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Form	-	-	U.

** PUBLIC DISCLOSURE COPY **

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

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

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



Department of the Treasury Internal Revenue Service

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АГ		and en	nunng								
B C a	heck if pplicabl	C Name of organization		D Employer identifie	cation number						
	Addre chang	AFRICAN DEVELOPMENT CENTER									
	Name Chang	•									
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Re	E Telephone number								
	Final return	1931 5TH STREET SOUTH		612-	333-4772						
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	829,570.						
	Amen			H(a) Is this a group re	turn						
	Applic	IF Name and address of principal officer. IAD IDO DANE VA		for subordinates	? Yes X No						
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in							
		empt status: $X 501(c)(3) 501(c)() 4947(a)(1) $ or	527	lf "No," attach a	list. (see instructions)						
J۷	Vebsi	e: > WWW.ADCMINNESOTA.ORG		H(c) Group exemption							
κF	orm of	organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year of	of formation: 2002 N	State of legal domicile: MN						
Pa	art I	Summary									
е	1	Briefly describe the organization's mission or most significant activities: $[THE]$ M	ISSIO	N OF ADC IS	TO GROW						
Activities & Governance		BUSINESSES, BUILD WEALTH AND INCREASE REI	NVEST	EMENT IN TH	E AFRICAN						
srn:	2	Check this box 🕨 📖 if the organization discontinued its operations or dispose	ed of more	than 25% of its net as							
Ň	3	Number of voting members of the governing body (Part VI, line 1a)			8						
യ യ	4	Number of independent voting members of the governing body (Part VI, line 1b) \dots			8						
es	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			8						
iviti	6	Total number of volunteers (estimate if necessary)			39						
Acti	7a	Total unrelated business revenue from Part VIII, column (C), line 12			0.						
_	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	7b	0.						
				Prior Year	Current Year						
e	8	Contributions and grants (Part VIII, line 1h)		693,593.	531,208.						
ent		Program service revenue (Part VIII, line 2g)		93,331.	296,671.						
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,479.	1,691.						
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-12,287.	0.						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		776,116.	829,570.						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,029.	2,882.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.						
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots}$		335,680.	349,344.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	L	9,293.	0.						
ă		Total fundraising expenses (Part IX, column (D), line 25)									
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		315,622.	287,586.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		661,624.	639,812.						
	19	Revenue less expenses. Subtract line 18 from line 12		114,492.	189,758.						
Assets or Balances			Be	ginning of Current Year	End of Year						
sset 3alai	20	Total assets (Part X, line 16)		3,851,584.	3,845,480.						
Fund E	21	Total liabilities (Part X, line 26)		2,607,803.	2,411,941.						
		Net assets or fund balances. Subtract line 21 from line 20		1,243,781.	1,433,539.						
		Signature Block									
Unde	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	ents, and to the best of my	/ knowledge and belief, it is						

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer NASIBU SAREVA, EXECUTI		Date								
Here	Type or print name and title	VE DIRECTOR									
	Print/Type preparer's name	Preparer's signature	Date Check PTIN								
Paid	MARC A. KOTSONAS		08/23/16 self-employed P00544551								
Preparer	Firm's name MAHONEY , ULBRICH,	CHRISTIANSEN & RUSS	P.A. Firm's EIN ▶ 20-0553370								
Use Only	Firm's address 💊 10 RIVER PARK PI	AZA, SUITE 800									
	SAINT PAUL, MN 55107 Phone no. (651) 227-6695										
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)										
532001 12-1	532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2015)										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2015) AFRICAN DEVELOPMENT CENTER	20-05	53370	Page 2
Par	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			X
1	Briefly describe the organization's mission: THE MISSION OF ADC IS TO GROW BUSINESSES, BUILD WEALTH			
	REINVESTMENT IN THE AFRICAN COMMUNITIES OF MINNESOTA.			
2	Did the organization undertake any significant program services during the year which were not listed on			
	the prior Form 990 or 990-EZ?		Yes	XNo
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	XNo
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured b	by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total	expenses, a	nd
	revenue, if any, for each program service reported.			
4a			296,0	571.)
	ADC'S CULTURALLY COMPETENT BUSINESS DEVELOPMENT SERVICE			
	PARTNERSHIPS WITH CRUCIAL FUNDING SOURCES HAVE DIRECTLY			
	THE SURGE IN AFRICAN-OWNED BUSINESSES THROUGHOUT MINNES			TION
	TO ONGOING TECHNICAL ASSISTANCE, ADC OFFERED 6 START-UP			_
	WORKSHOPS IN THE TWIN CITIES AND GREATER MINNESOTA(WILL			
	AND ROCHESTER) IN 2015. IN 2015, MORE THAN 60 BUSINESS			res
	PARTICIPATED IN WORKSHOPS IN THE TWIN CITIES AND GREATE			
	COMPLETION OF THE WORKSHOP, CLIENTS READY TO START THEI			
	ENGAGE IN ONE-ON-ONE GUIDANCE WITH ADC'S BUSINESS LENDE		N 2015	,
	ADC MADE 19 PROJECTS; 29 LOANS; LEVERAGED OVER \$414K WI			
	PROJECT COST OF ALMSOT \$877,983, CREATED 45 JOBS AND RE	TAINED	64.5.	
	ADDITIONALLY, ADC HOLDS "HOMESTRETCH" WORKSHOPS THE FIR		URDAY (<u>)F</u>
4b	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$)
	, (,
4d	Other program services (Describe in Schedule O.)			
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 540,195.			
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Form	990	(2015)	

 Form 990 (2015)
 AFRICAN
 DEVELOPMENT
 CENTER

 Part IV
 Checklist of Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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	3		X
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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
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	9		X
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
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
b	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	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Х	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		v	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	446		x
46	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		- 13
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		<u> </u>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			x
	complete Schedule G. Part III	19		ıΔ

Form **990** (2015)

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AFRICAN DEVELOPMENT CENTER

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	5 55			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		x
07	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	6-		v
~~	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	38	y	
	NOTE, ALFORD MODILES ALE LEORITED TO COUDIELE SCREOUE V	1,58	4 1	

Form **990** (2015)

Form	990 (2015) AFRICAN DEVELOPMENT CENTER		20-0553	370	Р	age 5
Pa						ugo 🗨
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
-	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	L		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions					
3a				3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		х
b	If "Yes," enter the name of the foreign country:		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	its (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	tions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the second	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe	orm 88	399 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by th	e N/A			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots		N/A	9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders N/A	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		T / T			
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı	1			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				37
14a				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b		

AFRICAN DEVELOPMENT CENTER

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	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 0.			
h	Enter the number of voting members included in line 1a, above, who are independent 1b			
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		х
3	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		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $ ightarrow { m MN}$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (<i>explain in Schedule O</i>)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	AFRICAN DEVELOPMENT CENTER - 612-333-4772 1931 5TH STREET SOUTH, MINNEAPOLIS, MN 55454			
	ТЭТ ЭТП ЭТЛЭЛ 1000111, ШТШИЛИГОГО, ШИ ЭЭ4Э4			

Part VII	Compensation of Officers,	Directors,	Trustees,	Key E	mployees,	Highest	Compensate	ed
	Employees, and Independe	ent Contrac	ctors					

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.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• 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 is 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.

т

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)		(C)		(D)	(E)	(F)			
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rson	is bot pr/trus	h an	compensation	compensation	amount of
	week					n/aus	(ee)	. from	from related	other
	(list any	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation
	hours for related	e or d	tee			sated		(W-2/1099-MISC)	(00-2/1099-00150)	from the organization
	organizations	ruste	l trus		ee	npen		(00-2/1033-10130)		and related
	below	d ual t	utiona		nploy	st co	5			organizations
	line)	ndivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Forme			5
(1) JO ANN VANO	1.00									
PRESIDENT		X		X				0.	Ο.	0.
(2) FELICIA RAVELOMANANTSOA	1.00									
DIRECTOR		X						0.	0.	0.
(3) LEAH MTEGHA	1.00									
SECRETARY		X		X				0.	0.	0.
(4) ABDIKAFAR ADEN	1.00									
TREASUER		X		Х				0.	0.	0.
(5) CHRISTINE NSAJJA	1.00									
DIRECTOR		X						0.	0.	0.
(6) UBAH ALI JAMA	1.00									
DIRECTOR		X						0.	0.	0.
(7) ANTHONY WATTS	1.00									
DIRECTOR		X						0.	0.	0.
(8) ABDULKADIR SULEYMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(9) NASIBU SAREVA	40.00								_	
EXECUTIVE DIRECTOR				х				91,729.	0.	4,301.
				<u> </u>	<u> </u>					
		-								
		<u> </u>	<u> </u>	<u> </u>	<u> </u>					
		-								

	1 990 (2015) AFRICAN I	DEVELOPN	1E1	ТI	CI	EN'	ref	ł		20-05	<u>553</u>	370	Pa	ige 8
Pa	rt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	Name and title Average hours per box, unless person is both an officer and a direct/furstea) Position (do not check more than one box, unless person is both an officer and a direct/furstea) Reportable compensation				Reportable compensation	(E) Reportable compensatio	ion amount		imate ount c				
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	s	comp fro orga and	other pensation the nization relate nization	e on ed
											-+			
1b	Sub-total								91,729.		0.	4	1,30	01.
	Total from continuation sheets to Part VI	I, Section A							0. 91,729.		0.		1,30	0.
2	Total (add lines 1b and 1c) Total number of individuals (including but n compensation from the organization),000 of reportabl		•	.,	0
													Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for sa</i>	-			-	·			highest compensated e			3		х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150		le co	omp	ensa	atior	n anc	l otl	her compensation from	the organization		4		х
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," com</i>	accrue comper	nsat	ion f	rom	any	unr	elat	ted organization or indiv	idual for services		5		x
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co the organization. Report compensation for	-									ipensa			
	(A) (B) Description of services Co							(C) ompen		1				
								_						
								_						
2	Total number of independent contractors (i	u u	ot li	mite	d to		se lis)	stec	d above) who received n	nore than				

		Check if Schedule O conta	ains a respo	onse c	or note to any line	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a	a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues		_					
Ğ,		Fundraising events		_					
ar /		Related organizations		_					
o, G		Government grants (contributio			221,820.				
Sii		All other contributions, gifts, grants	· ·						
her		similar amounts not included abov			309,388.				
Ğ₽	~			· ·					
ы К р	y L	Noncash contributions included in lines				531,208.			
0.0	<u>n</u>	Total. Add lines 1a-1f				551,200.			
	• -	INCOME FROM SUB	GTDTAI		Business Code 900099	149,573.	149,573.		
/ice	2 a	DDAADJUL ADDULLAD			900099	83,231.	83,231.		
ue je	b	INTEREST INCOME		<u> </u>	900099	60,482.	60,482.		
с ч	c				900099		3,385.		
Be	d	MISCELLANEOUS I	NCOME		900099	3,385.	5,303.		
Program Service Revenue	е								
"	f	All other program service rever		_					
_		Total. Add lines 2a-2f				296,671.			
	3	Investment income (including o	,		,	1 (01			1 601
		other similar amounts)				1,691.			1,691.
	4	Income from investment of tax			· · · ·				
	5	Royalties		<u></u>					
			(i) Rea	al	(ii) Personal				
		Gross rents							
		Less: rental expenses							
	С	Rental income or (loss)							
	d	Net rental income or (loss)		<u></u>	►				
	7 a	Gross amount from sales of	(i) Securi	ities	(ii) Other				
		assets other than inventory							
	b	Less: cost or other basis							
		and sales expenses							
	с	Gain or (loss)							
		Net gain or (loss)			►				
nue	8 a	Gross income from fundraising including \$		ot					
Other Reve		contributions reported on line							
ñ		Part IV, line 18	-	а					
the	b	Less: direct expenses							
Ò		Net income or (loss) from fund		-					
		Gross income from gaming act		Г	F				
	- 4	Part IV, line 19							
	h	Less: direct expenses							
		Net income or (loss) from gami		-					
		Gross sales of inventory, less r		UU	·····				
	10 a	and allowances		2					
	h	Less: cost of goods sold							
				-					
ł	C	Net income or (loss) from sales Miscellaneous Revenue			Business Code				
	11 a				Dusiness Code				
				—					
	b								
	с с			—					
		All other revenue		_					
		Total. Add lines 11a-11d			····· 【	829 570	296,671.	0.	1,691.
	1/	I VIAL LEVENUE, OFF UNITURINA						U 🔺	

AFRICAN DEVELOPMENT CENTER Form 990 (2015) AFRICAN Part VIII Statement of Revenue

AFRICAN DEVELOPMENT CENTER

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	2,882.	2,882.		
~	and domestic governments. See Part IV, line 21	2,002.	2,002.		
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				
4 5	Benefits paid to or for members				
5	Compensation of current officers, directors,	96,030.	76,824.	19,206.	
6	trustees, and key employees	50,050.	70,0240	17,200.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7		203,752.	170,478.	5,649.	27,625
7 0	Other salaries and wages	205,152.	1/0,1/0.	5,045.	27,023
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9		15,030.	9,909.	1,920.	3 201
	Other employee benefits	34,532.	28,623.	2,770.	3,201 3,139
0 1	Payroll taxes	51,552.	20,023.	2,770.	5,155
1	Fees for services (non-employees):				
	Management	1,046.	1,046.		
		27,898.	23,694.	4,204.	
	Accounting	27,050.	25,054.	4,2040	
	Lobbying Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	column (A) amount, list line 11g expenses on Sch O.)	4 466.	2,082.	415.	1,969
2	Advertising and promotion	4,466. 1,691.	1,457.	234.	1,505
3		32,144.	27,913.	4,231.	
3 4	Office expenses	1,888.	1,640.	248.	
5		1,0001	1,0100	2100	
6	Royalties	115,368.	99,734.	15,634.	
7		10,971.	8,378.	2,345.	248
8	Travel Payments of travel or entertainment expenses	10,5,110	0,0,0	275151	210
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	10,465.	9,701.	764.	
20		32,668.	31,656.	1,012.	
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	22,285.	18,937.	3,348.	
3	Insurance	7,787.	6,659.	1,128.	
4	Other expenses. Itemize expenses not covered	,,	.,	_,	
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROVISION FOR LOAN LOSS	12,861.	12,861.		
b	LOAN/LOAN-RELATED EXPEN	4,254.	4,254.		
c	MISCELLANEOUS	1,794.	1,467.	327.	
d		_,	_,		
	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	639,812.	540,195.	63,435.	36,182
<u>5</u> 6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Check here

if following SOP 98-2 (ASC 958-720)

33

34

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form	n 990 ()	2015) AFRICAN DEVELO	PME	NT CENTER		20-	0553370 Page 11
Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			160,797.	1	232,580.
	2	Savings and temporary cash investments			1,206,978.		1,135,095.
	3	Pledges and grants receivable, net			305,000.		305,072.
	4	Accounts receivable, net			128,387.	4	66,456.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disqualif					
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			1,499,267.	7	1,410,499.
◄	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			43,944.	10c	30,994.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1	507,211.		664,784.		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	3,851,584.	15	3,845,480.		
	16	Total assets. Add lines 1 through 15 (must equa			38,257.		43,309.
	17	Accounts payable and accrued expenses			50,257.	17	45,505.
	18 19	Grants payable				10	6,500.
	20	Deferred revenue Tax-exempt bond liabilities				20	0,5000
	21	Escrow or custodial account liability. Complete F				21	
s	22	Loans and other payables to current and former					
lities		key employees, highest compensated employee					
Liabiliti						22	
	23	Secured mortgages and notes payable to unrela	ted th	ird parties	1,614,569.	23	1,651,319.
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, pay	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D		·····	954,977.		710,813.
	26			77	2,607,803.	26	2,411,941.
		Organizations that follow SFAS 117 (ASC 958)		ck here ► 🔼 and			
ces	07	complete lines 27 through 29, and lines 33 and			898,781.	07	1,151,039.
Fund Balances	27 28	Unrestricted net assets			345,000.	27 28	282,500.
1Ba	20 29	Temporarily restricted net assets Permanently restricted net assets			545,000.	20	202,500.
ŭ	23	Organizations that do not follow SFAS 117 (As	SC 95	8). check here ►		23	
ъ		and complete lines 30 through 34.		_,, _, _,			
Net Assets or	30	Capital stock or trust principal, or current funds				30	
Asse	31	Paid-in or capital surplus, or land, building, or eq				31	
et /	32	Retained earnings, endowment, accumulated inc				32	
z	22	Total not accets or fund balances	1 243 781	22	1 433 539		

33

34

1,243,781. 3,851,584.

1,433,539. 3,845,480.

Form 990 (2015)

Form 990	AFRICAN DEVELOPMENT CENTER	20-05	53370	Pag	ge 12
Part X	I Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 Tot	al revenue (must equal Part VIII, column (A), line 12)	1			70.
2 Tot	al expenses (must equal Part IX, column (A), line 25)	2			12.
3 Re	venue less expenses. Subtract line 2 from line 1	3			58.
4 Ne	t assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,243	3,7	81.
5 Ne	t unrealized gains (losses) on investments	5			
6 Do	nated services and use of facilities	6			
7 Inv	estment expenses	7			
8 Pri	or period adjustments	8			
9 Otł	ner changes in net assets or fund balances (explain in Schedule O)	9			0.
10 Ne	t assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
col	umn (B))	10	1,433	3,5	39.
Part X	II Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1 Ac	counting method used to prepare the Form 990: 🗌 Cash 🛛 🖾 Accrual 📃 Other		_		
lf t	ne organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a We	re the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
lf "	Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
sep	parate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b We	re the organization's financial statements audited by an independent accountant?		2b	Х	
lf "	Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
col	nsolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
c If"	Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
rev	iew, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
lf ti	ne organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a As	a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
Act	and OMB Circular A-133?		3a		X
	Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
or a	audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Form **990** (2015)

SCHEDULE /	Α
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(Form	990	or	990-	·ΕΖ
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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.

2015	
Open to Public	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

►	Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/fo	orm990.
		Emanda

Mana		
Name	ortne	organization

Nar	ame of the organization Employer identification number								
				PMENT CENTER					0-0553370
Pa	art I	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) Se	e instruction	S.	
The	organ	ization is not a private found	lation because it is: ((For lines 1 through 11, o	check only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	on 170(b)(1))(A)(i).		
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative	hospital service org	anization described in s	ection 170)(b)(1)(A)(iii	i).		
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in sectior	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local go	vernment or governr	nental unit described in	section 17	70(b)(1)(A)(v).		
7	X	An organization that norma						he general	public described in
		section 170(b)(1)(A)(vi). (C							
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9		An organization that norma	Illy receives: (1) more	e than 33 1/3% of its sur	oport from	contributio	ons, member	ship fees, a	nd gross receipts from
		activities related to its exen							
		income and unrelated busir	ness taxable income	(less section 511 tax) fr	om busine	esses acqui	red by the o	rganization	after June 30, 1975.
		See section 509(a)(2). (Cor		. ,				•	
10		An organization organized a		ively to test for public sa	afety. See	section 50	9(a)(4).		
11		An organization organized a	and operated exclus	ively for the benefit of, to	o perform	the functio	ns of, or to c	arry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2) . S	See section	509(a)(3). C	heck the box in
		lines 11a through 11d that	describes the type of	of supporting organizatio	n and con	nplete lines	11e, 11f, an	d 11g.	
a		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	anization(s),	typically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the direc	tors or truste	ees of the s	upporting
		organization. You must o	complete Part IV, Se	ections A and B.					
k)	Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	ts supporte	ed organizatio	on(s), by ha	ving
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ntrol or mana	age the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
c	:	Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with, a	nd functiona	Ily integrate	ed with,
		its supported organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A, I	D, and E.		
c	ı 🗌	Type III non-functionally	y integrated. A supp	orting organization oper	rated in co	nnection w	ith its suppo	rted organi	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution rec	quirement an	d an attent	veness
		requirement (see instruct	ions). You must cor	nplete Part IV, Sections	s A and D,	and Part V	V.		
e		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Туре I, Туре	II, Type III	
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi	zation.			
f	Ente	er the number of supported of							
		vide the following informatior							
	(i) Name of supported	(ii) EIN	(iii) Type of organization		rganization in your	(v) Amount o		(vi) Amount of
		organization		(described on lines 1-9 above (see instructions))	governing	document?	support		other support (see
					Yes	No	instruct	ions)	instructions)

Total

Schedule A (Form 990 or 990-EZ) 2015 AFRICAN DEVELOPMENT CENTER Part II Support Schedule for Organizations Described in Sections 1

20-0553370 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,000,686.	589,813.	1,024,100.	693,593.	531,208.	3,839,400.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,000,686.	589,813.	1,024,100.	693,593.	531,208.	3,839,400.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1,388,704.
6	Public support. Subtract line 5 from line 4.						2,450,696.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	1,000,686.	589,813.	1,024,100.	(d) 2014 693, 593.	531,208.	3,839,400.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	8,248.	3,148.	560.	1,479.	1,691.	15,126.
9	Net income from unrelated business						
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3,854,526.
	Gross receipts from related activities,	etc. (see instructio	nns)			12	710,751.
	First five years. If the Form 990 is for			d fourth or fifth ta	ax vear as a sectio		
10	organization, check this box and stop	-					
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2015 (I			olumn (f))		14	63.58 %
	Public support percentage from 2014					15	69.87 %
	33 1/3% support test - 2015. If the c					nore, check this bo	
	stop here. The organization qualifies	•					
b	33 1/3% support test - 2014. If the c						
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				•	0	
b	10% -facts-and-circumstances tes	-	-	• • • •			
~	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio						
				,,,,	,		· · · · · · · · · · · · · · · · · · ·

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 AFRICAN DEVELOPMENT CENTER Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

See	ction A. Public Support	olon, please com					
-	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	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-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
See	ction B. Total Support			•		•	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
	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						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organiz	zation,
	check this box and stop here	-					
See	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2015 (line 8, column (f) d	ivided by line 13,	column (f))		15	%
16	Public support percentage from 2014					16	%
See	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)15 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18	%
19a	1 33 1/3% support tests - 2015. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qua	lifies as a publicly	supported organiz	ation	
b	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The org	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	

Schedule A (Form 990 or 990-EZ) 2015 AFRICAN DEVELOPMENT CENTER

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
_		
5a		
5b		
5c		
6		
J		
7		
c		
8		
9a		
9b		
9c		
10a		
10b		

Schedule A (Form 990 or 990-EZ) 2015 AFRICAN DEVELOPMENT CENTER Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) above? 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		
	tion B. Type I Supporting Organizations	TIC		
Sec	tion b. Type i Supporting Organizations		N 1	
			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		
Sec	tion C. Type II Supporting Organizations	2		
000			Vaa	Na
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in 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		
<u>Sec</u>	tion 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?	1		
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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	0		
~		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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	;).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
L.		Zđ		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	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 Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 AFRICAN DEVELOPMENT CENTER

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

 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections 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			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
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	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
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-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

1

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		· · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
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 t	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
	Distributable amount for 2015 from Castion C. line C			
 2	Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015			
2	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a	Excess distributions carryover, if any, to 2015.			
a				
C				
-	From 2013			
-	From 2014			
-	Total of lines 3a through e			
-	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
-	Applied to 2015 distributable amount			
-	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 AFRICAN DEVELOPMENT CEN	TER	20-0553370 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, ar line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also c (See instructions.)	id 11c; Part IV, Section B, lines 1 a , 3a and 3b; Part V, line 1; Part V, S	Ind 2; Part IV, Section C, Section B, line 1e; Part V,

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2015

Employer identification number

<u>20-0</u>553370

AFRICAN DEVELOPMENT CENTER

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

20-0553370

AFRICAN DEVELOPMENT CENTER

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$46,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$60,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>37,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

20-0553370

AFRICAN DEVELOPMENT CENTER

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
7		Sector Person X Payroll Noncash Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
8		\$		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
		\$		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
		* Person % Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
		\$ Person Payroll Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
		Second Seco		

AFRICAN DEVELOPMENT CENTER

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

art II	Noncash Property (see instructions). Use duplicate copies of Pan	t if it additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		 \$	

. .

20-0553370

Name of orga	anization	Employer identification number	
AFRICA	N DEVELOPMENT CENTER		20-0553370
Part III	the year from any one contributor. Complete	columns (a) through (e) and the follo	ed in section 501(c)(7), (8), or (10) that total more than \$1,000 for lowing line entry. For organizations
	completing Part III, enter the total of exclusively religion Use duplicate copies of Part III if addition	ous, charitable, etc., contributions of \$1,000 c	or less for the year. (Enter this info. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gi	ift
_	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	ift
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
\vdash		(e) Transfer of gi	ift
+	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
1			

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Nam	e of the organization AFRICAN DEVELOPMEN'		Employer identification number 20-0553370
Pa			
Pa	organizations maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		of Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4)	(,
2	Aggregate value of contributions to (during year)		
2	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
- 5	Did the organization inform all donors and donor advisors in v	writing that the assets hold in depart advisor	funds
5	are the organization's property, subject to the organization's	5	
6	Did the organization inform all grantees, donors, and donor a		
Ŭ	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		·
Pa			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or e		cally important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired a		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year 🕨		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes 🔄 No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conser	rvation easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservatio	n easements during the year
	► \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 📖 No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense s	tatement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes th	e organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of		ier Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	,, 1	
	historical treasures, or other similar assets held for public exh		e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of publi	c service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
~			
2	If the organization received or held works of art, historical treaters and the following amounts required to be reported under SEAS 1		an, provide
-	the following amounts required to be reported under SFAS 1		► ¢
а	Revenue included on Form 990, Part VIII, line 1		• • •

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Schedule D	(FOIII) :	9901	2013

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Sche	dule D (Form 990) 2015 AFRICAN	DEVELOPME	NT CI	ENTER				20-05	5337	0 Page 2
Pa	rt III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, c	or Other	r Simila	ar Asse	ts (contir	nued)
3	Using the organization's acquisition, access (check all that apply):	ion, and other record	ds, check	any of the	following tha	t are a sig	nificant (use of its	collectio	n items
а	Public exhibition	d	1 🗆 L	oan or exc	hange progra	ams				
b	Scholarly research	e	. 🗆 (Other						
с	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	in how th	ey further tl	ne organizati	on's exem	npt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, his	storical trea	sures, or othe	er similar a	assets		_	
	to be sold to raise funds rather than to be m	aintained as part of t	the orgar	nization's co	ellection?		<u></u>	L	Yes	No No
Pa	rt IV Escrow and Custodial Arran		ete if the	organizatio	n answered "	'Yes" on F	orm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod		•						7	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	bllowing t	able:						
									Amoun	t
	Beginning balance									
	Additions during the year									
	Distributions during the year									
t 20	Ending balance Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII						• • • • • • • • •			
	rt V Endowment Funds. Complete									
		(a) Current year		rior year	(c) Two year			ears back	(e) Four	vears back
1a	Beginning of year balance		(2) * *	ioi youi	(0)		., ,		(0)	<i>j</i>
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur		ce (line 1o	g, column (a	ı)) held as:					
а	Board designated or quasi-endowment 🕨		_%							
b	Permanent endowment	%								
с	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	nd administe	red for the	e organiz	ation	r	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
	If "Yes" on line 3a(ii), are the related organiza								3b	
	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipn		owment f	unds.						
га	Complete if the organization answere			lino 11o C	oo Form 000		ino 10			
	Description of property	(a) Cost or o			or other		cumulate	d		kvoluo
	Description of property	basis (investr		basis		• •	reciation		(d) Boo	r value
12	Land		,	22010		2001				
	Buildings									
	Leasehold improvements				4,933.		1,42	26.		3,507.
	Equipment				7,443.	2	<u>09,9</u> !			7,487.
	Other				-					-
	I. Add lines 1a through 1e. (Column (d) must e		X, colum	nn (B), line 1	0c.)				3	0,994.

Schedule D (Form 990) 2015

1	Part VII Investments -	Other Securities	
	Fart VIII Investments -	Other Securities.	

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1) INVESTMENT IN			
(2) SUBSIDIARIES	605,110.	END-OF-YEAR MARKE	T VALUE
(3) INVESTMENT IN			
(4) AFROUNIVERSAL STUDIO, NET	59,674.	END-OF-YEAR MARKE	T VALUE
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨	664,784.		
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line ⁻	11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line ⁻	11e or 11f. See Form 990, Part X, line	25.
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes			
(2) FUNDS HELD FOR LOANS		32,416.	
(3) LOAN PARTICIPATIONS		551,810.	
(4) DUE TO STATE OF MINNESOTA		126,587.	
(5)			
(6)			
(7)			
(8)			
(9)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	≥ 25.)	710,813.	
			ts that reports the

Sche	dule D (Form 990) 2015 AFRICAN DEVELOPMENT	CENTER	20-0553370 _P	age 4
Pa	t XI Reconciliation of Revenue per Audited Financia	Statements With Reven		
-	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statement	ts		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			
Pa	t XII Reconciliation of Expenses per Audited Financia	al Statements With Expen	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I,	line 18.)		
Pa	rt XIII Supplemental Information.			
_				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

ADC IS CLASSIFIED AS A TAX-EXEMPT ORGANIZATION UNDER MINNESOTA STATUTE
290.05 AND SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT
FROM PRIVATE FOUNDATION STATUS UNDER SECTION 509(A)(1) OF THE INTERNAL
REVENUE CODE AND IS SUBJECT TO INCOME TAXES ONLY ON NET UNRELATED BUSINESS
INCOME. ADC DID NOT HAVE ANY UNRELATED BUSINESS INCOME IN 2015 OR 2014.
FEDERAL AND STATE TAX AUTHORITIES GENERALLY HAVE THE RIGHT TO EXAMINE THE
CURRENT AND THREE PREVIOUS YEARS OF INCOME TAX RETURNS. THE COMPANIES ARE
NOT CURRENTLY UNDER EXAMINATION BY ANY TAXING JURISDICTION.

Part XIII	Supplemental Information (continued)	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

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.

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



AFRICAN DEVELOPMENT CENTER

Employer identification number 20-0553370

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITIES OF MINNESOTA.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EACH MONTH FOR FIRST-TIME HOME BUYERS IN THE TWIN CITIES AND IN GREATER

MINNESOTA AS WELL AS FINANCIAL LITERACY CONSULTING. ADC CONDUCTED 28

WORKSHOPS THROUGHOUT THE YEAR IN MINNESOTA. IN 2015, ALMOST 291

FAMILIES SUCCESSFULLY COMPLETED THESE WORKSHOPS AND FINANCIAL

COUNSELING.

FORM 990, PART VI, SECTION B, LINE 11:

THE EXECUTIVE, FINANCE, AND AUDIT COMMITTEES REVIEW THE FORM 990, AND THEN THE BOARD ACCEPTS THE RECOMMENDATION OF THE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS SIGN A DOCUMENT TO DISCLOSE ANNUAL INTERESTS THAT COULD GIVE RISE TO CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

EMPLOYEES FILL OUT AN EVALUATION FORM THAT WILL BE DISCUSSED BY THE BOARD

OF DIRECTORS FOR THE EXECUTIVE DIRECTOR'S COMPENSATION INCREMENT. THE

EXECUTIVE DIRECTOR EVALUATES EMPLOYEE'S PERFORMANCES AND DETERMINES THE

COMPENSATION BASED ON THEIR PERFORMANCES AND COMPARABILITY DATA.

FORM 990, PART VI, SECTION C, LINE 18:

ADC HAS ITS FORM 990 PUBLICLY AVAILABLE AND IT IS ALWAYS POSTED ON THE

Schedule O	(Form 990	or 990-EZ)	(2015)
------------	-----------	------------	--------

Name of the organization

AFRICAN DEVELOPMENT CENTER

ORGANIZATION'S WEBSITE.

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

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANICAL

STATEMENTS ARE AVAILABLE TO THE PUBLIC AND ARE ALWAYS POSTED ON THE

ORGANIZATION'S WEBSITE.

FORM 990, PART XII, LINE 2C

THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

SCH	IEDULE R	

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

AFRICAN DEVELOPMENT CENTER

Part I Identification of Disregarded Entities Complete 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

Part II 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.

(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	(f) Direct controlling entity	cont	g) 512(b)(13) trolled tity?
				501(c)(3))		Yes	No

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

OMB No. 1545-0047

2015 Open to Public Inspection

Employer identification number

20-0553370

Schedule R (Form 990) 2015 AFRICAN DEVELOPMENT CENTER

Part III 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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, xcluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or P managing partner? Yes No		^r Percentage ownership
		country)		sections 512-514)			Yes No		K-1 (Form 1065)			
	-											
										-		
	1											
	-											
	-											
	1											
	1											
	4											

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(l contr	(i) ction b)(13) rolled tity?
		country)				400010		Yes	No
ADC FINANCIAL SERVICES, INC 26-0564229									
1808 RIVERSIDE AVENUE, SUITE 206									
MINNEAPOLIS, MN 55454	MORTGAGE ORIGINATION	MN	NA	C CORP	534.	56,748.	100.00%		Х
ADC COMMERCIAL REAL ESTATE, INC									
26-4165628, 1808 RIVERSIDE AVENUE, SUITE	COMMERCIAL REAL								
206, MINNEAPOLIS, MN 55454	ESTATE	MN	NA	C CORP	456,521.	1,870,555.	100.00%		Х
AFROUNIVERSAL STUDIO									
1808 RIVERSIDE AVENUE, SUITE 206									
MINNEAPOLIS, MN 55454	TELEVISION STUDIO	MN	NA	C CORP	0.	124.	51.00%		X
	4								
	-								
	-								

Schedule R (Form 990) 2015 AFRICAN DEVELOPMENT CENTER

Part V	Transactions With Related Organizations Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
--------	---	--

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No				
1	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?							
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity							
b	b Gift, grant, or capital contribution to related organization(s)							
с	c Gift, grant, or capital contribution from related organization(s)							
	Loans or loan guarantees to or for related organization(s)	1d	X					
	Loans or loan guarantees by related organization(s)	1e		Х				
f	Dividends from related organization(s)	1f		Х				
g	Sale of assets to related organization(s)	1g		X				
h	Purchase of assets from related organization(s)	1h		X X				
i	i Exchange of assets with related organization(s)							
j	j Lease of facilities, equipment, or other assets to related organization(s)							
k	k Lease of facilities, equipment, or other assets from related organization(s)							
I Performance of services or membership or fundraising solicitations for related organization(s)								
m Performance of services or membership or fundraising solicitations by related organization(s)								
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
	Sharing of paid employees with related organization(s)	10	X					
р	Reimbursement paid to related organization(s) for expenses	1p		Х				
	 q Reimbursement paid by related organization(s) for expenses 							
r	r Other transfer of cash or property to related organization(s)							
s	s Other transfer of cash or property from related organization(s)							
	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.							
	(a) (b) (c) (d)							

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved					
(1) ADC COMMERCIAL REAL ESTATE, INC	K	102,000.	ACTUAL AMOUNT PAID.					
<u>(2)</u>								
(3)								
(4)								
(5)								
(6)								

Schedule R (Form 990) 2015 AFRICAN DEVELOPMENT CENTER

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.

(a)	(b) (c)		(d) (e)		(e) (f)		(g)	()	2	(i)	(j)	(k)	
		Legal domicile	(U) Prodominant incomo	(e) Are a partners 501(c) orgs.	all	(י) Share of	(9) Share of		יי החרי	Code V LIPI	(J) General o		
Name, address, and EIN of entity	Primary activity	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners 501(c)	s sec.)(3)	total	end-of-year	tior	opor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managinç	Percentage	
of entity		country)	excluded from tax under	orgs.	.? [′]	income	assets	alloca	tions?	of Schedule K-1	partner?	ownership	
		country)	sections 5 12-5 14)	Yes I	No	Income	455615	Yes	No	(Form 1065)	Yes NO		
											1		
											1		
											1		
											1		
				+									
											1		
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Schedule R (Form 990) 2015