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Form **990-EZ**

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

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

Open to Public Inspection

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2016 calendar year, or tax year beginning 1 January 2016, and ending 31 December Check if applicable C Name of organization ? D Employer identification number Address change The Hope of Africa, Inc. 80-0861850 Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 3295 Bell Mountain Drive 716-912-4470 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ► ? Application pending Colorado Springs, CO 80918 Cash Accrual Other (specify) G. Accounting Method. H Check ▶ ☐ If the organization is not http://hopeofafricayouth.com Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) - 501(c)(3) 501(c) (K Form of organization Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 105086 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any guestion in this Part I Contributions, gifts, grants, and similar amounts received . . . 104.886 2 2 Program service revenue including government fees and contracts 0 ? 3 Membership dues and assessments . . . 3 n ? Investment income . . . 4 4 0 5a 5a Gross amount from sale of assets other than inventory b Less. cost or other basis and sales expenses . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c a Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 8 Other revenue (describe in Schedule O) Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 105,086 10 Grants and similar amounts paid (list in Schedule O) 10 3.665 Benefits paid to or for members . 11 11 0 12 Salaries, other compensation, and employee benefits 12 0 13 Professional fees and other payments to independent contractors 13 0 14 Occupancy, rent, utilities, and maintenance . . . 14 9,522 15 Printing, publications, postage, and shipping 15 944 16 Other expenses (describe in Schedule O)

. . . 16 66,115 17 Total expenses. Add lines 10 through 16 . . . 17 80,246 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . 18 18 24,840 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 54,885 Net 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year Combine lines 18 through 20 21 79,725

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2016)

orm 9	90-EZ (2016)					Page 2
Par						
_	Check if the organization used Schedule	O to respond to ar	y question in this	Part II	<u>. </u>	<u></u> 🗀
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			54,115	22	78,95
23	Land and buildings			0	23	
24	Other assets (describe in Schedule O)		[770	24	77
25	Total assets		[54,885	25	79,72
26	Total liabilities (describe in Schedule O) .		<i>.</i> [26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	54,885	_	79,72
ar					1	-1 -
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🗹	1	Expenses
/hat	is the organization's primary exempt purpose?					equired for section
	ribe the organization's program service accomplis					1(c)(3) and 501(c)(4) panizations, optional fo
	easured by expenses. In a clear and concise m				, ,	ganizations, optional to ners)
	ons benefited, and other relevant information for ea		s services provided	, the number of		
	Youth Development - provided life skills, mentorship		ing to 72 ornhand to	opagore in opa	╁	
	of the poorest regions of South Africa Conducted yo			ole daily		İ
	mentorship Coordinated community service for the (Grants \$) If this amount					
_		includes foreign gra			28	a 41,21
29	Education - Provided school fees, uniform fees and b					
	education. Provided university applications/registrati					
	Provided tutoring from US math teacher to improve g				l	
_	(Grants \$ 3,665) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊻</u>	29	a 29,20
30						
						*
						1
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here		30	a
31	Other program services (describe in Schedule O)					1
		includes foreign gra			31	a
32	Total program service expenses (add lines 28a t	through 31a)			3:	2 70,42
ar	List of Officers, Directors, Trustees, and Key	/ Employees (list each	n one even if not com	pensated-see the	nstr	uctions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<u> </u>
		(b) Average	(c) Reportable ?	(d) Health benefits,		
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to emplo benefit plans, and	yee (other compensation
		devoted to position	(if not paid, enter -0-)		on	outer compensation
eath	er Lytle - Executive Director				\top	
		20		<u> </u>	o	*
ndr	ew Lytle - Board President					
.101	Lyno Board Hosidom	,		1	0	!
	ın Scurfield - Board Vice President	-		<u> </u>	-	· · · · · · ·
	s in Uganda running Uganda/Kenyan programs)	20			0	,
_		20	 	' 	-	
	Dayton - Board Secretary/Treasurer	j	j .	<u> </u>		ŧ
	s in South Africa running South Africa programs)	80	-	31	0	
aur	e Bahnsen - Board Member			1		
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Part \	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			רו
			Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		-
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	24		
15a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		ر ا
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			Ť
	Did the organization file Form 1120-POL for this year?	37b		V
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
	Section 501(c)(7) organizations. Enter:	[,
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			:
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			:
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		V
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed Colorado does not require tax-exempt organizations to fi	le		
		716-91	2-447	0
	Located at ► 3295 Bell Mountain Drive, Colorado Springs, CO ZIP + 4 ►	809	918	,
	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)?	42b	Yes	N
	If "Yes," enter the name of the foreign country: South Africa See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		(
	Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42c	L	<u> •</u>
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	•		▶ [
44.	Did the assessment assessment and desired desired from the control of the control		Yes	N
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		4
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
	explanation in Schedule O	444	<u>L_</u>	L
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		·
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 990	-EZ (20	16)						í	Page 4
40 1	D1 41-	a automorphism and an advantable at the	duaeth i se ealitieal a					Yes	No
		e organization engage, directly or in indidates for public office? If "Yes," of the control of t				• •	· 46		1
Part V	_	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s must answer que				e tables	for lin	es 'П
							<u></u>	Yes	No
		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) election					
	-	organization a school as described in					47		1
		e organization make any transfers to							1
b 50	If "Ye: Comp	s," was the related organization a se lete this table for the organization's byees) who each received more than	ction 527 organization five highest compensation	on?	her than	 officers, direct	. 49t	ees, ar	
	(a) l	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribu	ealth benefits, tions to employee ians, and deferred mpensation	(e) Estima other co		
None					 		-		
		 			+		<u> </u>		···
					1				1
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	\$100,	olete this table for the organization 000 of compensation from the organization from the	inization. If there is no	one, enter "None." (b) Type of se	,) Compensa		
None					1				;-
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	_								
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				-1	1				
		number of other independent control	•	•	. ►	is must attacl	0 h a		1
		leted Schedule A		· · · · · · · · · · · · · · · · · · ·			.►	es_□	No
		of perjury, I declare that I have examined this d complete. Declaration of preparer (other that					nowledge a	nd belie	l, it is
Sign	Signature of officer					4/8/201	7		
Here	2	Heather M Lytle							
		Type or print name and title	Increased a second		Nation 1		1 64		
Paid		Print/Type preparer's name	Preparer's signature		Date	Check Self-emplo	if PTIN	J	
Prepa		Firm's name ▶				Firm's EIN ▶	,,,,,,		
Use C		Firm's address ▶				Phone no			
May th	e IRS	discuss this return with the prepare	r shown above? See	instructions		· · · · ·	► Ye		No
							Form 9	90-E	C (201)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2016

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name	of the organization					Employer identification	number		
The H	e Hope of Africa, Inc 80-0861850								
Par	t I Reason for Public Char	ity Status (All	organizations must	complet	e this pa	art.) See instructio	ns.		
The o	organization is not a private foundat	ion because it is	s: (For lines 1 through	12, chec	k only on	e box.)			
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
. 2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3	☐ A hospital or a cooperative hos	prtal service org	anızatıon described ir	section	170(b)(1) (A)(iíi).	i.		
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name, city, and state:								
5	An organization operated for 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									
7	An organization that normally indescribed in section 170(b)(1)(receives a subst	antial part of its supp				the general public		
8	A community trust described in	section 170(b)	(1)(A)(vi). (Complete F	Part II.)			,		
9									
10	An organization that normally receipts from activities related support from gross investment acquired by the organization af	to its exempt fur income and unr	nctions—subject to ce elated business taxal	ertain exc ole incom	eptions, e (less se	and (2) no more that ection 511 tax) from	1 33¹/3% of its		
11	☐ An organization organized and					•	•		
12		=	•	-			ry out the purposes		
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g								
а									
b	control or management of the supporting organization vested in the same persons that control or manage the supported								
c	organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,								
U	its supported organization(s						iny integrated with,		
d	Type III non-functionally i	ntegrated. A su	pporting organization	operated	In conne	ection with its suppo			
	that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.								
e	Check this box if the organifunctionally integrated, or T						e II, Type III		
f	• •	•					. []		
9	Provide the following information	about the supp	orted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	-10 listed in your governing support (see other support (see					
				Yes	No		'		
(A)									
(B)							,		
(C)									
(D)									
(E)									
Tota				 		 			

David	III Command Caba dula far Organiza	tiona Door	نام دی ان ام مان	470/h\/d	VAVC. A 1 A	70/1.\/4\/4\/	rage Z
Part		ations Desci	nbea in Secti	Ons 1/U(b)(1)(A)(IV) and 1	/U(b)(1)(A)(vi)
	(Complete only if you checked the						alify under
Coati	Part III. If the organization fails to	quality unde	er the tests iis	itea below, p	ease comple	te Part III.)	
	on A. Public Support	(-) 0010	0.20040	43.0044	1.0015	(100/5	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and		}		!	1	
	membership fees received. (Do not]	
_	include any "unusual grants.")		107887	86075	100802	104886	399650
2	Tax revenues levied for the				•		
-	organization's benefit and either paid	-]				
	to or expended on its behalf	<u> </u>	0	0	0	0	<u>; o</u>
3	The value of services or facilities]	•
	furnished by a governmental unit to the organization without charge		ľ				•
	_		0	0	0	0	0
4	Total. Add lines 1 through 3		107887	86075	100802	104886	399650
5	The portion of total contributions by]	t
	each person (other than a		1				
	governmental unit or publicly					İ	
	supported organization) included on				1	l	•
	line 1 that exceeds 2% of the amount						r
•	shown on line 11, column (f)	ļ					4919
6	Public support. Subtract line 5 from line 4	L	l				394731
	on B. Total Support	1 () 2010	77.0010				
	idar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4		107887	86075	100802	104886	399650
8	Gross income from interest, dividends,				*		1
	payments received on securities loans,		1			ļ	,
	rents, royalties and income from similar sources		_	_	_		· ·
•	Net income from unrelated business	ļ ———	0	0	0	0	<u> </u>
9	activities, whether or not the business				,	1	•
	is regularly carried on						
10		<u> </u>	0	0	<u>'</u> 0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets		1				
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10		1023	521	629	200	2373
12	Gross receipts from related activities, etc	(see instructi	ons)		<u> </u>	12	402023
13	First five years. If the Form 990 is for the						402023
,,,	organization, check this box and stop he						
Sect	ion C. Computation of Public Support						
14	Public support percentage for 2016 (line			1 column (f))		14	%
15	Public support percentage from 2015 Sci	• • •	-	• • • •		15	%
16a	331/3% support test-2016. If the organ				nd line 14 is 3		
	box and stop here. The organization qua						
b	331/3% support test - 2015. If the organi	zation did not	check a box o	n line 13 or 16	ia, and line 15	ıs 331/3% or m	ore. check
	this box and stop here. The organization				•		. ▶ 🗆
17a	10%-facts-and-circumstances test-2	016. If the ord	anization did n	ot check a ho	y on line 13 1	6a or 16h and	l line 14 is
	10% or more, and if the organization me						
	Part VI how the organization meets the '						
	organization						. ▶ □
b	10%-facts-and-circumstances test—2	015. If the ord	anization did r	not check a bo	x on line 13	6a. 16b. or 17	a. and line
~	15 is 10% or more, and if the organiza		•				•
	Explain in Part VI how the organization in						
	supported organization						. · ▶ □

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

Open to Public

Inspection

► 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.

Department of the Treasury Internal Revenue Service

Name of the organization
The Hope of Africa, Inc.

Employer identification number

80-0861850

Part I Line 8 - \$200 reward rebate from Chase Bank for credit card rewards program
Part I Line 10 - \$1,000 grant to H.O.P.E. Amplified ministry in Nairobi, Kenya for living/ministry expenses associated with street boy ministry
Part I Line 10 - \$2,665 grant to Siyabonga House in Kampala, Uganda for school fees, uniforms and expenses for orphan care ministry
Part I Line 14 - \$7,022 for rent and utilities for ministry house in South Africa/\$2,500 for rent of ministry cottage in Uganda
Part I Line 15 - \$944 for printing/copying/postage
Part I Line 16 - \$66,115 broken down as follows
\$392 for business expenses (bank fees, wire fees, ATM fees, organization registration, webhosting fees, hardware/software)
\$23,964 for ministry expenses in South Africa and Uganda associated with running mentorship/leadership development programs
\$2,617 for university applications, university visits, textbooks and stationary for orphaned teenagers for attending university
\$2,500 to rent ministry cottage at Joy Centre in Kampala, Uganda for 2017 leadership development program
\$19,498 for AWANA children's ministries and youth camps in South Africa
\$8,273 for travel expenses for Executive Director trips to South Africa and Uganda throughout the year
\$3,853 for land clearing, fence, preparations for drilling well in Kampala, Uganda
\$2,858 for travel expenses for short-term missionary team to Uganda
\$260 for initial expenses for pilot leadership development program in Uganda
\$280 for computer lab in Uganda
\$1620 for various general/organizational expenses
Part II Line 24 - \$170 1TB travel drive, \$200 2TB external hard drive, \$300 Lenovo laptop; \$100 tents
Part III Line 28 - Youth Development - Provided life skills, mentorship and leadership development training to 72 orphaned teenagers in one
of the poorest regions of South Africa. Conducted youth camps, ran ministry house to enable daily mentorship, and coordinated community
services for the students to learn servant leadership.
Part III Line 29 - Education - Provided school fees, uniforms and boarding costs for 8 Ugandan students without hope of an education.
Provided university applications/registration assistance to 22 orphaned South African students. Provided tutoring from US math teacher to

improve grades for 27 orphaned high school students