# **Short Form Return of Organization Exempt From Income Tax**

2018

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

Comparison   Contributions	, A	For the	2018 calendar year, or tax year beginning i , 2018, and ending	1	, 2019
Number amount from sale of assets other than inventory   So   Contributions, grifs, grants, and smillar amounts received   So   Contributions, grifs, grants, and smillar amounts part   So   Contributions   So	_	Check if ag			
Contributions, gifts, grants, and similar amounts received		Address o			
Comparison of the property   Comparison of	느				
A G Accounting Method. SC cash.				11-9	41-5104
A G Accounting Method. SC cash.	≨H		City or town, state or province, country, and ZIP or foreign postal code	oup Exe	emption
Ga Accounting Method. Scash	ጚ⊟		n pending Harres Al 99827 U) Ni	umber	▶ ?
Tax-exempt status (check only one) — \$\frac{1501(0)}{2} \] \$	$\mathbf{Q}_{\mathbf{G}}$	Account	ing Method.   Cash ☐ Accrual Other (specify)   H Check	< ▶ □	if the organization is not
Tax-exempt status (check only one) — \$\frac{1501(0)}{2} \] \$		Website	:> www. Kilimania no-children, or o requir		
Association	. لنوج	Tax-exen	npt status (check only one) —  501(c)(3)	990, 99	0-EZ, or 990-PF).
Part   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   Part   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   Part   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   Part   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   Part   Revenue, Expenses   Part   Revenue, Expenses   Part   Pa	Xχ	Form of	organization: Corporation Trust Association Other		
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   Check if the organization used Schedule O to respond to any question in this Part I   Check if the organization used Schedule O to respond to any question in this Part I   Check if the organization used Schedule O to respond to any question in this Part I   Check if the organization used Schedule O to respond to any question in this Part I   Check if the organization used Schedule O   Chributions, grits, grants, and similar mounts received   Check if the organization used Schedule O   Chributions grows and contracts   Check if the organization used Schedule O   Check if				s	
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1 Contributions, gifts, grants, and similar amounts received. 2 Program service revenue including government fees and contracts. 3 Membership dues and assessments. 3 O Membership dues and assessments. 4 Investment income 5 Gross amount from sale of assets other than inventory 5 Less: cost or other basis and sales expenses. 5 Canin or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than \$15,000). b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances. 7b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c O Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c O Sther revenue (describe in Schedule O) 7d Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 7e Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule O) 7f D Grants and similar amounts paid (list in Schedule	F	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s for Part I) 🛂
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8 Other revenue (describe in Schedule O)		b			_
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10 Grants and similar amounts paid (list in Schedule O) RECEIVED		8	Other revenue (describe in Schedule O)	8	
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21 Net assets of fund balances at end of year. Combine lines 18 through 20	ţ	18		-	(3.716)
21 Net assets of fund balances at end of year. Combine lines 18 through 20	Se	19			
21 Net assets of fund balances at end of year. Combine lines 18 through 20	As				3,771
21 Net assets of fund balances at end of year. Combine lines 18 through 20	é	20			6
	_	21		21	6/

Pa	t II Balance Sheets (see the instructions t	for Part II)				· · · · · · · · · · · · · · · · · · ·
	Check if the organization used Schedule	· ·	ny question in this	Part II		
	oneok ii the organization used conedule	O to respond to a	Try question in this	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		-		22	61
23	Land and buildings		-		23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	61
26	Total liabilities (describe in Schedule O)			<del></del>	26	
27	Net assets or fund balances (line 27 of column	(R) must saree wit	h line 21)		27	<u>o</u> 6/
Par					21	6/
. a.	Check if the organization used Schedule	• •		<i>'</i>		Expenses
Wha	is the organization's primary exempt purpose?	O to respond to a	ily question in this	rartiii	(Requ	uired for section
			· · · · · · · · · · · · · · · · · · ·			c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplisions and concise mons benefited, and other relevant information for each	anner, describe thach program title.	e services provided	, the number of	orgar	nizations, optional for s.)
28	Grants tor school expenses for a	Lildren from	the Kilimania	اا		
	Orphange Gentre in Mish, To					
						104.821
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	🕨 🔲 📗	28a	
29	Grate for school for for chil	dren ather th	an trenkilim	enface		
	Organize Gentre, Tonzania and	1 1/	•	7		1.10.0
		/				14,412
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🔲	29a	
30	Grants for Preschool Suggest	in Nosti, To	inzania			
	11					14 640
						14,645
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🔲	30a	
31	Other program services (describe in Schedule O)					1/ 22/
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ □	31a	16,371
32	Total program service expenses (add lines 28a t	through 31a)		▶	32	150,749
Par	List of Officers, Directors, Trustees, and Key	Employees (list eac	h one even if not comp	pensated-see the in	struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		🗆
		(b) Average	(c) Reportable	(d) Health benefits,	Τ	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employe benefit plans, and		estimated amount of the compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		
6	rearest Higging President		**-			
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	Yes	. L
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	N <sub>0</sub>
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	34	-	×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 777 38a		X
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		<u> </u>
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			
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		<b>×</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
<b>L</b>	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			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ×
	If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		يح
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. I	No I
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		
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		
	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	M.	×
	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		

	1			-H=	· )~ (	457	1 -	
46	90-EZ (2018)  Did the organization engage, directly or i	ndirectly in political (	compougn activities		27-1		Yes	No
40	to candidates for public office? If "Yes,"	complete Schedule C	; Part I			46		Y
Part		s Only ns must answer que	estions 47-49b and	d 52, and co	mplete the	tables f		es . [
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) elect			1X 47	Yes	No
48 49a b	Is the organization a school as described Did the organization make any transfers If "Yes," was the related organization a s	in section 170(b)(1)(A)( to an exempt non-cha ection 527 organization	II)? If "Yes," complete aritable related organon?	e Schedule E		48 49a 49b		×
50	Complete this table for the organization's employees) who each received more that	s five highest compen	sated employees (o	ther than office	ers, director	s, truste	es, an	d ke
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions t	benefits, to employee (and deferred	e) Estimate other con	ed amo	unt o
	Jone							
	<del></del>		<u> </u>					
51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independer	nt contractors	who each r	eceived	more	: tha
	(a) Name and business address of each indepen	dent contractor	(b) Type of se	ervice	(c) C	ompensati	on	
N	one		-					
			1					
			-					
52 	Total number of other independent contr Did the organization complete Sched completed Schedule A	5	, ,	•	_	a ►∐ Yes		No
	penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other that					vledge and	belief,	ıt ıs
Sign	Signature of officer			$\sqrt{N}$	ay 6,2	019		
Here	Type or print/name/and title	ns President		Date				
Paid Prepa	Print/Type preparer's name	Preparer's signature		Date	Check I if			

Paid **Preparer** 

**Use Only** 

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

## 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization

Employer identification number 27-1426013

Pai	t I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The o	organization is not a private found	ation because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)	6.00
1	A church, convention of church	hes, or associati	on of churches descr	ibed in <b>s</b> e	ection 17	0(b)(1)(A)(i).	NX
2	A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	0.0
3	☐ A hospital or a cooperative ho	spital service org	ganization described i	n sectior	170(b)(1	I)(A)(iii).	
4	A medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
	hospital's name, city, and stat						
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned c	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	A community trust described	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ or university or a non-land-grauniversity:	ization described int college of agr	d in <b>section 170(b)(1)</b> iculture (see instruction	(A)(ix) op ons). Ente	erated in er the nan	conjunction with a line, city, and state of	and-grant college the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fut income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less si	and (2) no more tha ection 511 tax) from	n 33 <sup>1</sup> /3% of its
11	An organization organized and						
12	An organization organized and	operated exclus	sively for the benefit o	f, to perfo	orm the fu	unctions of, or to car	rry out the purposes
	of one or more publicly support	-		_			
	Check the box in lines 12a thro	-	• • • • • • • • • • • • • • • • • • • •		_	•	•
а	☐ <b>Type I.</b> A supporting organ	•		•		•	
	the supported organization <b>Y</b> supporting organization. <b>Y</b>					he directors or trust	ees of the
b	Type II. A supporting orga	•					
	control or management of organization(s). You must		_		persons	that control or man	age the supported
С	Type III functionally integ its supported organization						ally integrated with,
d	Type III non-functionally that is not functionally inte	_		-		• •	
	requirement (see instruction	ns). You must c	omplete Part IV, Sec	tions A	and D, ar	nd Part V.	
е	Check this box if the organ functionally integrated, or						e II, Type III 
f	Enter the number of supported	~					
9	Provide the following information	n about the supp	orted organization(s).			·	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
<del></del>							
(B)							
(C)							
(D)							
(E)							

**Total** 

Fart							•
	(Complete only if you checked the						alify under
Secti	Part III. If the organization fails to on A. Public Support	o quality unde	er the tests is	stea below, p	lease comple	ete Part III.)	
	idar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not				142,427		
	include any "unusual grants.")			10 1/120			,
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	Ø	0	0	O	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	٥	0	0	0
4	Total. Add lines 1 through 3	179,787	183,192	154,928	142,427	150,749	780 783
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)						371,212
6	Public support. Subtract line 5 from line 4	The same of the sa	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Miller - Balletini han	Marine San		
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	149 487	183 192	154,928	142,427	150,749	780, 783
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0	0	O	0	٥	٥
9	Net income from unrelated business activities, whether or not the business is regularly carried on	O	0	Ø	0	.0	O
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	σ	0	0	0	O
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12 780	
13	First five years. If the Form 990 is for the						
C4:	organization, check this box and stop he	re	<u> </u>				<u> </u>
<u> 3ecu</u>	on C. Computation of Public Suppor			11		44 6	17 0
15	Public support percentage for 2018 (line Public support percentage from 2017 Sci		-			14 4	<del>47 %</del>
16a	331/3% support test—2018. If the organ						
	box and stop here. The organization qua						
b	33 <sup>1</sup> / <sub>2</sub> % support test—2017. If the organithis box and stop here. The organization	zation did not	check a box o	on line 13 or 16	a, and line 15	ıs 331/3% or m	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 facts-and-circ	-and-circumsta umstances" te	ances" test, chest. The organi	neck this box a	and <b>stop here</b> s as a publicly	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization of Explain in Part VI how the organization of supported organization is a supported organization.	ation meets th neets the "fac	e "facts-and-o	circumstances' stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization di				 a, or 17b. chec	k this box and	· · ► □

·	la A /F 000 000 F7 0040				- ~ ~ . I W	2/4/2	
	le A (Form 990 or 990-EZ) 2018			; <u>500( )(0)</u>	27-14	20013	Page 3
Part							./
	(Complete only if you checked the						under Part II.
	If the organization fails to qualify	under the te	ests listed bel	ow, please co	omplete Part	II.)	/
	on A. Public Support		Υ			/	<u>/</u>
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees				1		
•	received. (Do not include any "unusual grants.")			<u> </u>			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					/	
	furnished in any activity that is related to the		1 ^			/	
	organization's tax-exempt purpose		$\Lambda$				
3	Gross receipts from activities that are not an		1 1 1		/	1	
	unrelated trade or business under section 513		<u> </u>				
4	Tax revenues levied for the	1			/		
	organization's benefit and either paid to				/ .		
	or expended on its behalf						
5	The value of services or facilities				/		
	furnished by a governmental unit to the				/		
	organization without charge				/		,
6	Total. Add lines 1 through 5				ſ		
7a	Amounts included on lines 1, 2, and 3				Ì		
	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	ر		/			
	or 1% of the amount on line 13 for the year			/			
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	750					Ž
	line 6.)						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(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		[			1	
	section 511 taxes) from businesses		<b>/</b> /		i		
	acquired after June 30, 1975		4/				
	Add lines 10a and 10b				•		
11	Net income from unrelated business	Λ					
	activities not included in line 10b, whether	19	1				
	or not the business is regularly carried on		]				
12	Other income. Do not include gain or		/				
	loss from the sale of capital assets						
	(Explain in Part VI.)						ļ
13	Total support. (Add lines 9, 10c, 11,	/	ļ				
	and 12.)		l	<u> </u>	<u> </u>	<u> </u>	
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he			<u> </u>			<b>▶</b> []
	on C. Computation of Public Suppor						
15	Public support percentage for 2018 line						%
16	Public support percentage from 20/17 Sch				<u></u>	16	<u> </u>
	on D. Computation of Investment In				<u>.</u>		
17	Investment income percentage for 2018 (						%
18	Investment income percentage from 2017						%
19a	331/3% support tests—2018. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2017. If the organiz	ation did not c	heck a box on	line 14 or line	19a, and line 16	is more than	33 <sup>1</sup> /3%, and
	line 18 is not more than 33 1/3%, check this l						_
20	Private foundation. If the organization di	d not check a	hox on line 14	19a or 19h d	check this hox	and see insti	ructions 🕨 🗌

Part IV

Supporting Organizations

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

### Section A. All Supporting Organizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supporte 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 gualified under section 501(c)(4), (5), or (6) an satisfied the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how th organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(E purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "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 discretio 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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(E 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 Eli 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 actio was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support of 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 contributo (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entit with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 mor 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.
- 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.
  - 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.)

		Yes	No
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odor ? red h.it	5b 5c 6 7 7 8 8 9a 9b 9c		

Part	IV Supporting Organizations (continued)		_
		Yes N	0
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	
	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	
<u>Secti</u>	on B. Type I Supporting Organizations		
	•	Yes N	0
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
	organizations and what conditions of 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	
<u>Secti</u>	on C. Type II Supporting Organizations		
		Yes N	0
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	on D. All Type III Supporting Organizations	· · · · · · · · · · · · · · · · · · ·	_
	D.I.I.	Yes N	<u> </u>
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		1	201
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)		
2		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.		
Section	on E. Type III Functionally Integrated Supporting Organizations	3	_
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netructions)	
· a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	nsu ucuons).	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see instruction	c)
2	Activities Test. Answer (a) and (b) below.	Yes N	
a	• • • • • • • • • • • • • • • • • • • •	2016 Section 110	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <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	(5) /3/ (3)	
	that these activities constituted substantially all of its activities.	2a	Wille.
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	24 53 Z	製湯
•	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the	1000	
	reasons for the organization's position that its supported organization(s) would have engaged in these		
	activities but for the organization's involvement.	2b	
3	Parent of Supported Organizations. Answer (a) and (b) below.	2b	77.48
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	32	307
	- The state of the	3a	
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 regard	3b	
	on the deposition organizations: in restriction in rail vi the role played by the organization in this regard	ן טט	

NA

2014.26013

<ul> <li>Type III Non-Functionally Integrated 509(a)(3) Supporting Organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organizations.</li> </ul>	g tru	ust on Nov. 20, 1970 (expla	in in Part VI). See
Section A—Adjusted Net Income	1112.0	(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)
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		
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		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	Part of the second	
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4	Takan kan kan kan kan kan kan kan kan kan	
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 instructions)	_	THE SHARMAN WILL C. WIN SCHOOLS LANGUAGES MANUAL STATES	g organization (see

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Sect	ion D-Distributions	· · · · · · · · · · · · · · · · · · ·		Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers excorganizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	poses of supported orga	anizations	
4	Amounts paid to acquire exempt-use assets		, <u></u>	,
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 (provide details in <b>Part VI</b> ). See instructions.	th the organization is re	sponsive	
9	Distributable amount for 2018 from Section C, line 6		,	
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	State of the state	Page 1995 and Specific	
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014	794-48039796		
С	From 2015			
ď	From 2016			
е	From 2017			
f	Total of lines 3a through e	A CONTROL OF THE PROPERTY OF T		
g	Applied to underdistributions of prior years		7.0 4.0.00mg-m	
h	Applied to 2018 distributable amount	33 (37)		
i	Carryover from 2013 not applied (see instructions)			
j	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section:D, line 7: \$			
а	Applied to underdistributions of prior years		,	
b	Applied to 2018 distributable amount		<b>一样,外的</b>	
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.	A. (1)		2.1
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7	TORREST STREET	Control of the Contro	Belle Land
а	Excess from 2014 .	Santa de Historia de la Companya de	De Str <b>ibilit</b>	Maria Baran Maria Baran
b	Excess from 2015			
С	Excess from 2016		William Chillian	
d	Excess from 2017	Kallinis 1968 Sec. Collin	Maria Ma	
е	Excess from 2018	<b>建筑的外外强强</b> 的模型		

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 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	Employer identification number	
Name of the organization Kilimaniaso Children Fund	27-1	426013
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4) Grants for school construction in Kimana, Kenye		
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5) Grants for medical careand support for good families		
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