Form **990-EZ** 

# 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)

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public. 1706

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

	TION THE FOIL										
		1	r year, or tax year beginning July 1 , 2016, and ending	June 3							
_	Check if app		_		dentification number						
=	Address ch	_	Rotarian Malaria Partners		46-138041 <b>9</b>						
_	Name char	-	Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite  E Tel	ephone r	number						
	Initial return	n n/terminated	300 Lenora Street, Box 269								
=	Amended r		City or town, state or province, country, and ZIP or foreign postal code	oup Exe	emption						
Ō.	Application	n pending	Seattle, WA 98121 N	ımber	> 2						
G /	Accounti	ing Method:	☑ Cash ☐ Accrual Other (specify) ► H Check		if the organization is not						
ı v	Nebsite:	:► www.	RotarianMalariaPartners.org requir	ed to at	tach Schedule B						
J T	ax-exem	npt status (che	ck only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (Form	990, 99	0-EZ, or 990-PF).						
K	Form of	organization:	☑ Corporation ☐ Trust ☐ Association ☐ Other								
L A	Add lines	5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s							
(Pa	rt II, colu	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ ;	75,148						
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s for Part I) 🖸						
		Check if	the organization used Schedule O to respond to any question in this Part I		<u> </u>						
?	1	Contribution	ns, gifts, grants, and similar amounts received	1	75,076						
?	2		ervice revenue including government fees and contracts	2							
2	3	Membersh	p dues and assessments	3							
?	4	Investment	income	4	72						
	5a	Gross amo	unt from sale of assets other than inventory   5a								
	b	Less: cost	or other basis and sales expenses	7							
	С	Gain or (los	cost or other basis and sales expenses								
	6	Caming an	nd fundraising events								
	a	Gross inc	ome from gaming (attach schedule Gif greater than	/							
e	1	\$15,000) .		17	D-0 0 4 2017						
Revenue	b	Gross inco	me from fundraising events (not including some final so	7 (	DEC 04 2017/						
ě	Ì		aising events reported on line 1) (attach School G if the		STEPLED						
_		sum of suc	h gross income and contributions exceeds \$15,000)   6b	REC	EWEDENTTYDEP						
	C	Less: direc	t expenses from gaming and fundraising events 6c	7							
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	7							
		line 6c)		6d	0						
	7a	Gross sale	s of inventory, less returns and allowances   7a								
	Ь	Less: cost	of goods sold	<u></u>							
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0						
	8	Other reve	nue (describe in Schedule O)	8	0						
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	75,148						
	10		I similar amounts paid (list in Schedule O)	10	4,000						
	11	Benefits pa	aid to or for members	11							
S	12	Salaries, o	ther compensation, and employee benefits 🛂 👝 📙 . NO.V . 🖟 🖞 2017 🕟 🖫 .	12							
JS(	13	Profession	al fees and other payments to independent contractors 🛂	13	17,022						
þ	. 14		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14	578						
Expenses	15	•	ublications, postage, and shipping	15	13,473						
(Q	16	Other expe	enses (describe in Schedule O) 🛂	16	9,180						
	17		enses. Add lines 10 through 16	17	44,253						
<del>ب.</del> س_	1 2 2		(deficit) for the year (Subtract line 17 from line 9)	18	30,823						
Jet 1	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with								
ASS	$\mathcal{I}$		ur figure reported on prior year's return)		103,579						
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)	20							
Ž	21		or fund balances at end of year. Combine lines 18 through 20	21	134,474						

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Par	Balance Sheets (see the instructions f	or Part II)	·			
	Check if the organization used Schedule	-	ny question in this	Part II	<u> </u>	🗆
			L	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments				103,579		134,474
23	Land and buildings				23	···
24	Other assets (describe in Schedule O)			<del></del>	24	
25	Total assets			103,579		134,474
26		(D)		103,579	26	424.474
27 Dord	Net assets or fund balances (line 27 of column				27	134,474
Part					•	Expenses
\A/hat	Check if the organization used Schedule is the organization's primary exempt purpose?	O to respond to an	ly question in this	rant III		uired for section
		<del></del>		<del></del>		c)(3) and 501(c)(4) nizations; optional for
	ribe the organization's program service accomplise easured by expenses. In a clear and concise m				other	•
	ns benefited, and other relevant information for ea		s services provided	, the Harriber of		·
<u> </u>	Public Education about Malaria Eradication			<del></del>		
	- Pin Campaign \$12,367					J
	- Rotary Conventions \$6,660					
?		includes foreign gra	ints, check here .	▶ 🗆	28a	19,027
29	Malaria Intervention Prevention Programs					
	- Dilarim Africa Rodnots \$1 000					l
	- Rotary Service Foundation (Mansa, Zambia) \$3,00					
	(Grants \$ ) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	29a	4,000
30						
			ints, check here .		30a	
	Other program services (describe in Schedule O)					İ
			ints, check here .		31a	
	Total program service expenses (add lines 28a t				32	23,027
Part	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				nstruc	tions for Part IV)
	Check if the organization used Schedule	i	(c) Reportable ?	(d) Health benefits.	<del>``</del>	· · · · -
	? (a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(d) Hamo and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
Larry	Granat		,		-	<del></del>
	IChair	10			0	0
Bill F					╅─	
Vice		10	1 0		0	0
	ritchard				1	
Treas		6	d		o	0
Linda Cheever					$\top$	
Secre		6	c		0	0
				<u></u>	_1	
					T	
					$\perp$	

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Part				_	
-	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Y . 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	33	res	NO /	
34	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			. ?
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)?	34			-
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	35a 35b			-
C	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		<b>v</b>	-
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				_
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? .	38a			?
39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-			
о <del>э</del> а	Initiation fees and capital contributions included on line 9				l
b	Gross receipts, included on line 9, for public use of club facilities	1			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under 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 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		_	?
С	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	100			
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	The organization's books are in care of ▶ Telephone no. ▶				-
h	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No	-
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	140	-
	If "Yes," enter the name of the foreign country: ▶				Ī
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
C	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	~	-
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □	
	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		<i>V</i>	j
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			j
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			j -
45a	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	<u> </u>	~	

Form 9	90-EZ (2016)						F	age 4
46	Did the organization engage, directly or in	ndirectly, in political c	campaign activities	on behalf of	or in opposition		Yes	No
Part	to candidates for public office? If "Yes," of Section 501(c)(3) organizations	complete Schedule C	, Рап Г		· · · · ·	46	ŀ .	/
rait	All section 501(c)(3) organization 50 and 51.		estions 47–49b ar	nd 52, and c	omplete the t	ables f	or line	es
	Check if the organization used Sc	hedule O to respond	to any question i	n this Part VI				. 🗆
							Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) elec			47		1
48	Is the organization a school as described i					48		~
49a	Did the organization make any transfers t		•			49a		~
_ b	If "Yes," was the related organization a se					49b	<u> </u>	<u> </u>
50	Complete this table for the organization's employees) who each received more than	s tive nignest compen	sated employees (	other than off	icers, directors	, truste onter "N	es, an Ione "	d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Healt contribution benefit plans	h benefits, s to employee (e)	Estimate other con	ed amou	unt of
					· · · · · · · · · · · · · · · · · · ·			
								<del></del>
51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organical (a) Name and business address of each independent	's five highest compo anization. If there is no	ensated independe		T	eceived mpensati	<del></del>	than
					<del>                                     </del>		•	
							<del></del>	
			-					
	Total number of other independent contra	•	•	. >	None			
52	Did the organization complete Scheducompleted Schedule A	ule A? <b>Note:</b> All se	ection 501(c)(3) or	rganizations	_	i ☑ Yes		No
Under p	penalties of perjury, I declare that Thave examined this prect, and complete. Declaration of preparer (other than	retum, including accompan n officer) is based on all info	lying schedules and state	ements, and to the	e best of my know		_=-	
	The Park				11-3-20	117		
Sign Here	Signature of officer  Jeffrey 9. Pritchard — (K	zasurer		Da			**********	
	Type or print name and title							
Paid Prep	Print/Type preparer's name	Preparer's signature		Date	Check I if self-employed	PTIN		
Use				Fir	m's EIN ▶			
May +	Firm's address ▶ he IRS discuss this return with the prepare	r shown above? See	inetructions	Ph	one no.		г.	
iviay li	no mo discuss uns return with the prepare	SHOWIT ADOVE ( See	mstructions		<u> P</u>	☐ Yes	<u> </u>	<u>No</u>

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

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

Attach to Form 990 of Form 990-EZ.

OMB No. 1545-0047
2017
Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

nation. Inspection
Employer identification number

Rota	ian Malaria Partners					46-13	80419		
Pa	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.								
The	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)								
1	A church, convention of church						$\sim$		
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 hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the								
4	hospital's name, city, and state	· ·	onjunction with a nost	onai desc	nbeu in s	section 170(b)(1)(A)(	(iii). Enter the		
5	An organization operated for		college or university	owned o	r operate	ed by a government	al unit described in		
	section 170(b)(1)(A)(iv). (Com	plete Part II.)			•				
6	A federal, state, or local govern	•							
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or trom	the general public		
8	A community trust described	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)					
9	☐ An agricultural research organ	ization described	d in <b>section 170(b)(1)</b>	(A)(ix) op	erated in	conjunction with a l	and-grant college		
	or university or a non-land-gra university:	nt college of agr	iculture (see instructio	ons). Ente	r the nan	ne, city, and state of	the college or		
10	An organization that normally i	eceives: (1) more	e than 331/3% of its su	ipport fro	m contril	outions, membership	p fees, and gross		
	receipts from activities related support from gross investmen	t income and uni	related business taxal	ole incom	ie (less se	ection 511 tax) from	businesses		
	acquired by the organization a	fter June 30, 197	75. See <b>section 509(</b> a	i)(2). (Cor	nplete Pa	art III.)	//023		
11	An organization organized and	-	· ·	•			<i>y</i> 1 ·		
12	An organization organized and of one or more publicly support	operated exclus	ns described in secti	r, to perio	omitne it M11 or se	unctions of, or to car	ry out the purposes		
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sur	porting o	rganizati	on and complete line	es 12e, 12f, and/12g.		
а		-	• • • • • • • • • • • • • • • • • • • •	. •	-	•			
	☐ <b>Type I.</b> A supporting organ the supported organization	(s) the power to	regularly appoint or e	lect a ma	jority of t	he directors or trust	FEINE FIAILLA F		
	supporting organization. Y								
b		-							
	control or management of				persons	that control or man	age the supported		
	organization(s). You must	-					مالك والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والمستعدد والم		
С	Type III functionally integ its supported organization						ally integrated with,		
d			· ·			•	orted organization(s)		
-	that is not functionally inte								
	requirement (see instruction								
е	☐ Check this box if the organ						e II, Type III		
_	functionally integrated, or	- •			_	ion.			
f	Enter the number of supported of								
g	Provide the following information  (i) Name of supported organization	1 about the supp	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of		
	ty realize of supported organization	(11) E114	(described on lines 1-10	listed in you	ır governing	support (see	(vi) Amount of other support (see		
			above (see instructions))	docui	ment?	instructions)	instructions)		
				Yes	No				
(A)									
				ļ					
(B)									
(C)									
(D)									
(E)									
-		ļ							

Part							
	(Complete only if you checked the						alify under
<del></del>	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support	(1) 2010	# N 0044	1 () 00/5	100010	(10047	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017 //	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				di d		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		1				
6	Public support. Subtract line 5 from line 4		1				
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>∠(b́)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(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 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the					12	n 501(c)(3)
10	organization, check this box and stop he	re		a, ama, ioura	, or mar tax y	cai as a sectio	▶ □
Secti	on C. Computation of Public Suppor	t Percentag	e		· · - · - · - · - · · · · · · · ·		
14	Public support percentage for 2017 (line			11, column (f))		14	%
15	Public support percentage from 2016 Sci					15	%
16a	331/3% support test-2017. If the organi			•		•	check this
	box and stop here. The organization qua	•		_			▶ 🗆
b	331/3% support test—2016. If the organithis box and stop here. The organization				•		ore, check ► □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the organization	eets the "facts	-and-circumst :umstances" te	ances" test, cl	heck this box	and <b>stop here</b> .	. Explain in
b	10%-facts-and-circumstances test—2: 15 is 10% or more, and if the organization in Part VI how the organization is supported organization.	ation meets the meets the "fac	ne "facts-and-	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization di instructions	id not check a					

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	550	45,719	24,625	131,204	75,076	277,174
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the			1		1	
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an			į			
	unrelated trade or business under section 513						
4	Tax revenues levied for the	1		Ì	]	ì	
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities					ļ	
	furnished by a governmental unit to the			1		}	
	organization without charge		15.55				
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3	550	45,719	24,625	131,204	75,076	277,174
7a	received from disqualified persons .			İ	15 000	22.050	40.050
	· · ·				15,000	33,850	48,850
b	Amounts included on lines 2 and 3 received from other than disqualified				j		
	persons that exceed the greater of \$5,000				Ì		
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b				15,000	33,850	48,850
8	Public support. (Subtract line 7c from					30,000	
	line 6.)			•			228,324
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	550	45,719	24,625	131,204	75,076	277,174
10a	Gross income from interest, dividends,	]		ł		+	
	payments received on securities loans, rents,			1			
_	royalties, and income from similar sources .		8	42	50	72	172
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						<del></del>
••	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	}	j	ľ		1	
	(Explain in Part VI.)					1	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	550	45,727	24,667	131,524	75,148	277,346
14	First five years. If the Form 990 is for the				=		
04:	organization, check this box and stop he			<u> </u>	· · · · ·	· · · · ·	🟲 🗸
<u> 15</u>	on C. Computation of Public Suppor Public support percentage for 2017 (line 8			2 column (fl)		15	%
16	Public support percentage from 2016 Sch					16	<del>70</del> %
	on D. Computation of Investment In			<del></del>	<del></del>	1.01	
17	Investment income percentage for 2017 (		<del></del>	v line 13. colun	nn (fl)	17	
18	Investment income percentage from 2016		•			18	<del>//</del> %
19a	331/2% support tests—2017. If the organ						
<del>-</del>	17 is not more than 331/3%, check this box						
b	331/3% support tests-2016. If the organiz	ation did not ch	neck a box on l	line 14 or line 1	9a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this I		_	•		· ·	_
20	Private foundation. If the organization di	d not check a t	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	tions 🕨 🗌

#### Part IV Supporting Organizations

Section A. All 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.)

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (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.  4b 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 Part VI when and how the organization made the determination.  5c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.  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.  4b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  5c Did the organization support and foreign supported organization had such controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.  5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (fi applicable). Also, provide detail in Part				Yes	No
under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (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.  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 Part VI when and how the organization made the determination.  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 Part VI what controls the organization put in place to ensure such use.  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.  b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  c 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 Part VI 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.  5a 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 Part VI, including (i) the names and EIN numbers of the supported organization's organizing document authorizing 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 documen	1	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by	1		
Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.  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 Part VI when and how the organization made the determination.  Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.  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.  b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  C 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 Part VI 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.  5a 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 Part VI, 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).	2	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	2		
satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.  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 Part VI what controls the organization put in place to ensure such use.  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.  b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  c 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 Part VI 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.  5a 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 Part VI, 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).	3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
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 Part VI what controls the organization put in place to ensure such use.  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.  b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  c 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 Part VI 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.  5a 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 Part VI, 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).	b	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	3h		
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supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  c 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 Part VI 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.  5a 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 Part VI, 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).	4a		4a		
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.  5a 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).	b	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	4b		
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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).		purposes.	4c		
	5a	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			
	ь		5a		

- designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- 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 **Part VI**.
- **b** Did one or more disqualified persons (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.**
- 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.
- 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.
  - **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.)

5b

5c

6

7

8

9a

9b

9с

10a

10b

Page	Ę

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
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		لـــا
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations			
			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,			1
	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		<del></del> -	1
_	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		
Secti	on C. Type II Supporting Organizations			
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations	· · · · · · · · · · · · · · · · · · ·		٠
			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?			
•	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		ļ
2	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3_	<u></u>	<u> </u>
Secti	on 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 i	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		_44	
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see III	Struct	iorisj.
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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 <b>Part VI identify</b> 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	<del> </del> -	
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		<b></b> -	
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		<u></u>	
	activities but for the organization's involvement.	2b	<u> </u>	
3	Parent of Supported Organizations. Answer (a) and (b) below.			'
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		<del> </del>	
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	<del> </del>	<del> </del>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this <b>regard</b> .	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section 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	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
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		<del></del>
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7	<del></del>	
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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	<del></del>	
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	<del> </del>	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		<del>'</del>	
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly int	egrated Type III supporti	ng organization (see
instructions).	-	<b>↓</b>	J J

	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Section D - Distributions							
1	Amounts paid to supported organizations to accomplish e							
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted					
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets	occo o. ocppoi.oc o.ga						
5	Qualified set-aside amounts (prior IRS approval required)	,, <u>.</u>						
- 6	Other distributions (describe in <b>Part VI</b> ). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
			· · · · · · · · · · · · · · · · · · ·					
8	Distributions to attentive supported organizations to which	n the organization is res	ponsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2017 from Section C, line 6	· ·						
10	Line 8 amount divided by line 9 amount	· · · · · · · · · · · · · · · · · · ·						
Se	ection E - Distribution Allocations (see instructions)	(ī) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.							
3	Excess distributions carryover, if any, to 2017							
а								
b	From 2013							
С	From 2014			······································				
d	From 2015							
е	From 2016							
f	Total of lines 3a through e							
q	Applied to underdistributions of prior years							
	Applied to 2017 distributable amount	······						
ī	Carryover from 2012 not applied (see instructions)							
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
С	Remainder, Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in		· • · · · · · · · · · · · · · · · · · ·					
	Part VI. See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.	'	· · · · · · · · · · · · · · · · · · ·					
8	Breakdown of line 7:							
<u>~</u>	Excess from 2013							
b	Excess from 2014	· · · · · · · · · · · · · · · · · · ·						
C	Excess from 2015							
d								
е	Excess from 2017	<u></u>		i				

Part VI	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.)
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### 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.

20**17** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization	Employer identification number	
Rotarian Malaria Partners	46-1380419	
Line #10 - Grants Paid		
Pilgrim Africa \$1,000 8-10-2016		
Rotary Service Foundation (Mansa, Zambia) \$3,000 12-16-2016		
Rotally Service Foundation (Marisa, Zambia) \$3,000 12-10-2016		
Line #16 - Other Expenses		
Education \$6,660.		
Website 1,000		
Dears Dears william 1995		
Donor Recognition 925		
Dues 500		
Organization Fees 95		
•		