>
	_	·	<del></del>		
	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	
	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	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ą	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation 10b		10 c	
	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)	20,796.	16	118,781.
	17	Accounts payable and accrued expenses	1,544.	17_	0.
	18	Grants payable	<del></del>	18	
ı	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es.	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 disqualified persons  Complete Part II of Schedule L		22	
-1	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 of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,544.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete			
8		lines 27 through 29, and lines 33 and 34.			
Ě	27	Unrestricted net assets		27	
20	28	Temporarily restricted net assets		28	
핗	29	Permanently restricted net assets		29	
Net Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds	19, 252	-32	
<u>ة</u>	33	Total net assets or fund balances.	19,252.	33	118,781.
~	34	Total liabilities and net assets/fund balances	20,796.	34	118,781.

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Form 990 (2016)

Form 990 (2016) Unite the World with Africa Foundation, Inc.	47-23	29890		Page 12
Part XI Reconciliation of Net Assets		•		
Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		<u> </u>	<u></u> . $\square$
1 Total revenue (must equal Part VIII, column (A), line 12)		1	25	0,882.
2 Total expenses (must equal Part IX, column (A), line 25)	[ ]	2		1,353.
3 Revenue less expenses Subtract line 2 from line 1		3		9,529.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		9,252.
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))	· · · · · · · <u>·</u> 10	0	<u>11</u>	<u>8,781.</u>
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				🖂
				Yes No
1 Accounting method used to prepare the Form 990 X Cash Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?.		[	2 a	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled o	r reviewed on a	İ		
separate basis, consolidated basis, or both		1		
Separate basis Consolidated basis Both consolidated and separate basis		l	ł	
<b>b</b> Were the organization's financial statements audited by an independent accountant?			2 b	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on basis, consolidated basis, or both	a separate			
Separate basis Consolidated basis Both consolidated and separate basis		i		İ
		l		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for over review, or compilation of its financial statements and selection of an independent accountant?	signt of the audit,	]	2 c	
If the organization changed either its oversight process or selection process during the tax year, expl in Schedule O	aın	Ì		
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set for Audit Act and OMB Circular A-133?	h in the Single	[	3 a	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo	the required audit			
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		3 b	
BAA			Form 9	90 (2016)

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

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 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.

OMB No 1545-004

2016

Open to Public Inspection

Name of the organization Employer identification number										
Unı	te	the World with Afr					47-2329890			
Par	t I	Reason for Public Cha	arity Status (All o	rganizations must c	omplet	e this p	oart ) See instruc	tions		
The c	rga	nization is not a private foundat	tion because it is (For	lines 1 through 12, chec	k only o	ne box )	<u> </u>			
1		A church, convention of churcl	hes, or association of	churches described in se	ection 17	70(b)(1)(	(A)(i).			
2		A school described in section	170(b)(1)(A)(ii). (Atta	ch Schedule E (Form 99	0 or 990	-EZ) )				
3		A hospital or a cooperative ho	spital service organiza	tion described in sectio	n 170(b)	(1)(A)(iii	i).			
4		A medical research organization	on operated in conjunc	ction with a hospital desc	cribed in	section	170(b)(1)(A)(iii) Ent	er the hospital's		
	ш	name, city, and state								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)									
6	П	A federal, state, or local gover	nment or governmenta	al unit described in <b>secti</b>	on 170(t	)(1)(A)(	v).			
7	Χ	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial Complete Part II )	part of its support from a	a governi	mental u	init or from the genera	al public described		
8		A community trust described in	n section 170(b)(1)(A)	(vi). (Complete Part II )						
9	$\overline{\sqcap}$	An agricultural research organ	ization described in se	ection 170(b)(1)(A)(ix) o	perated	ın conju	nction with a land-gra	int college		
	ш	or university or a non-land-gra	nt college of agricultur	e (see instructions) Ent	er the na	me, city	, and state of the coll	ege or		
		university						·		
10		An organization that normally from activities related to its exinvestment income and unreladune 30, 1975. See section 5	empt functions—subject ted business taxable ii	ot to certain exceptions, income (less section 511	and (2) n	o more t	than 33-1/3% of its si	upport from gross		
11	11	An organization organized and	operated exclusively	to test for public safety	See <b>sec</b> t	tion 509	(a)(4).			
12		An organization organized and or more publicly supported org lines 12a through 12d that des	janizations described i	n section 509(a)(1) or s	ection 5	09(a)(2)	. See section 509(a)			
a		Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	tion operated, supervisegularly appoint or elec	sed, or controlled by its s	upported	dorganiz	zation(s), typically by			
b		Type II. A supporting organiza management of the supporting must complete Part IV, Secti	ition supervised or con	trolled in connection with the same persons that	h its supp control o	oorted or or manag	rganization(s), by hav ge the supported orga	ring control or anization(s) <b>You</b>		
С		Type III functionally integrat organization(s) (see instruction	ed. A supporting organ				functionally integrate	d with, its supported		
d		Type III non-functionally integrated The organistructions) You must comp	ganization generally m	ust satisfy a distribution						
е		Check this box if the organizat integrated, or Type III non-fund	ion received a written	determination from the I	RS that i	t is a Ty	pe I, Type II, Type III	functionally		
f	Ent	ter the number of supported org								
g	Pro	ovide the following information a	about the supported or	ganization(s)						
	(ı) Na	me of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	(iv) is organizati in your go docur	on listed overning	(v) Amount of monetan support (see instructions			
					Yes	No				
						<u> </u>				
(A) —	-			<u>-</u>	<u> </u>	<u>  </u>	<u> </u>	<u> </u>		
					T					
(B)_			,		1		ļ			
						-				
(C)_					1					
					1					
(D)_						1				
				-	1					
(E)_										
			<del></del>		1					
Total	otal									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support

Sec	tion A. Public Support		<del></del>				
Cale begi	ndar yeàr (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')			19,357.	152,318.	250,797.	422,472.
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			19,357.	152,318.	250,797.	422,472.
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)						91,800.
6	Public support. Subtract line 5 from line 4						330,672.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4			19,357.	152,318.	250,797.	422,472.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			0.	55.	85.	140.
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)						
11	Total support. Add lines 7 through 10						422,612.
12	Gross receipts from related activiti	es, etc (see instru	uctions)			. 12	
13	First five years. If the Form 990 is organization, check this box and s	s for the organizat	ion's first, second,		tax year as a sect	on 501(c)(3)	► <u>X</u>
Sec	tion C. Computation of Pu						
14	Public support percentage for 201						<u>%</u>
15	Public support percentage from 20	15 Schedule A, P	art II, line 14		• • • • • • • •	15	%
16a	33-1/3% support test—2016. If the and stop here. The organization of	ne organization did qualifies as a publi	I not check the box cly supported orga	on line 13, and line nization	e 14 is 33-1/3% or	more, check this b	ox ▶
_ b	33-1/3% support test—2015. If the and stop here. The organization of	e organization did qualifies as a publi	not check a box of cly supported orga	n line 13 or 16a, and inization	d line 15 is 33-1/39	or more, check t	his box
17a	10%-facts-and-circumstances te or more, and if the organization method organization meets the 'facts-a	oote the 'facte_and	Loroumstances' te	st icheck this hox ar	ndiston here. Expl	ain in Part VI how	<b>-</b>
	10%-facts-and-circumstances to or more, and if the organization meorganization meets the 'facts-and-	eets the 'facts-and circumstances' tes	l-circumstances' te st The organization	st, check this box ar n qualifies as a publi	nd <b>stop here</b> . Expl icly supported orga	ain in Part VI how anization	the ▶
18	Private foundation. If the organiz	ation did not chec	k a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instructio	ns ▶ <u></u>

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)

Sec	tion A. Public Support	is listed below, pie	ase complete i are	<del>"/</del>			
Caler	ndar 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 received (Do not include any 'unusual grants')	(0) = 5.12		(1)	(2)	(1)	(7)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.				-		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	-					
8	Public support. (Subtract line 7c from line 6)						
	tion B. Total Support			·		···	
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)			L		504(-)(0)	
	First five years. If the Form 990 is organization, check this box and st	top here	<del> </del>		tax year as a sect		
<u>Sec</u> 15	Public support percentage for 2016			3. column (fl)		15	90
	Public support percentage from 20						
	tion D. Computation of Inv					·· <u>··</u> ·   10	
17	Investment income percentage for				))	17	96
18	Investment income percentage from			15, 551411111 (1	,,,	18	
	33-1/3% support tests—2016. If the			on line 14 and lii	ne 15 is more than	<u> </u>	
	is not more than 33-1/3%, check the 33-1/3% support tests—2015. If the	nis box and <b>stop h</b> i he organization did	ere. The organizat I not check a box o	ion qualifies as a p on line 14 or line 19	oublicly supported of 9a, and line 16 is m	organization · · · nore than 33-1/3%,	►
	line 18 is not more than 33-1/3%, or <b>Private foundation</b> . If the organization	check this box and	stop here. The or	ganızatıon qualıfie	s as a publicly sup	ported organization	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Sec	tion A. All Supporting Organizations			<del></del>
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	_2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination	_3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		r
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		!
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	_ 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	_8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b>	9a		
<u>b</u>	<u>Did one or more disqualified persons</u> (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		<u> </u>
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

	edule A (Form 990 or 990-EZ) 2016 Unite the World with Africa Foundation, Inc. 47-2329890		F	age 5
Par	rt IV Supporting Organizations (continued)	- 1	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	-	162	140
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		;
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c	_	
Sec	tion B. Type I Supporting Organizations			
	Did the development to the power of an armony appropriate and armony attended to the power to considerly appoint		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities if the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Sect	tion C. Type II Supporting Organizations			
_	Г		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sect	tion D. All Type III Supporting Organizations			<u> </u>
-	tion 5.7m type in capporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The assessment an actual and the Actuation Test Complete line 3 holes			
b				
c	Described Book of the Book of	ns)		
·	The diganization supported a governmental entity become mir art ar now year supported a government entity (see mentalistic	,		
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted		· ·	
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard</i>	3b		
BAA	TEFA0A05 09/28/16 Schedule A (Form 990	or 99	90-EZ	2016

Sche	dule A (Form 990 or 990-EZ) 2016 Unite the World with Africa Four			29890 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust or instructions. All other Type III non-functionally integrated supporting organizations	n Nov 20	, 1970 (explain in Part \	/I) See gh E
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		L
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1 a		
Ŀ	Average monthly cash balances	1 b		
C	Fair market value of other non-exempt-use assets	1 c		
	Total (add lines 1a, 1b, and 1c)	1 d		
E	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	······································	
7	Check here if the current year is the organization's first as a non-functionally integra (see instructions)	ited Type	III supporting organizat	on
BAA			Schedule A (Fo	orm 990 or 990-EZ) 2016

Sche	dule A (Form 990 or 990-EZ) 2016 Unite the World with	Afrıca Foundati	on, Inc. 47-23	29890 Page <b>7</b>
Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continued)	T
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	ses		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ons,	
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	ition is responsive (provi	de details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			·
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b	1			
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from Section D, line 7 \$			
а	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7			

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

### SCHEDULE F (Form 990)

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.

2016

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Unite the World with Africa Foundation, Inc.

Employer identification number 47-2329890

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on 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?. . . . . . Large Yes For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the **United States** 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (f) Total (a) Region offices in the employees, the region (by type) (such (d) is a program expenditures for as, fundraising, program agents, and service, describe and investments region independent services, investments, specific type of in the region contractors grants to recipients service(s) in in the region located in the region) the region (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15) (16)(17) 3 a Sub-total . . . . . . . . . b Total from continuation sheets to Part I c Totals (add lines 3a and 3b)

Page 2

Schedule F (Form 990) 2016 Unit to the World with Africa Foundation, Inc.

| Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Sub-Saharan Afrıca	an Africa Education	49,615.	Wire	0.	0.	FMV
(2)		Sub-Saharan Afrıca	School contruction	47,970.	Wire	0.	0	FMV
(3)		Sub-Saharan Afrıca	Music education	7,625.	Wıre	0.	0	FMV
(4)	· Control of the cont	Sub-Saharan Africa Education	Education	8,250.	Wire	0.	0	FMV
(5)								
(9)								
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	zations listed above that section 501(c)(3) equiva	are recognized as chalency letter	arities by the for	eign country, recogn	ızed as tax-exempt	by the IRS, or for w	hich	4
3 Enter total number of other organizations or entitles. BAA	ons or entities.						Schedule F	Schedule F (Form 990) 2016

Page 3

47-2329890

Unite the World with Africa Foundation, Inc.

Schedule F (Form 990) 2016

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16 Part III can be duplicated if additional space is needed

Schedule F (Form 990) 2016 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance cash disbursement (e) Manner of (d) Amount of cash grant TEEA3503 09/26/16 (c) Number of recipients (b) Region (a) Type of grant or assistance (18) BAA 9 (17) 6 € (11) (13) (14) (15) (16) £ 2 ල 4 9 (6) <u>6</u> (12)

BAA	TEEA3505 09/26/16	Schedule F (Fo	rm 990) 2016
6	Did the organization have any operations in or related to any boycotting countries during the tax year?  If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)		X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	[]Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	· · · · Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	X No
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
	Foreign Forms		
Scrie	duler (rolling 990) 2010 Unite the World with Africa roundation, inc.	1-2323030	raye 4

### Part V Supplemental Information

Schedule F (Form 990) 2016

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information. See instructions

SCHEDULE I		ָם פֿ	ants and Oth	Grants and Other Assistance to Organizations,	to Organization	Ś.		OMB No 1545-0047
(Form 990)			Governments, ar	Governments, and Individuals in the United States Complete if the organization answered 'Yes' on Form 990. Part IV line 21 or 22	n the United St om 990. Part IV. line 2	ates		2016
Department of the Treasury Internal Revenue Service		► Information	n about Schedule I (	► Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	0. ructions is at www.irs.	gov/form990.	<u> </u>	Open to Public Inspection
Name of the organization							Employer identification number	ation number
r	d with Africa	a Foundation,	Inc.				47-2329890	, 06
Part   General In	formation on G	General Information on Grants and Assistance	ance					
1 Does the organizat the selection criteri	tion maintain records a used to award,the	Does the organization maintain records to substantiate the amouthe selection criteria used to award,the grants or assistance? $\cdot$ .	mount of the grants o	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?	es' eligibility for the gran	for the grants or assistance, and	8 <b>9</b>	× Yes
2 Describe in Part IV	the organization's p	procedures for monitor	ing the use of grant fu	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States				J
Part II Grants and Form 990, I	<b>d Other Assista</b> Part IV, line 2 <sup>1</sup> 1,	<b>Grants and Other Assistance to Domestic Organi</b> Form 990, Part IV, line 21, for any recipient that rece	Organizations and refered more	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answere Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	ernments. Comple II can be duplicated	Complete if the organization answered 'Yes' on plicated if additional space is needed	on answered 'Ye	s' on
1 (a) Name and address of organization or government	iss of organization	(b) EiN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book FMV appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Salem Lutheran - 13402 W 92nd St Lenexa KS 6621		48-0804412	π -	8.100	C	T V		אסממווא שבאמסרם
				J				
[3]								
[4]								
[5]								
(6 <u>)</u>								
(7)								
<u>(8)</u>								
2 Enter total number	of section 501(c)(3)	Enter total number of section 501(c)(3) and government organizations		listed in the line 1 table				
3 Enter total number	of other organization	Enter total number of other organizations listed in the line 1 table	able					-
BAA For Paperwork Re	eduction Act Notic	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.		TEEA3901	11/03/16	Schedu	Schedule I (Form 990) (2016)
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Schedule (Form 990) (2016) Unit le the World with Africa Foundation, Inc.

Rankillis Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-						
2						
ო						
4						
ro.						
9						
7		<u>.                                    </u>				
Part IV	Part IV Supplemental Information. Provide the information	. Provide the information	required in Part I, lir	ie 2, Part III, columi	required in Part I, line 2, Part III, column (b), and any other additional information	litional information

BAA

Schedule I (Form 990) (2016)

### 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.

at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

47-2329890 Unite the World with Africa Foundation, Inc. Anne Wells, Executive Director is the wife of David Wells, Board Member and Treasurer and the sister of Katharine Merriman, Board Member and Secretary. Pt VI, Line 2 The Organization provides the financial statements and a copy of Form 990 to the Board in April of each year. The financial statements and the Form 990 are reviewed in a Board meeting or call and formally approved for filing. The Form 990 is also reviwed by the Organization's legal Pt VI, Line 11b counsel and accountant prior to filing. The Organizaton has a formal conflict of interest policy and performs periodic reviews including: (i) Whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining and (ii) whether transactions and arrangements conform to the Corporation's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further the Corporation's charitable and educational purposes and do not result in inurement, impermissible private benefit or in an "excess benefit"

Pt VI, Line 19

Information is available upon request.

transaction.