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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2016

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

Department of the Treasury

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

Open to Public Inspection

		2016 calend	ar year, or tax year beginning July 1 , 2016, and ending		lune 30	, 20 17	
_		ĺ	C Name of organization				
_	heck if ap	•	D Employer identification number				
=	Address c Name cha	-	Transformation Love Number and street (or P O box, if mail is not delivered to street address) Room/suite	27-2448150 E Telephone number			
$\overline{}$	name çna İnıtıal retul	-	E rele	E Telephone number			
=		π/terminated	6979 Del Rio Drive City or town, state or province, country, and ZIP or foreign postal code			8-226-2806	
	Amended	return	City or town, State or province, country, and ZIP or foreign postal code		up Exer	·	
	Applicatio	n pending	San Jose, CA 95119		nber 🏴		
G A	Account	ling Method.				the organization is not	
	Vebsite		transformationlove org	·=		ich Schedule B	
			ck only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	(Form 9	90, 990	I-EZ, or 990-PF)	
			☐ Corporation ☐ Trust ☐ Association ☐ Other			 	
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets			
(Pai	rt II, col		v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶</u> \$	<u> </u>	
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the			•	
		Check if	the organization used Schedule O to respond to any question in this Par	<u>tl</u>		<u> 🗆</u>	
	1	Contribution	ons, gifts, grants, and similar amounts received		1	114,090	
	2	Program s	ervice revenue including government fees and contracts		2	0	
	3	Membersh	ip dues and assessments		3	0	
	4	Investment	t income		4	0	
	5a	Gross amo	ount from sale of assets other than inventory 5a	0	1		
	b	Less. cost	or other basis and sales expenses	0			
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	0	
	6	Gaming an	d fundraising events	3 %			
e	а		ome from gaming (attach Schedule G if greater than				
Revenue	h		me from fundraising events (not including \$ 0 of contributions)	ons	1 :		
ě	_		aising events reported on line 1) (attach Schedule G if the		` `		
Œ			th gross income and contributions exceeds \$15,000) 6b	0	1.		
	c		t expenses from gaming and fundraising events 6c		1 - 1		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	subtract	1 !		
		line 6c)			6d	0	
	7a	•	s of inventory, less returns and allowances	0			
	b		of goods sold		4 1		
	c		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	n	
	8		nue (describe in Schedule O)		8	2	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	114,092	
_	10		similar amounts paid (list in Schedule O) RECEIVED		10	82,710	
	11		aid to or for members		11	0	
Ø	12	•		ાઝા	12	0	
Se	13	Profession	ther compensation, and employee benefits	. [인	13	930	
Expens	14		y, rent, utilities, and maintenance	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	14	12,000	
Щ	15		<u> </u>	~ (15	587	
	16		ublications, postage, and shipping		16	4,965	
	17		enses. Add lines 10 through 16	•	17	101,192	
	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	12,900	
ë	19		or fund balances at beginning of year (from line 27, column (A)) (must ag	ree with			
\ss			r figure reported on prior year's return)		19	4,789	
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20	0	
ž	21		or fund balances at end of year. Combine lines 18 through 20		21	17,689	
_						5 - 000 F7 (0010)	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

ita Mederios - Board Vice President				
1405 Fuhram Ct Roseville, Ca	2	0	0	
teve Belarmino - Board Member				
92 Stagehand Drive San Jose, Ca 95111	2	0	0	
orrine Belarmıno - Volunteer Bookkeeper				
92 Stagehand Drive San Jose, Ca 95111	4	0	0	
aymond Belarmino - Board				
O Box 28213 Bellingham, WA 98228	1	0	0	
risty Heath - Board				
750 Yerba Buena Road San Jose, CA 95121	4	0	0	
				Form 990-EZ (201

0

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		763	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		✓
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	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	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 37a			
b	Did the organization file Form 1120-POL for this year?	37b	_	✓
38a	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?			لہ ا
		38a		/
	If "Yes," complete Schedule L, Part II and enter the total amount involved	1	!	
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1		ļ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			[
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		<u>'</u>]
	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		1
C	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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 ▶			
42a		408-22		6
	Located at ► 6979 Del Rio Drive San Jose CA ZIP + 4 ►	95	119	
D	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	140
	If "Yes," enter the name of the foreign country: ▶			1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	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		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. !	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	~	1
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 explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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		1

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46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I								
Part	Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI								
	Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI	<u> </u>				
47	Did the organization engage in lobbying				e tax Yes No				
	year? If "Yes," complete Schedule C, Par				· 47 🗸				
48	Is the organization a school as described i				48 \ \sqrt{49a} \ \sqrt{49a}				
49a									
 b If "Yes," was the related organization a section 527 organization?									
	(a) Name and title of each employee (b) Average hours per week devoted to position (c) Reportable compensation (d) Health benefits, contributions to employee benefit plans, and deferred of compensation								
	NONE								
			•						
		1							
		<u> </u>		<u> </u>					
51	Total number of other employees paid ov Complete this table for the organization	's five highest comp	ensated independent	contractors who eac	ch received more tha				
	\$100,000 of compensation from the orga	anization, il there is ne	Jile, eliter None.						
	(a) Name and business address of each indepen			rice to	c) Compensation				
	(a) Name and business address of each indepen		(b) Type of serv	rice (d	c) Compensation				
	11-11		(b) Type of serv	rice (d	c) Compensation				
	11-11	dent contractor	(b) Type of serv	rice (d	c) Compensation				
	11-11	dent contractor	(b) Type of serv	rice (d	c) Compensation				
	11-11	dent contractor	(b) Type of serv	vice (d	c) Compensation				
	11-11	dent contractor	(b) Type of serv	vice (d	o) Compensation				
	11-11	dent contractor	(b) Type of serv	rice (d	c) Compensation				
	11-11	dent contractor	(b) Type of serv	vice (d	c) Compensation				
	11-11	dent contractor	(b) Type of serv	vice (d	c) Compensation				
	Nove	dent contractor	(b) Type of serv	rice (d	o) Compensation				
d 52	Total number of other independent contr Did the organization complete Sched	actors each receiving	(b) Type of service. over \$100,000	nizations must attac	ch a				
52	Total number of other independent contr Did the organization complete Sched completed Schedule A	actors each receiving	(b) Type of servers over \$100,000	nizations must attac	ch a .▶ ✓ Yes □ No				
52 Under p	Total number of other independent contr Did the organization complete Sched	actors each receiving	over \$100,000 ection 501(c)(3) orga	nizations must attac	ch a .▶ ✓ Yes □ No				
52 Under p	Total number of other independent contr Did the organization complete Sched completed Schedule A	actors each receiving	over \$100,000 ection 501(c)(3) orga	nizations must attac	ch a .▶☑ Yes □ No knowledge and belief, it is				
Under ptrue, con	Total number of other independent contribution of the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000 ection 501(c)(3) orga	nizations must attactions and to the best of my knas any knowledge.	ch a .▶☑ Yes □ No knowledge and belief, it is				
Under p	Total number of other independent contribution of the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000 ection 501(c)(3) orga	nizations must attactions and to the best of my knas any knowledge.	ch a .▶☑ Yes □ No knowledge and belief, it is				
Under p true, con Sign Here	Total number of other independent contribution of properties of perjury, I declare that I have examined this riect, and complete Declaration of preparer other that Signature of officer Sherry L Hadley - President and Type or print name and title	actors each receiving ule A? Note: All se	over \$100,000 ection 501(c)(3) orga	nizations must attaction in the best of my knas any knowledge.	ch a .▶☑ Yes □ No knowledge and belief, it is				
Under p true, con Sign Here	Total number of other independent contribit the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000 ection 501(c)(3) orga	nizations must attaction in the best of my knas any knowledge. /O - 5 - / Date	ch a .►☑ Yes □ No knowledge and belief, it is 7				
Under p true, con Sign Here	Total number of other independent contribution of prepared the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000 ection 501(c)(3) orga	nizations must attace ents, and to the best of my knas any knowledge. /O - 9 - / Date Check Self-emple	ch a .►☑ Yes □ No knowledge and belief, it is 7				
Under p true, con Sign Here	Total number of other independent contribution of prepared the organization complete Sched completed Schedule A	actors each receiving ule A? Note: All se	over \$100,000 ection 501(c)(3) orga	nizations must attaction in the best of my knas any knowledge. /O - 5 - / Date	ch a .►☑ Yes □ No knowledge and belief, it is 7				

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 1545-0047

Open to Public Inspection

ame	of the organization					Employer Identification	number				
rans	formation Love					27-244	18150				
Par	t I Reason for Public Char	ity Status (All	organizations must	complet	e this pa	art.) See instructio	ns.				
he c	organization is not a private foundate	tion because it is	s (For lines 1 through	12, chec	k only on	e box.)					
1											
2	\square A school described in section										
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	A medical research organizatio	•	onjunction with a hosp	oital desci	ribed in s	ection 170(b)(1)(A)(iii). Enter the				
_	hospital's name, city, and state					J L	_1				
5	☐ An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	d by a government	al unit described in				
6	☐ A federal, state, or local govern										
7											
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete f								
9	An agricultural research organi	zation described	in section 170(b)(1)((A)(ix) op:	erated in	conjunction with a la	and-grant college				
	or university or a non-land-grai university:	nt college of agr	iculture (see instructio	ns). Ente	r tne nam	ie, city, and state of	the college or				
10	An organization that normally r	eceives: (1) mor	e than 331/3% of its su	ipport fro	m contrib	outions, membership	fees, and gross				
	receipts from activities related support from gross investment	to its exempt fu	nctions—subject to co	ertain exc	eptions,	and (2) no more that	n 33½% of its				
	acquired by the organization at	fter June 30, 197	75 See section 509(a)(2). (Cor	nplete Pa	art III.)	Dusinicodos				
11	☐ An organization organized and	operated exclus	sively to test for public	safety S	See secti	on 509(a)(4).					
12		operated exclus	sively for the benefit of	f, to perfo	rm the fu	inctions of, or to car	ry out the purposes				
	of one or more publicly suppo										
	Check the box in lines 12a thro	=									
а		ization operated	l, supervised, or contr	olled by ı	ts suppoi	rted organization(s),	typically by giving				
	the supported organization					he directors or trust	ees of the				
_	supporting organization Yo	-					(-)				
b	Type II. A supporting organ control or management of the control or management.										
	organization(s). You must	• • • •	•		persons	that control of man	age the supported				
_	Towns III Amerikan allesiada as	•			onnection	with and functions	ally integrated with				
С	its supported organization(s) (see instructio	ons). You must comp	lete Part	IV. Secti	ons A. D. and E.	any integrated with,				
d							orted organization(s)				
ď	that is not functionally integ										
	requirement (see instruction										
е							e II, Type III				
	functionally integrated, or T	ype III non-func	tionally integrated sur	oporting o	organizatı	ion.	· ••				
f	Enter the number of supported of										
g	Provide the following information	about the supp	oorted organization(s).								
	(i) Name of supported organization	(ii) EIN	(uii) Type of organization (described on lines 1-10		rganization ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see				
			above (see instructions))		ment?	instructions)	instructions)				
				Yes	No						
				162	110						
A)											
B)					_						
C)											
D)											
	· - · · · · · · · · · · · · · · · · · · 										
E)											
			1	I							

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
C4	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 0040	(L) 0040	4-1-0014	(4) 0045	(-) 0040	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "universal grants")						
_	include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013 \	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4			\			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				\		
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the				, or fifth tax y		n 501(c)(3)
	organization, check this box and stop he				\	<u>.</u>	▶ 🗆
Secti	on C. Computation of Public Suppor	rt Percentag	е				
14	Public support percentage for 2016 (line	• • •	•	1, column (f))	\.	14	%
15	Public support percentage from 2015 Scl					15	<u>%</u>
16a	331/3% support test—2016. If the organibox and stop here. The organization qua				10 line 14 is 33	31/3% or more,	.
b	331/3% support test-2015. If the organi	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 ¹ /3% or m	ore, check
17a	this box and stop here. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization in the control organization in th	ation meets th	e "facts-and-d	circumstances' stances" test.	' test, check t	this box and s	stop here.
18	Private foundation. If the organization di instructions		box on line 13,	16a, 16b, 17a		k this box and	see ▶ □

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

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

	in the organization rails to quality					··/	
	on A. Public Support		·····				
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received (Do not include any "unusual grants.")	71661	100124	95430	79127	114092	460434
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	o	o	ol	o	o	0
3	Gross receipts from activities that are not an						<u>_</u>
	unrelated trade or business under section 513	o	اه	اه	0	o	0
4	Tax revenues levied for the					<u>~</u>	
•	organization's benefit and either paid	l					
	to or expended on its behalf	اه	o	0	ام		•
5	The value of services or facilities				0	0	0
5	furnished by a governmental unit to the						
	organization without charge				_		_
^	,	0	0	0	0	0	0
6	Total. Add lines 1 through 5	71661	100124	95430	79127	114092	460434
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	_1	_		_	_[_
	· · · · ·	0	0	0	0	0	0
b	Amounts included on lines 2 and 3]	ļ]			
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0
	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from	ļ	!				
	line 6.)				<u></u> .		460434
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	71661	100124	95430	79127	114092	460434
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		1				
	royalties and income from similar sources .	0	0	0	0	0	0
b	Unrelated business taxable income (less	,					
	section 511 taxes) from businesses		i				
	acquired after June 30, 1975	0	0	0	0	0	0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether	J					
	or not the business is regularly carried on	o	o	О	o	o	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets		ì				
	(Explain in Part VI.)	o	0		0	. 0	0
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	71661	100124	95430	79127	114092	460434
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2015 Sch		•			16	100 %
	on D. Computation of Investment Inc				 		
17	Investment income percentage for 2016 (y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2015			-		18	0 %
19a	331/3% support tests—2016. If the organi					ore than 331/39	
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2015. If the organiz						
~	line 18 is not more than 331/3%, check this is						
20	Private foundation. If the organization di		=		•	-	

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.

2017

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Transformation Love (FiscalYear July 2016 - June 2017) 27-2448150 Part 1 Line 10 Transformation Love provides child sponsorship to 118 children in Ethiopia, we send money via bank transfer and Western Union to support the ministry, Transformation Love - Ethiopia, a licensed NGO in Ethiopia. We provide help with food, education, clothing, health care, and rent. We sent \$70,410 to Ethiopia. Additionally, we support Transformational Disciple Making Ministry in Ethiopia and Lifeway Mission in Kenya to provide disciple making ministries in those countries and others in Africa. These are NGO ministry partners We sent \$10,300 to Ethiopia and \$2,000 to Kenya. Part 1 Line 16 Other Expenses of \$4,965 includes \$504 for toys and supplies bought in America to bring to Ethiopia. \$4,017 for travel expense for board to travel to check on ministry results and conduct audits, \$344 spent for ministry awareness events.