EXTENDED TO NOVEMBER 15, 2018

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Inspection

AF	or the	2017 calendar year, or tax year beginning and endir	<u>g</u>				
Bc	Check if	C Name of organization FOR HEALTH AND DEVELOPMENT	D Employer ident	ification number			
	Addre	S OF AFDICA					
X	Name chang		14-	14-2002886			
]Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room	/suite E Telephone num	per			
	Final	4300 STEVENS CREEK BLVD. 275	408	-557-0700			
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	622,248.			
	Ameno	SAN JUSE, CA 33123	H(a) Is this a group				
/, \square	Application		for subordinat	es? Yes X No			
<u>5</u> _	pendir	4300 STEVENS CREEK BLVD SUITE 275, SAN JO	SE, H(b) Are all subordinate	s included? Yes No			
ノ	Гах-ех	empt status: X 501(c)(3) 501(c) ()	527 If "No," attach	a list (see instructions)			
JI	Nebsit	e: ▶ WWW.AUNF.ORG	H(c) Group exemp	tion number_			
KF	orm of	organization: X Corporation Trust Association Other ▶ \ L	Year of formation: 2007	M State of legal domicile: DE			
	art i	Summary					
00 0	1	Briefly describe the organization's mission or most significant activities. ${ t TO t SOLI t}$	CIT CONTRIBUT	IONS IN THE			
CU FEB 2 1 2019 Activities & Governance		UNITED STATES AND ELSEWHERE TO PROVIDE SUPP	ORT FOR THE A	CTIVITIES			
, r	2	Check this box if the organization discontinued its operations or disposed or	more than 25% of its net	assets			
~ 8	3	Number of voting members of the governing body (Part VI, line 1a)	;	3 2			
∾ છે	4	Number of independent voting members of the governing body (Part VI, line 1b)		1 2			
rrr ities &	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5 0			
r iş	6	Total number of volunteers (estimate if necessary)	Ī	2			
اق ز	7 a	Total unrelated business revenue from Part VIII, column (¢), line PECEIVED	, [7	a 0.			
ן א	Ь	Net unrelated business taxable income from Form 990-T, line 34	7	ь 0.			
; —		13	Prior Year	Current Year			
nue Activ	8	Contributions and grants (Part VIII, line 1h)	Prior Year 226,503	622,248.			
Revenue		Program service revenue (Part VIII, line 2g)	5 0	0.			
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) OGDEN, UT	41 0	0.			
ŧ,	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	<u></u>			
• •		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	226,503				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,351,240	1,006,215.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0				
ses	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	. 0.			
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0.			
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25)		i			
Ď	17	Other expenses (Part, IX, column (A), lines 11a-11d, 11f-24e)	19,887	. 18,072.			
ı	l .	Total expenses. Add∮ines 13-17 (must equal Part IX, column (A), line 25)	1,371,127				
		Revenue less expenses Subtract line 18 from line 12	-1,144,624	-402,039.			
es es			Beginning of Current Yea				
	1	/ 1		. 96,922.			
ssets or	20	Total assets (Part X∫line 16)	498,961	• 90,944•			

732002 11-28-17

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Form 990 (2017)

1,006,215.

) (Revenue \$

Total program service expenses

Other program services (Describe in Schedule O.)

FOUNDATION FOR HEALTH AND DEVELOPMENT,

OF AFRICA

Page 3

Part IV	Checklist of Required Schedules	
		•

Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 Lo Zi 11 Lo Zi 12 X III Lo Zi 13 X	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
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14-2002886 OF AFRICA Page 4 Form 990 (2017) Part IV Checklist of Required Schedules (continued) Yes No X 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20b **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

			1 3/	
		_	Yes	No
eported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0	ļ	l
f Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
n comply with backup withholding rules for reportable paymer	its to vendors and reportab	le gaming _		
s_to_prize_winners?			1c	X
16	• •	on comply with backup withholding rules for reportable payments to vendors and reportab	on comply with backup withholding rules for reportable payments to vendors and reportable gaming	on comply with backup withholding rules for reportable payments to vendors and reportable gaming

Form **990** (2017)

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OF AFRICA

14-2002886

Form 990 (2017) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or

FOUNDATION FOR HEALTH AND DEVELOPMENT OF AFRICA 14-2002886 Form 990 (2017) Page 7 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** Check if Schedule O contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. I jst all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation

Form 990 (2017)

FOUNDATION	FUR	HEALTH	AND	DEAFFORMEN
OF AFRICA				

Part	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees.	, an	d Hi	ghe	st C	Compensated Employe	es (continued)			
	(A) (B) (C) (D) (E)												
	Name and title	Average	۔, ا		Pos				Reportable	Reportable		Estimate	ed
	V	hours per		not c					compensation	compensatio	n	amount	of
		week	offi	cer an	dad	irecto	or/trus	tee)	from	from related		other	
		(list any	ģ				l		the	organizations	3	compensa	ition
		hours for	틭				ted		organization	(W-2/1099-MIS	C)	from th	е
		related	ste 6	nster			eusa		(W-2/1099-MISC)			organizat	
		organizations	Individual trustee or director	Institutional trustee		Кеу етрвоуее	Highest compensated employee					and relat	
		below	np.	btubo	Officer	Ē	hest	Former				organizati	ons
		line)	直	tus	JJ0	<u>ş</u>	돌등	횬					
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45.4	D. J. A-A-I	l		Щ.		<u> </u>	Ц_	<u> </u>	0.		0.		0.
	Sub-total								0.		0.		0.
	Total from continuation sheets to Part VI	II, Section A							0.		0.		0.
	Total (add lines 1b and 1c)								<u> </u>				
	Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bov	e) wh	no re	eceived more than \$100	,000 of reportabl	е		^
	compensation from the organization												0
											1	Yes	No
3 [Did the organization list any former officer,	director, or tru	ıste	e, ke	y er	nplo	yee	or l	highest compensated e	mployee on			
I	ine 1a? If "Yes," complete Schedule J for s	uch individual										3	Х
	For any individual listed on line 1a, is the su									the organization			
á	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule) J f	for such individual			4	X
	Did any person listed on line 1a receive or a									idual for services			
r	rendered to the organization? If "Yes," com	plete Schedul	e J i	for se	ıch	pers	son					5	X
	on B. Independent Contractors												
1 (Complete this table for your five highest co	mpensated in	dep	ende	nt c	ont	racto	ors t	that received more than	\$100,000 of com	pens	ation from	
	the organization. Report compensation for												
	(A)								(B)	_		(C)	
	Name and business	address	N	INC					Description of s	ervices	С	ompensatio	n
								\neg					
								7					
								一	-				
	-							\dashv					
										l			
2	Total number of independent contractors (ncludina but n	ot h	mite	d to	tho	se le	ster	d above) who received n	nore than	-		
	\$100,000 of compensation from the organi		11		0		0					•	,
	2.35,000 of compensation nonjule organi						-	-				Form 990 (2017\

OF AFRICA

	·	Check if Schedule O cont	anis a respon	se of flote to any link	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
	1 a	Federated campaigns	1a					
l	b	Membership dues	1b					
l	С	Fundraising events	1c					
l	d	Related organizations	1d					
l		Government grants (contribut						
l	f	All other contributions, gifts, gran		622 240				Ì
		similar amounts not included abor		622,248.				
	_	Noncash contributions included in lines	1a-1f \$	·	622,248.			
H	<u>n</u>	Total. Add lines 1a-1f		Business Code	022,240.			
	2 a			1				-
	b						<u>-</u>	
	c							
l	d							
	е	-						
ĺ	f	All other program service reve	enue					
L	g	Total. Add lines 2a-2f		•				
l	3	Investment income (including	dıvıdends, ınt	erest, and				
		other similar amounts)		>				<u> </u>
l	4	Income from investment of tax	x-exempt bon	d proceeds				
	5	Royalties	(, , , ,	<u> </u>	<u>-</u>			
l		0	(ı) Real	(II) Personal				
	6 a	Gross rents						
l		Less. rental expenses Rental income or (loss)		 				1
	d	Net rental income or (loss)		<u> </u>	**			-
		Gross amount from sales of	(i) Securitie		-			-
		assets other than inventory	(y second	1 1 1 1				
	b	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)					·	
	d	Net gain or (loss)		•				
	8 a	Gross income from fundraisin	=					
		including \$	of					
		contributions reported on line	1c) See					
ı		Part IV. line 18		ا د	· ·	'		1

Sec						
	tion 501(c)(3) and 501(c)(4) organizations must com			mplete column (A)		
_	Check if Schedule O contains a respon	se or note to any line in	(0)			
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses	
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21					
2	Grants and other assistance to domestic individuals See Part IV, line 22					
3	Grants and other assistance to foreign					
	organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	1,006,215.	1,006,215.			
4			-			
5	Compensation of current officers, directors, trustees, and key employees					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and					
	persons described in section 4958(c)(3)(B)				<u> </u>	
7						
	Cases of the contributions (asserted					
	И.					
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·						
<i>h</i>						
<i>h</i>						
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14-2002886 Page 11

	1	Dalatice Stieet			
		Check if Schedule O contains a response or note to any line in this Part X	,		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	498,961.	1	96,922.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments · program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	498,961.	16	96,922.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	· · · · · · · · · · · · · · · · · · ·
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons			
iat		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	0.	26	•
Çes	07	complete lines 27 through 29, and lines 33 and 34.	498,961.	27	96,922.
lan	27	Unrestricted net assets Temporarily restricted net assets	430,301.	28	30 322
Ba	28	Permanently restricted net assets	. <u>-</u>	29	
nu	29	Organizations that do not follow SFAS 117 (ASC 958), check here		25	
Ē			·		
Net Assets or Fund Balances	20	and complete lines 30 through 34.		30	
set	30	Capital stock or trust principal, or current funds		31	-
t As	31	Paid-in or capital surplus, or land, building, or equipment fund		32	·
Ne.	32	Retained earnings, endowment, accumulated income, or other funds	498,961.	33	96,922.
	33	Total het assets or fund balances Total liabilities and net assets/fund balances	498.961.		96.922.
- 4	717	The state of the s		-	

review, or compilation of its financial statements and selection of an independent accountant?

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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Form 990 (2017)

Act and OMB Circular A-133?

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.

Open to Public Inspection

OMB No 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization FOUNDATION FOR HEALTH AND DEVELOPMENT 14-2002886 OF AFRICA Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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 hospital's name, city, and state.

chedule A (Form 990 or 990-EZ) 2017 U	AFRICA	D	0 1 4 7 O	(-V4VAV:-\		2000 Page 2
Part II Support Schedule for						
(Complete only if you checked				n failed to quality (inder Part III If the	organization
fails to qualify under the tests	listed below, plea	ase complete Part II	1)			
ection A. Public Support		·-·-				
alendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
ınclude any "unusual grants.")		33,745.	41,429.	226,503.	622,248.	923,925.
2 Tax revenues levied for the organ-						
ızatıon'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			44 44		500.010	
4 Total. Add lines 1 through 3		33,745.	41,429.	226,503.	622,248.	923,925.
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						923,925.
ection B. Total Support						_
alendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015 41,429.	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	. 1	33,745.	41,429.	226,503.	622,248.	923,925.
B Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
Net income from unrelated business						
activities, whether or not the						
business is regularly carried on		<u> </u>				
Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)			<u></u>			000 005
1 Total support. Add lines 7 through 10		I				923,925.
2 Gross receipts from related activities,	etc (see instruct	ions)			12	
3 First five years. If the Form 990 is for	the organization'	s first, second, third	l, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
organization, check this box and stop			<u>.</u>			
ection C. Computation of Publ	ic Support Pe	ercentage				
Public support percentage for 2017 (I	ine 6, column (f) d	livided by line 11, co	olumn (f))			100.00 %
5 Public support percentage from 2016	Schedule A, Part	t II, line 14			15	100.00 %
6a 33 1/3% support test - 2017. If the o	rganization did no	ot check the box on	line 13, and line	14 is 33 1/3% or n	nore, check this bo	
stop here. The organization qualifies	as a publicly supp	oorted organization				\triangleright X
b 33 1/3% support test - 2016. If the c	organization did no	ot check a box on lii	ne 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	nis box
and stop here. The organization qual	ifies as a publicly	supported organiza	tion			▶∟

17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization

b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2017 OF AFRICA

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
	Complete only if you checked the box on line to off art for if the organization failed to quality affect if the organization
	qualify under the tests listed below, please complete Part II.)

qualify under the tests listed bel Section A. Public Support	ow, please comp	piete Part II.j				
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and	(4) 2010	(6) 2014	(0) 2010	(4) 20 10	(6) 2011	1/10.0.
membership fees received. (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,			<u> </u>	-		_
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that					/	
are not an unrelated trade or bus-				/	1	
iness under section 513						
-				+ /-		
4 Tax revenues levied for the organization's benefit and either paid to						
· .						
or expended on its behalf			-	 / 		
5 The value of services or facilities						
furnished by a governmental unit to			/	1		
the organization without charge			/	 		
6 Total. Add lines 1 through 5				 		
7a Amounts included on lines 1, 2, and			,			
3 received from disqualified persons				+		-
b Amounts included on lines 2 and 3 received from other than disqualified persons that			/			
exceed the greater of \$5,000 or 1% of the			/			
amount on line 13 for the year			/	ļ		
c Add lines 7a and 7b			1			
8 Public support. (Subtract line 7c from line 6.)		· · · · · · · · · · · · · · · · · · ·		L	1	
Section B. Total Support		1 11 22 1/2	1 4 3 2045	T () 0040	1 () 0047	(0.T.)
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 201 ⁴	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6		//	 	-		+
10a Gross income from interest, dividends, payments received on		/				
securities loans, rents, royalties,		/				
and income from similar sources					 -	
b Unrelated business taxable income		/				
(less section 511 taxes) from businesses		/				
acquired after June 30, 1975			-	<u> </u>		
c Add lines 10a and 10b						
11 Net income from unrelated business				j		
activities not included in line 10b, whether or not the business is						
regularly carried on				<u> </u>		
12 Other income. Do not include gain or loss from the sale of capital	/					
assets (Explain in Part VI.)			-			
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for t	he organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) orga	nization,
check this box and stop here	/			-		
Section C. Computation of Public	,					
15 Public support percentage for 2017 (ligi			column (f))		15	%
16 Public support percentage from 2016 S					16	%
Section D. Computation of Invest	ment Incom	e Percentage			,	
17 Investment income percentage for 201			ne 13, column (f))		17	<u>%</u>
18 Investment income percentage from 20					18	%
19a 33 1/3% support tests - 2017. If the o	rganization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and lin	ie 17 is not
more than 33 1/3%, check this p / c	-	-				
b 33 1/3% support tests - 2016. If the o	rganization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/39	%, and
line 18 is not more than 33 1/3%, chec	k this box and st	op here. The orga	anization qualifies	as a publicly supp	orted organization	on ►
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	

<u>~~~444~ ~4~4~</u> #444 ~~4

Schedule A (Form 990 or 990-EZ) 2017 OF AFRICA

14-2002886 Page 4

Part IV Supporting Organizations

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

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POUNDATION	rur	DEALID	AND	

14-2002886 Page 5 Schedule A (Form 990 or 990-EZ) 2017 OF AFRICA Part IV | Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) 11a below, the governing body of a supported organization? **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations No Yes 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	
1	. Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov 20, 1970 (explain in	Part VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E	
Sect	ion 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		" "
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		<u> </u>	
	instructions for short tax year or assets held for part of year).	 		
a	Average monthly value of securities	1a		
<u>b</u>	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		<u></u>
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI).			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Mınımum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting org	anızatıon (see
	inetrictions)	-		•

Schedule A (Form 990 or 990-EZ) 2017

Sch	edule A (Form 990 or 990-EZ) 2017 OF AFRICA	14-2002886 Page 7
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (con	ntinued)
	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported	
	organizations, in excess of income from activity	
_3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
_4	Amounts paid to acquire exempt-use assets	
_5	Qualified set-aside amounts (prior IRS approval required)	
_6	Other distributions (describe in Part VI) See instructions	
_7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive	
	(provide details in Part VI) See instructions.	
Я	Distributable amount for 2017 from Section C. line 6	1

Enter -0- in columns (D), (E), and (F) if no compensation was paid

h Applied to 2017 distributable amount

Carryover from 2012 not applied (see instructions)

Remainder, Subtract lines 30, 3h, and 3i from 3f

Y --

• List all of the organization's current key employees, if any See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order, individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons.

10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) 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 (reason-			
	able cause required- explain in Part VI) 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			
g	Applied to underdistributions of prior years			

Schedule A (Form 990 or 990-EZ) 2017 OF AFRICA	14-2002886 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, 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, Pa Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	a or 17b; Part III, line 12; as 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,
SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:	
DESCRIPTION: LARGE UNUSUAL GRANT	
DATE: 11/03/17 AMOUNT: 579722.	
DESCRIPTION: LARGE UNUSUAL GRANT	
DATE: 02/03/17 AMOUNT: 32000.	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

FOUNDATION FOR HEALTH AND DEVELOPMENT OF AFRICA

14-2002886

_	AFRICA				14 200200					
Pa	Tt I General Info	rmation on A	ctivities Ou	tside the United States. Comple	ete if the organization answered "Y	es" on				
	Form 990, Part IV				<u></u>					
1										
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance?	Yes No				
2	2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.									
3										
	(a) Region		(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service,	(f) Total expenditures for and investments in the region				
SUB-	SAHARAN AFRICA	0	0	PROGRAM SERVICES	SUPPORT FOR NEEDY YOUTH	1,006,215.				
3 a	Sub-total	0	0	•		1,006,215.				
b	Total from continuation sheets to Part I	0	0			0.				
С	Totals (add lines 3a and 3b)	0	0			1,006,215.				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2017

14-2002886

Page 2

OF AFRICA

Schedule F (Form 990) 2017

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000 Part II can be duplicated if additional space is needed

(i) Method of valuation (book, FMV, appraisal, other)						1
(h) Description of noncash assistance						
(g) Amount of noncash assistance	0.					xempt
(f) Manner of cash disbursement						recognized as tax-e
(e) Amount of cash grant	0					foreign country, er
(d) Purpose of grant						Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
(c) Region	NIGERIA					Enter total number of recipient organizations listed above that are recoby the IRS, or for which the grantee or counsel has provided a section
(b) IRS code section and EIN (if applicable)			·		,	recipient organization th the grantee or cou
1 (a) Name of organization			<u>.</u>	,		2 Enter total number of recip by the IRS, or for which the

Schedule F (Form 990) 2017

OF AFRICA

Schedule F (Form 990) 2017

Part III] Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

Page 3

14-2002886

Part III can be duplicated if additional space is needed

Schedule F (Form 990) 2017 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (c) Number of (d) Amount of recipients cash grant (b) Region (a) Type of grant or assistance

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713, don't file with Form 990)

Schedule F (Form 990) 2017

Yes X No.

Schedule F	(Form 990) 2017 OF AFRICA	14-2002886	Page 5
Part V	Supplemental Information		
	Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting	a method: amounts of	
•			
	investments vs. expenditures per region), Part II, line 1 (accounting method); Part III (accounting method		
	(estimated number of recipients), as applicable Also complete this part to provide any additional information	ation. See instructions.	
			-
	· · · · · · · · · · · · · · · · · · ·	 	<u> </u>

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. Attach to Form 990 or 990-EZ.

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

Open to Public

OMB No 1545-0047

Inspection

Name of the organization

FOUNDATION FOR HEALTH AND DEVELOPMENT OF AFRICA

Employer identification number 14-2002886

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND THE BENEFIT OF AMERICAN UNIVERSITY OF NIGERIA (THE "UNIVERISTY"),A
CHARITABLE AND EDUCATIONAL ORGANIZATION ORGANIZED UNDER THE LAWS OF
NIGERIA, AND ANY OTHER ORGANIZATION WORLDWIDE WHICH ARE CURRENTLY
ORGANIZED AND OPERATED EXCLUSIVELY TO PROMOTE LANGUAGE, ARTS, SCIENCE,
INFORMATION TECHNOLOGY AND RESEARCH BY CONFERRING DEGREES AND OTHERWISE
AIDING IN THE DEVELOPMENT AND FORMATION OF THE CHARACTER OF THE
POPULATION SERVED SO LONG AS THOSE ACTIVITIES REMAIN ORGANIZED AND
OPERATED EXCLUSIVELY FOR CHARITABLE PURPOSES AS DESCRIBED IN SECTION
501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ACTIVITIES RELATED TO ALL ACADEMIC AREAS WITHIN SAID UNIVERSITY AND
OTHER PUBLIC SERVICE ACTIVITIES OR ENTITIES DEVOTED TO IMPROVING AND
PROTECTING THE EDUCATION, HEALTH AND WELFARE OF THE PEOPLE OF NIGERIA
AND WORLDWIDE.
FORM 990, PART VI, SECTION A, LINE 8B:
THE BOARD DOES NOT CURRENTLY HAVE COMMITTEES ESTABLISHED, THEREFORE NO
MINUTES OF MEETINGS ARE NECESSARY.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED BY INDEPENDENT ACCOUNTANTS AND REVIEWED BY THE
BOARD OF DIRECTORS BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION C, LINE 19:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

Schedule O (Form Name of the organ	uzation F	OUNDATION	FOR HEAL	TH AND DEVE	LOPM	ENT	Emplo	yer iden	Page 2 stification number 0 2 8 8 6
	01	F AFRICA		 .			1	4-200	02886
GOVERNING	DOCUM	ENTS AND	FINANCIAL	STATEMENTS	ARE	AVAILABLI	E TO	THE	PUBLIC
UPON REQU	EST.								
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public Inspection

OMB No 1545-0047

Employer identification number 14-2002886Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Go to www.irs.gov/Form990 for instructions and the latest information. FOUNDATION FOR HEALTH AND DEVELOPMENT ► Attach to Form 990.

OF AFRICA

Name of the organization Department of the Treasury Internal Revenue Service

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33	te if the organization answered "Yes"	on Form 990, Part IV, line 33					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity	
Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year	ations. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34, be	cause it had one or	more related tax-exe	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 (2(b)(13) controlled entity?	(b)(13)
FOUNDATION FOR HEALTH AND DEVELOPMENT OF AFRICA, 98 LAMIDO ZUBAIRU WAY, YOLA, ADAMAWA STATE, NIGERIA PMB 2250	EDUCATION	NIGERIA				 	2 ×
	!						
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Form 990) 201	(Form 990)	2

OF AFRICA

Schedule R (Form 990) 2017

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year Part III

Page 2

14-2002886

(i) (j) (k) Disproportionate Code V-UBI General or Percentage amount in box analosing 20 of Schedule Pers No K-1 (Form 1065) Yes No	Manification of Balated Organization of Truck Complete if the prognization answered "Ves" on Form 000 Part IV line 34 here it had one or more related	(f) (g) (h) Section Share of total Share of Percentage 512(b)(13) end-of-year ownership entity? Assets Assets Yes No		
(f) (g) Share of total Share of end-of-year assets	wared "Ves" on Form 990	(e) Type of entity (C corp., S corp, or trust)		
Predominant income (related, unrelated, sections 512-514)	she if the crossing shall also in the crossing shall also be in th	(c) (d) Legal domicile (state or foreign country)		
(d) Direct controlling entity	Trucking or Truck Come	tax year (b) Primary activity (s) (c) (c)		
(c) (c) Legal Cornicter (steep of foreign foreign foreign country)	O concitering	oration or trust during the t		
(a) Name, address, and EIN of related organization		Part IV organizations treated as a corporation or trust during the tax year (a) Name, address, and EIN of related organization		

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 OF AFRICA Schedule R (Form 990) 2017

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		•			Yes	纟
1 During the tax year, did the organization engage in any of the following transactions	s with one or more re	transactions with one or more related organizations listed in Parts II-IV?	n Parts II-IV?			_
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		٦,		1 a		×
b Gift, grant, or capital contribution to related organization(s)				₽	×	
c Gift, grant, or capital contribution from related organization(s)				10		×
d Loans or loan guarantees to or for related organization(s)				19		×
e Loans or loan guarantees by related organization(s)				1e		×
					Ì	
f Dividends from related organization(s)				#		×
g Sale of assets to related organization(s)				19		×
h Purchase of assets from related organization(s)				ŧ		×
i Exchange of assets with related organization(s)				; =		×
j Lease of facilities, equipment, or other assets to related organization(s)				į		×
				j;	i	>
K Lease of facilities, equipment, or other assets from related organization(s)				¥ ;		4 >
 Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) 	nization(s) nization(s)			=	\top	(×
Sharing of facilities, equipment, mailing lists, or other assets with relate	on(s)			Ę		×
				10		×
				Ì		
p Reimbursement paid to related organization(s) for expenses				9		×
q Reimbursement paid by related organization(s) for expenses				₽	1	×
r Other transfer of cash or property to related organization(s)				-	Ì	\neg ×
				<u>~</u>	T	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	tho must complete th	is line, including covered i	relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved		
FOUNDATION FOR HEALTH AND DEVELOPMENT OF (1) AFRICA	В	1,006,215.	FMV			
(2)						
(6)						
(4)						
(5)						
(6)						
732163 09-11-17	34		Schedule R (Form 990) 2017	R (Form	(066	2017

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14-2002886

OF AFRICA

Schedule R (Form 990) 2017

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(state or foreign country)

Schedule R (Form 990) 2017

Schedule R	(Form 990) 2017 OF AFRICA	14-2002886	Page 5
Part VII	(Form 990) 2017 OF AFRICA Supplemental Information.		
	Provide additional information for responses to questions on Schedule R. See instructions		
	Provide additional information for responses to questions on schedule in See instructions		
		-	
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