Form 990

Department of the Treasury Internal Revenue Service

Т

Return of Organization Exempt From Income Tax

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

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

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



A For the 2020 calendar year, or tax year beginning and ending					
B c	heck if pplicab	le: C Name of organization		D Employer identific	cation number
	Addre	AFRICAN DEVELOPMENT CENTER			
	Name chang			20-05533'	70
	Initial returr		Room/suite	E Telephone number	
	Final returr	1931 5TH STREET SOUTH		612-333-4	
	termi ated			G Gross receipts \$	3,230,798.
	Amer	MINNEAPOLIS, MN 55454		H(a) Is this a group re	
	Appli tion pendi	F Name and address of principal officer: NASIBU SAREVA		for subordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		tempt status: $X = 501(c)(3) = 501(c) () = (insert no.) = 4947(a)(1) + (insert no.) $	or 527		list. See instructions
		ite: WWW.ADCMINNESOTA.ORG		H(c) Group exemption	
		f organization: X Corporation Trust Association Other	L Year	of formation: 2002 N	State of legal domicile: MN
F	art I	Summary	MTOOTO		
e	1	Briefly describe the organization's mission or most significant activities: THE I BUSINESSES, BUILD WEALTH AND INCREASE REI			
Activities & Governance		Check this box			
/err	2			1.1	14 14
ğ	4	Number of independent voting members of the governing body (Part VI, line 1a)			14
8	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			8
ties	6	Total number of volunteers (estimate if necessary)			30
ži	-	Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		· · · · · · · · · · · · · · · · · · ·		Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		1,156,301.	2,983,222.
Revenue	9	Program service revenue (Part VIII, line 2g)		82,504.	239,609.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,258.	7,967.
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,243,063.	3,230,798.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		147.	39,959.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		463,474.	540,568.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
×pe		Total fundraising expenses (Part IX, column (D), line 25)			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		576,772.	571,739.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,040,393.	1,152,266.
	19	Revenue less expenses. Subtract line 18 from line 12		202,670.	2,078,532.
S OF	1		Be	ginning of Current Year	End of Year
Assets Balanc	3	Total assets (Part X, line 16)		6,193,772.	11,261,326.
et A:	1	Total liabilities (Part X, line 26)		4,324,494.	7,313,516.
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		1,869,278.	3,947,810.
1 42	art II				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, 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		Date					
Here	NASIBU SAREVA, EXECUTI	VE DIRECTOR						
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date Check PTIN					
Paid	MARC A. KOTSONAS		10/13/21 self-employed P0054455	1				
Preparer	Firm's name MAHONEY , ULBRICH,	CHRISTIANSEN & RUSS	P.A. Firm's EIN ▶ 20-0553370					
Use Only	Firm's address 🖌 10 RIVER PARK PL	AZA, SUITE 800						
	SAINT PAUL, MN 55107 Phone no. (651) 227-6695							
May the I	May the IRS discuss this return with the preparer shown above? See instructions							
032001 12-2	3-20 LHA For Paperwork Reduction Act Noti	ce, see the separate instructions.	Form 990	(2020)				
-								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	n 990 (2020) AFRICAN DEVELOPMENT CENTER	20-0553370 Page 2	2
Pa	art III Statement of Program Service Accomplishments		_
	Check if Schedule O contains a response or note to any line in this Part III		٦
1	Briefly describe the organization's mission:		-
-	THE MISSION OF ADC IS TO GROW BUSINESSES, BUILD WEALTH A	AND INCREASE	
	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		—
2		Yes X No	`
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		,
•		Yes X No	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?)
	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		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	ers, the total expenses, and	
	revenue, if any, for each program service reported.		
4a)
	ADC'S CULTURALLY COMPETENT BUSINESS DEVELOPMENT SERVICES		
	PARTNERSHIPS WITH CRUCIAL FUNDING SOURCES HAVE DIRECTLY	CONTRIBUTED TO	
	THE SURGE IN AFRICAN-OWNED BUSINESSES THROUGHOUT MINNESC	DTA. IN ADDITION	
	TO ONGOING TECHNICAL ASSISTANCE, ADC HAS AN ENTREPRENEUF	IAL TRAINING	
	CLASS FOR CLIENTS LOOKING TO START A COMPLETELY NEW BUSI	INESS.	
			_
	AFTER THE COMPLETION OF THE WORKSHOP, OR CLIENTS COMING	IN WITH AN	_
	EXISTING BUSINESS ARE READY TO ENGAGE IN ONE-ON-ONE GUII		-
	BUSINESS LENDERS. IN 2020, ADC MADE 70 PROJECTS; 74 LOAN		—
	OVER \$2.1 MILLION WITH A TOTAL PROJECT COST OF \$2,801,96		—
	JOBS, AND RETAINED 386.8 JOBS (TOTAL JOBS 436.8).	7, CREATED 50	—
	0005, AND RETAINED 300.0 0005 (101AL 0005 430.0/.		—
46			_
4b	(Code:) (Expenses \$ including grants of \$) (Reve	nue \$)
			—
			_
			_
			_
4c	(Code:) (Expenses \$) (Reve	enue \$)
			_
			_
			_
			-
			-
			—
			—
			—
			—
<u> </u>			_
4d		,	
	(Expenses \$ including grants of \$) (Revenue \$)	_
4e	Total program service expenses ► 895,258.		

Form 990 (DEVELOPMENT	CENTER
Part IV	Checklist of	f Required Sche	edules	

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		<u> </u>
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		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
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		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
	Schedule D, Part III	8		<u> </u>
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?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	or in 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,		v	
	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			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		x
A	assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 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	11c		
u		11d		х
~	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e	Х	- 21
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	u		
	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)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	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,			
	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			
	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,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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? <i>If</i> "Yes." complete Schedule I, Parts I and II	21	Х	

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			Yes	No
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
	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	24c		
Ь	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	<u>2</u> -10		<u> </u>
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
D D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>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			
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a		28a		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
Ŭ	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	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	<u> </u>		
02	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	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		1
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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	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	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 10			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form	990 (2020) AFRICAN DEVELOPMENT CENTER 20-0553 t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	370	Р	eage 5
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		103	
24	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 returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to $e-file$ (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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 organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or 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 services 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 was required			
	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 contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	<u>A</u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	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? N/A	9a		──
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
-	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	-		
11	Section 501(c)(12) organizations. Enter:			
a L	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			
12-	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 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa		
b 13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	104		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
2	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
_	If "Yes," complete Form 4720, Schedule O.			

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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 on 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 14			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14			
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, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
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		Х
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		Х
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 on Schedule O	9		х
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
	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	
b	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	
	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	
	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		Х
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 $\blacktriangleright MN$			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	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			

Form 990 (2020)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • 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's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

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 pei	rson i	s both	ı an	compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	r/trus [:]	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee e			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		e	suadi		(W-2/1099-MISC)		organization and related
	below	ual tr	tional		voldu	t con /ee	~			organizations
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) NASIBU SAREVA	50.00		-		-	1 0				
EXECUTIVE DIRECTOR		1		x				124,371.	0.	11,498.
(2) JO ANN VANO	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) LEAH MTEGHA	1.00									
SECRETARY		Х		Х				0.	0.	0.
(4) ABDIKAFAR ADEN	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) FELICIA RAVELOMANANTSOA	1.00									
VICE PRESIDENT		Х						0.	0.	0.
(6) MIKE STINSON	1.00									
DIRECTOR		Х						0.	0.	0.
(7) DAIKA ISMAIL	1.00									
DIRECTOR		Х						0.	0.	0.
(8) ANTHONY WATTS	1.00									
DIRECTOR		Х						0.	0.	0.
(9) PAUL FEHRENBACH	1.00									
DIRECTOR		Х						0.	0.	0.
(10) KAADE WALLACE	1.00									
DIRECTOR		Х						0.	0.	0.
(11) EDWIN MIGIRO	1.00									
DIRECTOR		Х						0.	0.	0.
(12) VERNON DOSWELL	1.00									
DIRECTOR		Х						0.	0.	0.
(13) UBAH ALI JAMA	1.00									
DIRECTOR		Х						0.	0.	0.
(14) BRUCE NORDIN	1.00									
DIRECTOR		Х						0.	0.	0.
(15) DAMON JENKINS	1.00									
DIRECTOR		Х						0.	0.	0.
				L						000

	AFRICAN I	DEVELOPM	IEN	T	CE	NT	ER			20-0	<u>5533</u>	370	P	age 8
Part VII Section A. Officers,	Directors, Trus	tees, Key Emp	oloy	ees,			ghes	t C	ompensated Employee	s (continued)				
(A) Name and title		(B) Average hours per week	box	(do not check more box, unless person		Position check more than one ess person is both an nd a director/trustee)		an	(D) (E) Reportable Reportation compensation compensation from from relation		on amount of			
	(list any hours for related organization below line)				Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fr orga and	pensa om th anizat d relat inizati	e ion ed
			-											
			-											
			-											
			-											
			-											
									124,371.		0.	1:	1,4	98.
c Total from continuation s d Total (add lines 1b and 1c									0. 124,371.		0.	1.	1,4	<u>0.</u> 98.
2 Total number of individuals								o re		000 of reportable		<u> </u>	-,-	
compensation from the org							,		· · · ·	•				1
											ſ		Yes	No
3 Did the organization list an		-		•	•	-		Ŭ	• •			-		37
line 1a? If "Yes," complete											h	3		X
4 For any individual listed on and related organizations g											- 1	4		Х
5 Did any person listed on lir														
rendered to the organization												5		Х
Section B. Independent Contra														
1 Complete this table for you the organization. Report co	-	-									pensat	ion fro	m	
Nar	(A) me and business	address	NC	ONE	2				(B) Description of s	ervices	C	(C omper		n
2 Total number of independer \$100.000 of compensation	•	•	ot lin	nited	to t	thos 0		ted	above) who received mo	ore than				

					VEL	OPMENT C	ENTER		20-0553	370 Pag	ge 9
Ра	rt VII									г	
		Check if Schedule O	conta	lins a resp	onse	or note to any lir	ne in this Part VIII (A)	(B)	(C)	(D)	
							Total revenue	Related or exempt		Revenue exclu	
								function revenue	business revenue	from tax und sections 512 -	
					1	165,000.				Sections 512 -	514
ints	1 a					105,000.	-				
- S D	a				-		-				
fts,	C L	Fundraising events					-				
ia ingin	a					564,931.	-				
Sir's	e f	Government grants (cont All other contributions, gifts,		·	+ <u>+</u> ,	<u>JU4</u> , JJ 1 •	-				
e ti		similar amounts not included			1	253,291.					
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contributions included in				235,291.	1				
no la	9 h	Total. Add lines 1a-1f					2,983,222.				
0 0		Total. Add lines faith			<u></u>	Business Code	2,303,222				
n	2 a	INTEREST INCO)ME-	-LOAN	s	900099	225,205.	225,205.			_
vice	h	PROGRAM SERVI				900099	39,716.				
am Ser evenue	c S	MISCELLANEOUS				900099	8,301.				
E	b b	LOSS FROM SUE			ES	900099	-33,613.				
Program Service Revenue	e										
Pro	f		rever	nue		-					
	g	Total. Add lines 2a-2f					239,609.				
	3	Investment income (inclu									
		other similar amounts)					7,967.			7,96	7.
	4	Income from investment									
	5	Royalties	<u></u>			►					
				(i) Re	al	(ii) Personal					
	6 a	Gross rents	6a								
	b	Less: rental expenses	6b								
	С	Rental income or (loss)	6c								
	d	Net rental income or (loss	s)		<u></u>	🕨				ļ	
	7 a	Gross amount from sales of		(i) Secu	rities	(ii) Other	-				
		assets other than inventory	7a				-				
	b	Less: cost or other basis									
venue		and sales expenses					4				
		Gain or (loss)	7c								
, r		Net gain or (loss)				▶					
Other Re	8 a	Gross income from fundrais	-	-							
0		including \$									
		contributions reported or									
	h	Part IV, line 18 Less: direct expenses					-				
		Gross income from gamir		-							
	5 0	Part IV, line 19									
	h	Less: direct expenses									
		Net income or (loss) from									
		Gross sales of inventory,									
		and allowances			10a	a					
	b	Less: cost of goods sold				b					
		Net income or (loss) from				►					
10						Business Code					
Miscellaneous Revenue	11 a									ļ	
evenue:	b									ļ	
cell Veve										ļ	
Mis		All other revenue									
		Total. Add lines 11a-11d						000 000			
	12	Total revenue. See instructi	ons			>	3,230,798.	239,609.	0.	7,96	7.

AFRICAN DEVELOPMENT CENTER Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response	se or note to any line in	this Part IX	· · ·	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	39,959.	39,959.		
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	Benefits paid to or for members				
5	Compensation of current officers, directors,	125 060	100 005	07 174	
-	trustees, and key employees	135,869.	108,695.	27,174.	
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
7	persons described in section 4958(c)(3)(B) Other salaries and wages	341,314.	263,871.	23,943.	53,500.
8	Pension plan accruals and contributions (include	541,514.	205,071.	23,543.	55,500.
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	29,801.	27,867.	1,512.	422.
10	Payroll taxes	33,584.	26,670.	2,992.	3,922.
11	Fees for services (nonemployees):	•			•
а	Management				
	Legal				
	Accounting	45,597.	20,991.	24,606.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g				TO CO O	
	column (A) amount, list line 11g expenses on Sch 0.)	119,672.	39,713.	79,603.	356.
12	Advertising and promotion	715.	164.	551.	2 600
13	Office expenses	72,421. 1,505.	62,686. 1,174.	<u> 6,127.</u> 150.	<u>3,608.</u> 181.
14	Information technology	1,303.	1,1/4•	130.	101.
15 16	Royalties	136,137.	116,682.	19,455.	
17	Occupancy Travel	2,774.	1,664.	1,110.	
18	Payments of travel or entertainment expenses	277720			
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,610.	2,792.	818.	
20	Interest	70,890.	70,237.	653.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	16,201.	13,773.	2,428.	
23	Insurance	9,038.	7,049.	904.	1,085.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)	<u> </u>	<u> </u>		
	PROVISION FOR LOAN LOSS	60,000.	60,000.		
b	LOAN/LOAN-RELATED EXPEN	30,604.	<u> </u>	1,908.	
с с	MISCELLANEOUS	2,575.	00/.	I,900.	
d e	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	1,152,266.	895,258.	193,934.	63,074.
26	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)				
					Earm 990 (2020)

Form 990 (2020)

AFRICAN D	EVELOPMENT	CENTER
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		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			797,192.	1	3,045,912.
	2	Savings and temporary cash investments	1,474,520.	2	3,040,805.		
	3	Pledges and grants receivable, net		287,944.	3	212,413.	
	4	Accounts receivable, net			121,974.	4	172,152.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
		controlled entity or family member of any of thes	e perso	ns		5	
	6	Loans and other receivables from other disqualif	ied pers	ons (as defined			
		under section 4958(f)(1)), and persons described	l in sect	ion 4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net		3,318,329.	7	4,569,786.	
Assets	8	Inventories for sale or use				8	
Ÿ	9	Description of a second state of a formula to be a second			2,781.	9	2,611.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	305,641.			
	b	Less: accumulated depreciation		275,434.	30,357.	10c	30,207.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line -		160,675.	13	187,440.	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	3)	6,193,772.	16	11,261,326.
	17	Accounts payable and accrued expenses			48,543.	17	65,940.
	18	Grants payable			18		
	19	Deferred revenue		19	26,500.		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete F	f Schedule D		21		
ŝ	22	Loans and other payables to any current or form	er office	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
labi		controlled entity or family member of any of thes	e perso	ns		22	
	23	Secured mortgages and notes payable to unrela	ted thir	d parties	1,781,481.	23	2,859,024.
	24	Unsecured notes and loans payable to unrelated	l third p	arties	1,707,578.	24	2,334,185.
	25	Other liabilities (including federal income tax, page	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D		L	786,892.	25	2,027,867.
	26	Total liabilities. Add lines 17 through 25			4,324,494.	26	7,313,516.
		Organizations that follow FASB ASC 958, che	ck here				
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			992,578.	27	2,825,527.
Ba	28	Net assets with donor restrictions		L	876,700.	28	1,122,283.
pun		Organizations that do not follow FASB ASC 9	58, che	ckhere 🕨 🗌			
Net Assets or Fund Balances		and complete lines 29 through 33.					
5 0	29	Capital stock or trust principal, or current funds				29	
se	30	Paid-in or capital surplus, or land, building, or eq			30		
tAŝ	31	Retained earnings, endowment, accumulated inc			4 0 6 0 0 7 7	31	
Ne	32	Total net assets or fund balances			1,869,278.	32	3,947,810.
	33	Total liabilities and net assets/fund balances			6,193,772.	33	11,261,326.

Form 990 (AFR
Part X	Balance S	Sheet

Form	1 990 (2020) AFRICAN DEVELOPMENT CENTER	20-0	553370	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				4
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,230),79	98.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,152	2,20	66.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,078	3,53	32.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,869),2'	78.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,947	,81	10.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
с	, 5				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

Form 990 (2020)

SCI	HED	UL	Ε.	Α
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Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2020
Open to Public Inspection

T

Name of the	organization
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Nam	Name of the organization Employer identification number											
				PMENT CENTER				20-0553370				
Pa	rt I	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.				
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, cl	heck only o	one box.)						
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).					
2		A school described in section	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 99	90-EZ).)						
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).					
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and state:											
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). (Complete Part II.)											
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	ernmental u	unit or from th	ne general p	oublic described in			
		section 170(b)(1)(A)(vi). (C	omplete Part II.)									
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Par	t II.)							
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	nction with a	land-grant	college			
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the I	name, city,	, and state of	the college	or			
		university:										
10		An organization that norma										
		activities related to its exem		•	. ,			• •	•			
		income and unrelated busir		(less section 511 tax) fro	m busines	ses acquir	red by the org	anization a	fter June 30, 1975.			
		See section 509(a)(2). (Cor										
11		An organization organized a	-	•	•							
12		An organization organized a	-	-	-			•				
		more publicly supported or	-						neck the box in			
_		lines 12a through 12d that						-				
а		Type I. A supporting orga	-	-	•	-						
		the supported organization			majonty o	or the direc	lors or truste	es or the su	pporting			
b		organization. You must c Type II. A supporting org	-		ion with it	e cupporto	d organizatio	n(c) by boy	ina			
U		control or management o	-				-		-			
		organization(s). You mus			ame perso	ns that coi		ye the supp	onted			
с		Type III functionally inte	-		in connect	tion with a	nd functional	lv integrate	d with			
Ŭ	L	its supported organization						ly integrate	a with,			
d		Type III non-functionally		-				ted organiz	ration(s)			
		that is not functionally int						-				
		requirement (see instructi		• •	•							
е		Check this box if the orga						II, Type III				
		functionally integrated, or										
f	Ente	er the number of supported o	organizations									
g		vide the following informatior	about the supporte	d organization(s).								
	((i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(IV) Is the orga in your governi	anization listed ng document?	(v) Amount of	,	(vi) Amount of other			
		organization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instructions)			
Tota	1											

Schedule A (Form 990 or 990-EZ) 2020 AFRICAN DEVELOPMENT CENTER

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.)

800	fails to qualify under the tests	insted below, pica		,			
	ction A. Public Support	()	(1 \ cc · =	()	(()	(n - · · ·
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not			1125800	1156201		6006001
	include any "unusual grants.")	728,798.	972,790.	1135790.	1156301.	2983222.	6976901.
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	728,798.	972,790.	1135790.	1156301.	2983222.	6976901.
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)						1395269.
6	Public support. Subtract line 5 from line 4.						5581632.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	728,798.	972,790.	1135790.	1156301.	2983222.	6976901.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,716.	1,831.	1,352.	4,258.	7,967.	17,124.
9		-	-	-	-	-	-
	activities, whether or not the						
	business is regularly carried on	1,794.					1,794.
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						6995819.
12	Gross receipts from related activities,	etc (see instructio	ans)			12	396,910.
	First 5 years. If the Form 990 is for th	,	,	ourth or fifth tax y	vear as a section 5		
10	organization, check this box and stop	-					
Sec	ction C. Computation of Publi						
	Public support percentage for 2020 (I			column (f))		14	79.79 %
	Public support percentage from 2019		•				66.69 %
	33 1/3% support test - 2020. If the c						
104							
h	stop here. The organization qualifies						
U U	33 1/3% support test - 2019. If the c						
	and stop here. The organization qual						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the fact					VI now the organiz	ation
	meets the facts-and-circumstances te	-		• • • •	-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, cheo	k this box and st	t op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s ►
					Sche	dule A (Form 990	or 990-EZ) 2020

Part II

Schedule A (Form 990 or 990-EZ) 2020 AFRICAN DEVELOPMENT CENTER Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020) (f) Total
1	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						
k	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020) (f) Total
	Amounts from line 6	(,			(-,		(7)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	0					·
_	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2020 (li	ne 8, column (f), c	livided by line 13, o	column (f))		15	%
	Public support percentage from 2019					16	%
Se	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	20 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	1 5					18	%
19 a	a 33 1/3% support tests - 2020. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and	line 17 is not
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2019. If the						►
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio						
-							

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 AFRICAN DEVELOPMENT CENTER

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

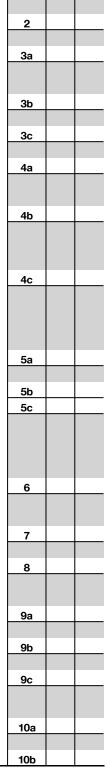
- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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 line 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

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1



Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 AFRICAN DEVELOPMENT CENTER

		Yes	No
Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b ar	d		
11c below, the governing body of a supported organization?	11a		
b A family member of a person described in line 11a above?	11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, p	rovide		
detail in Part VI.	11c		
ction B. Type I Supporting Organizations			
		Yes	N
Did the governing body, members of the governing body, officers acting in their official capacity, or member more supported organizations have the power to regularly appoint or elect at least a majority of the organi- directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organ effectively operated, supervised, or controlled the organization's activities. If the organization had more than organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocation	ation's officers, ization(s) one supported		
supported organizations and what conditions or restrictions, if any, applied to such powers during the tax ye			
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		
ction C. Type II Supporting Organizations			
		Yes	N
Were a majority of the organization's directors or trustees during the tax year also a majority of the director	s		
or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how contra	ol 🖉		
or management of the supporting organization was vested in the same persons that controlled or managed			

Sec	ction 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).	2		
3	By reason of the relationship described in line 2, above, 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		

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions)).

a The organization satisfied the Activities Test. Complete line 2 below.

b		The organization	is the parent of e	each of its supported	d organizations.	Complete line 3 below.
---	--	------------------	--------------------	-----------------------	------------------	------------------------

С		The organization	supported a	governmental entity.	Describe in F	Part VI how	you supported a	governmental entity	(see instruction <u>s)</u>).
---	--	------------------	-------------	----------------------	---------------	-------------	-----------------	---------------------	----------------------------	----

2 Activities Test. Answer lines 2a and 2b below.

the supported organization(s)

- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **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.
- b Did the activities described in line 2a, above, 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.*
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" *provide details in* **Part VI.**

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.*

2a

2b

3a

3b

Yes No

Part V	Type III Non-Function	onally Integra	ated 509(a)(3) Supp	oorting Organizations
Schedule	A (Form 990 or 990-EZ) 2020	AFRICAN	DEVELOPMENT	CENTER

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. 1 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Secti	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		
Secti	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):			
<u>a</u>	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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) 2020

Schedule A (Form 990 or 990 EZ) 2020 AFRICAN DEVELOPMENT CENTER

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations _{(continu}	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (<i>describe in Part VI</i>). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive	•		
	(provide details in Part VI). See instructions.	-		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
<u> </u>		(i)	(ii) Underdistributior	ne	(iii) Distributable
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2020		Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
C	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Schedule A	(Form 990 or 990-EZ) 2020 AFRICAN DEVELOPMENT CENTER	20-0553370 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; P Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, S line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Par Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this par (See instructions.)	ection B, lines 1 and 2; Part IV, Section C, t V, line 1; Part V, 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

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

)	0 –	0	5	5	3	3	7	0	
	-	-	-	-	-	-	•	-	

	AFRICAN DEVELOPMENT CENTER	20-0553370
Organization type (ch	neck one):	
Filers of:	Section:	
Form 990 or 990-EZ	\fbox 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	
, ,	ation is covered by the General Rule or a Special Rule. 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.
General Rule		
	ization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling m any one contributor. Complete Parts I and II. See instructions for determining a contributor'	
Special Rules		
sections 509 any one cont	ization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support (a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, tributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amou 90-EZ, line 1. Complete Parts I and II.	or 16b, and that received from
contributor, literary, or ec	ization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from during the year, total contributions of more than \$1,000 exclusively for religious, charitable, so ducational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (e imn (b) instead of the contributor name and address), II, and III.	ientific,

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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2020)

Name of organization

Employer identification number

20-0553370

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 OTTO BREMER FOUNDATION X Person Payroll SUITE 2250, 445 MINNESOTA STREET 158,265. Noncash (Complete Part II for ST. PAUL, MN 55101-2107 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 TARGET FOUNDATION X Person Payroll P.O. BOX 1296 100,000. Noncash (Complete Part II for MINNEAPOLIS, MN 55440-1296 noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 3 GREATER TWIN CITIES UNITED WAY X Person Payroll 404 SOUTH EIGHTH STREET 165,000. Noncash \$ (Complete Part II for MINNEAPOLIS, MN 55404 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 OPPORTUNITY FINANCE NETWORK Person X Payroll 901 D STREET SW, SUITE 1050 \$ 350,000. Noncash (Complete Part II for WASHINGTON, DC 20024 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 MINNEAPOLIS FOUNDATION X Person Payroll 800 IDS CENTER, 80 SOUTH EIGHTH STREET 127,167. Noncash (Complete Part II for noncash contributions.) MINNEAPOLIS, MN 55402 (c) (d) (a) (b) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** STATE OF MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEV X 6 Person 1ST NATIONAL BANK BUILDING; 332 Payroll 290,650. Noncash MINNESOTA STREET, SUITE 3200 \$ (Complete Part II for SAINT PAUL, MN 55101 noncash contributions.)

AFRICAN DEVELOPMENT CENTER

023452 11-25-20

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

20-0553370

AFRICAN DEVELOPMENT CENTER

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7_	<u>US BANK</u> P.O. BOX 8857 PRINCETON, NJ 08543-8857	\$ <u>205,000.</u>	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
8	US SMALL BUSINESS ADMINISTRATION 330 SECOND AVENUE SOUTH, #430 MINNEAPOLIS, MN 55403	\$ <u>118,669.</u>	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

20 - 0553370

AFRICAN DEVELOPMENT CENTER

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

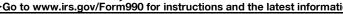
	Noncash Property (see instructions). Use duplicate copies of Par	i i i additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
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—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _\$	

Name of or	rganization			Employer identification number				
AFRICA	AN DEVELOPMENT CENTER			20-0553370				
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional) through (e) and the following line er charitable, etc., contributions of \$1,000 or	ntry. For organizations	hat total more than \$1,000 for the year				
(a) No. from (b) Purpose of gift Part I		(c) Use of gift	(d) Desc	cription of how gift is held				
		(e) Transfer of gi	ft					
-	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) Desc	cription of how gift is held				
F	(e) Transfer of gift							
-	Transferee's name, address, and ZIP + 4		Relationship of tra	nsferor to transferee				
(a) No								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
-	(e) Transfer of gift							
-	Transferee's name, address, and ZIP + 4		Relationship of tra	nsferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
Γ		(e) Transfer of gi	ft					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee				

SCHEDULE D)
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Department of the Treasury Internal Revenue Service

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





Employer identification number 20-0553370

name of the organization	Name	of the	organization
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AFRICAN DEVELOPMENT CENTER

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		imilar Funds or	Accounts.	Complete if the	Э
		(a) Donor advise	d funds	(b) Funds and	d other accour	nts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	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 w		ld in donor advised fi	unds		
	are the organization's property, subject to the organization's e	exclusive legal control?			Yes	No No
6	Did the organization inform all grantees, donors, and donor ac					
	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?				Yes	No
Pa	Tt II Conservation Easements. Complete if the org	anization answered "Yes	s" on Form 990, Part	IV, line 7.		
1	Purpose(s) of conservation easements held by the organizatio	on (check all that apply).				
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of a hi	istorically impor	tant land area	
	Protection of natural habitat		Preservation of a co	ertified historic :	structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribu	ution in the form of a	conservation ea	asement on the	e last
	day of the tax year.			Held	at the End of the	Tax Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easements			2b		
С	Number of conservation easements on a certified historic stru	cture included in (a)		. 2c		
d	Number of conservation easements included in (c) acquired at	fter 7/25/06, and not on	a historic structure			
	listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or t	erminated by the org	anization during	the tax	
	year ►					
4	Number of states where property subject to conservation ease	ement is located 🕨 🔄				
5	Does the organization have a written policy regarding the period	odic monitoring, inspect	ion, handling of			
	violations, and enforcement of the conservation easements it	holds?			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, an	d enforcing conserva	ation easements	during the ye	ar
	▶					
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and en	forcing conservation	easements duri	ng the year	
	►\$					
8	Does each conservation easement reported on line 2(d) above	•				
	and section 170(h)(4)(B)(ii)?				Yes	No No
9	In Part XIII, describe how the organization reports conservatio		•			
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's	financial statements	that describes	the	
De	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Uistoriaal Tra	ouros or Other		ata	
Fa		-	asures, or other	Similar ASS	els.	
	Complete if the organization answered "Yes" on Form					
1 a	If the organization elected, as permitted under FASB ASC 958	•			orks	
	of art, historical treasures, or other similar assets held for publ			rance of public		
	service, provide in Part XIII the text of the footnote to its finance					
b	If the organization elected, as permitted under FASB ASC 958					
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furtherar	nce of public se	rvice,	
	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 trea			n, provide		
_	the following amounts required to be reported under FASB AS	-				
a L	Revenue included on Form 990, Part VIII, line 1					
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions				dule D (Form 9	000) 2020
LUUH	FOR FAPERWORK REDUCTION ACT NOTICE, SEE THE INSTRUCTIONS	101 FULLI 330.		Sche		ッコリノ としとし

Partial Organizations Maintaining Collections of Art, Historical Tressures, or Other Similar Assets (continued) 3 Using the organization acquisition, accession, and other records, check any of the following that make significant use of its continued) a Public exhibition d Lan or exchange program b Cholarly research 0 Other Other c Provide accipition of the organization soluctions and explain how they further the organization's exempt purpose in Part XIII. Normage the second of the organization soluction? Yes No Particle and Cutstocial Arrangements. Complete if the organization answered "Yes" on Form 990, Part X, line 21. No Provide activity in the arrangement in Part XIII and complete the following table: Image: Arrangement in Part XIII and complete the following table: Arrount Image: Arrangement in Part XIII and complete the following table: Image: Arrangement in Part XIII and complete the organization answered "Yes" on Form 990, Part X, line 21, for secrow or custodial account flability? Image: Arrangement in Part XIII and complete the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account flability? Image: Arrangement in Part XIII Check here If the explanation include acting the secret and the organization include an amount on Form 990, Part X, line 21, for secret or custodial account flability? Image: Arrangement in Part XIII Check here If the explanation has been provided on Part XIII B Dethore organization includ	Sche	Schedule D (Form 990) 2020 AFRICAN DEVELOPMENT CENTER 20-0553370 Page 2								
collection lame (check all that apply): Collection lame (check all that apply): Scholarly research Collection law collections and explain how they further the organization's exempt purpose in Part XIII. Provide a decipition of the organization solution or exercise doculators of art, historical treasures, or other similar assets Ves No Part V Escondant than to be maintained as part of the organization answered "Yes" on Form 990, Part X, Ine 21. No Ta Is the organization angent, trustee, custodial or other intermediaty for contributions or other assets not included on Form 990, Part X, Ine 21. No b If "Yes," explain the arrangement in Part XIII and complete the following table: Complete the long and maint on Form 990, Part X, Ine 21. Didter organization include an amount on Form 990, Part X, Illine 21, for escrew or custodial account flability? Yes," explain the arrangement in Part XIII. Check here If the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the erganization answerd "Yes" on 900, Part X, Illine 20. Part V Endowment Funds. Complete if the erganization answerd "Yes" on Form 900, Part X, Illine 20. Part V Endowment Funds. Complete if the erganization include an anount on Form 900, Part X, Illine 20. Part V Endowment Funds. Complete if the erganization include an advection in the erganization include an advection include an advection provide the erganization include an advection provide the erg	Par	t III Organizations Maintaining C	ollections of Ar	t, Historical 1	reasures, o	r Othe	r Simila	r Assets	continue	ed)
a Public exhibition b Coan or exchange program b Scholary research c Previde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization scollections and explain how they further the organization's exempt purpose in Part XII. 5 During the year, did the organization scollection's drift, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered 'Yes' on Form 990, Part XI. 1 Is the organization an anount on Form 990, Part X, Line 21. 1 Is the organization an anount on Form 990, Part X, Line 21. 1 Is the organization an anount on Form 990, Part X, Line 21. 1 Is the organization an anount on Form 990, Part X, Line 21. 1 Is the organization an anount on Form 990, Part X, Line 21. 1 Is the organization and part of the organization answered 'Yes' on Form 990, Part X, Line 21. 1 Is the organization include an anount on Form 990, Part X, Line 21, for ascrow or custoful account liability? 2 Isolations during the year 2 Isolations during the year 3 Eord the organization include an anount on Form 990, Part X, Line 21, for ascrow or custoful account liability? 3 During the year part X, Line 21, for ascrow or custoful account liability? 3 During the year part organization answered 'Yes' on Form 990, Part IV, Line 10. 3 If 'Yes, 'explain the arrangement in Part XIII (Part K, Line 21, for ascrow or custoful account liability? 3 During the year organization answered 'Yes' on Form 990, Part IV, Line 10. 3 During the year organization and organization answered 'Yes' on Form 990, Part IV, Line 10. 3 During the year organization answered 'Yes' on Form 990, Part IV, Line 10. 3 Decomposition and the organization answered 'Yes' on Form 990, Part IV, Line 10. 3 Decomposition transposition the organization answered 'Yes' on Form 990, Part IV, Line 10. 3 Decomposities and account the organization answered 'Yes' on Form 990, Part IV, Line 10. 3 Decompositie	3	Using the organization's acquisition, accessi	on, and other record	ls, check any of th	ne following tha	t make si	ignificant	use of its	·	-,
b Scholary research e Other c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections and explain how they further the organization assets to be solid the organization solid or receive donations of art, historical resaurus, or other similar assets 7 Portide a nacount on from 990, Part X, line 21. Test on Form 980, Part X? No 9 If the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X? No No 0 If Yes, "explain the arrangement in Part XIII and complete the following table:		collection items (check all that apply):								
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solid or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maritalined as part of the organization's collection? Yes No PartIVI Excrement AC Model Art Arrangements. Companization answerd 'Yes' on Form 990, Part X, line 91, or reported an amount on Form 980, Part X, line 21. Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. a Is the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No b If 'Yes,' explain the arangement in Part XIII. Check here if the organization has been provided on Part XIII Image: Part V Endowment Funds. Complete if the organization has been provided on Part XIII Image: Part V Endowment Funds. Complete if the organization has been provided on Part XIII 6 Contributions (a) Current year (b) Pror year's (c) Iwo years back (d) Three years back (e) Four years back 1 Cont	а	Public exhibition	c	d 🗌 Loan or e	exchange progra	am				
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of at, historical treasures, or other similar assets to be sold to raise funds rather than to be maritalined as part of the organization's collection? Yes No PartIVI Excrement AC Motion AC Managements. Comparization's collection? Yes No 1a Is the organization anget, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Tesperature Image: Comparization anget, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X2, line 21. Tesperature Amount Comparization Yes No b If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Period Comparization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No b If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Period Comparization include an amount on Form 990, Part X, line 10, for years back (d) Three years back (e) Four years back if a Gradin sor for facilities Image: Complete if the organization has been provided on Part XIII Perint include the explanati	b	Scholarly research	e	e 🗌 Other						
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Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part W, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X (III and complete the following table: Image: Complete III and complete the following table: b If "Yes," explain the arrangement in Part XIII and complete the following table: Image: Complete III and complete the following table: Image: Complete III and complete the following table: c Beginning balance Image: Complete III and complete the following table: Image: Complete IIII and complete III and table: Image: Complete III and Complete IIII and Complete III and Complete IIII and Complete III and Complete IIII and Complete IIIII and Complete III and Complete IIII and Complete III and Complete IIII and Complete IIII and Complete IIII and Complete III and Complete III and Complete IIII and Complete IIII and Complete IIII and Complete IIII and Complete IIIII and Complete IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII									Yes	No
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b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses (c) Two years back (d) Three years back (e) Four years back c Other expenditures for facilities (c) Two years back (d) Two years back (e) Four years back c Other expenditures for facilities (c) Two years back (c) Two years back (e) Four years back g End of year balance (c) Two years back (d) Two years back (e) Four years back g End of year balance (f) Actinity the intended werent the organization (f) Point year (f) Point year (f) Point year g End of year balance //////////////////////////////////	' 2a							·	Ves	
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(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance		t V Endowment Funds. Complete	if the organization ar	swered "Yes" on	Form 990, Part	t IV. line 1	10.			
1a Beginning of year balance								vears back	(e) Four v	ears back
b Contributions	1a	Reginning of year balance						youro buok		barb babit
c Net investment earnings, gains, and losses	h									
d Grants or scholarships										
e Other expenditures for facilities and programs	с А									
and programs	u									
f Administrative expenses	е									
g End of year balance										
2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Term endowment ▶% d The percentages on lines 2a, 2b, and 2c should equal 100%. 3a A re there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations isted as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation b Buildings										
a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Term endowment ▶% d Pertailed organizations ii) Unrelated organizations iii) Related organizations iiii) Related organizations iiii) Related organization settled as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) b Buildings	-			 	(-)) -					
b Permanent endowment ▶% c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (iii) Related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (investment) basis (other) (d) Book value depreciation (e Leasehold improvements (f) 300, 708, 272, 363, 28, 345.	2		•		(a)) neid as:					
c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value basis (investment) (ii) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (ii) Second (iii) Second (iii) Second (iii) Second (iii) Second (iii) Second (iii) Se	a			%						
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organization's endowment funds. 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value										
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) Unrelated organizations 3a(i)	С	· · · · · · · · · · · · · · · · · · ·	./ 5							
by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other b Buildings c Leasehold improvements c Leasehold improvements d Equipment e Other (b) Cost (c) Recurrent (c) R	-		•							
(i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) b Buildings c Leasehold improvements d 4,933. a 300,708. 272,363. 28,345.	за		ssion of the organiza	ation that are held	and administer	rea for th	ie organiz	ation		
(ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 4 4 933. 3,071. 1,862. c Leasehold improvements 300,708. 272,363. 28,345. e Other 0ther 0ther 0ther		-								es No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land 4 4 b Buildings 4 4 c Leasehold improvements 4 4 d Equipment 300, 708. 272, 363. 28, 345. e Other Other 0 0 0										
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land	_									<u> </u>
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land					۹?				3b	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land				wment funds.						
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land	Fai				. Cas Farma 000		line 10			
Image: basis (investment) basis (other) depreciation 1a Land		· · · · · · · · · · · · · · · · · · ·		ŕ		ŕ			() = .	<u> </u>
b Buildings 4,933. 3,071. 1,862. c Leasehold improvements 300,708. 272,363. 28,345. e Other		Description of property		• •		1			(d) Book v	/alue
c Leasehold improvements 4,933. 3,071. 1,862. d Equipment 300,708. 272,363. 28,345. e Other	1a	Land								
c Leasehold improvements 4,933. 3,071. 1,862. d Equipment 300,708. 272,363. 28,345. e Other	b	Buildings								
d Equipment 300,708. 272,363. 28,345. e Other									1	,862.
e Other					300,708.		272,3	63.	28	,345.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)										
	Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), lin	e 10c.)				30	,207.

Schedule D (Form 990) 2020

chedule D (Form 990) 2020 AFRICAN DEVELOPMENT CENTE

Part VII 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 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 end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

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 15.)	
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990,	
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR LOANS	415,265.
(3) LOAN PARTICIPATIONS	185,571.
(4) DUE TO STATE OF MINNESOTA	1,318,603.
(5) DUE TO CPED	108,428.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X, col. (B) line 25.)	▶ 2,027,867.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2020 AFRICAN DEVELOPMENT CENTER		20-0553370 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenu	le per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		
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	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
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. line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	-	ises 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:	1 1	
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1	
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
_c	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information.		
га			

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	CLAS	SIFIEI) AS	A	TAX-E	XEMI	PT OR	GANIZ	ATIC	N UN	NDER	MINN	ESOT	A SI	TATUTE	
290	05	AND	SECTIO)NI 5	01()	r)(3)	OF	тне	TNTER	NAT.	REVE	III	CODE	AND	тs	EXEMP	۰ ۳
		11110	DECIT	<u>, 11 J</u>	0 1 ()	0/(3/	01							11110	10		<u> </u>
FROM	1 PF	RIVAT	E FOUN	IDAT	ION	STAT	ບຣເ	JNDER	SECT	ION	509((A)(1) OF	THE	INT	ERNAL	ı
REVI	ENUE	E COI	DE AND	IS	SUB	JECT	то І	INCOM	E TAX	ES C	ONLY	ON N	ET U	NRELA	TEI) BUSI	NESS
INCO	OME .	. AI	C DID	NOT	' HA'	VE AN	YU	NRELA'	TED B	USIN	IESS	INCO	ME I	N 202	20 C	DR 201	9.

SCHEDULE I (Form 990)			arants and Oth vernments, an					OMB No. 1545-0047
(1 0111 000)			ete if the organization					2020
Department of the Treasury		• • · · · ·		Attach to For		,		Open to Public
Internal Revenue Service			Go to www.ir	s.gov/Form990 fo	r the latest inform	nation.		Inspection
Name of the organizatio	AFRICAN D	EVELOPMEN'	T CENTER					Employer identification number $20-0553370$
Part I General Inf	formation on Grants a	nd Assistance						
	ation maintain records t ward the grants or assis							on X Yes No
	V the organization's pro	ocedures for monit	oring the use of grant	funds in the United	l States.			
	Other Assistance to I	-				anization answered "Y	es" on Form 990, Parl	IV, line 21, for any
	at received more than \$					(f) Method of		
	dress of organization ernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HOPE HAIR BRAIDING	LLC							
7710 BROOKLYN BLVD								TO HELP SMALL BUSINESS
MINNEAPOLIS, MN 55	5443			5,000.	٥.			DURING COVID-19
MINNESOTA SWAHILI	CHRISTIAN							
CONGREGATION - 270)3 E 31ST ST -							TO HELP SMALL BUSINESSES
MINNEAPOLIS, MN 55	5406			5,000.	0.			DURING COVID-19
2 Enter total number	er of section 501(c)(3) a	I nd government or	I nanizations listed in the	l e line 1 table	1		1	•
	er of other organizations							2.
	Reduction Act Notice,							Schedule I (Form 990) 2020

Schedule I (Form 990) 2020

AFRICAN DEVELOPMENT CENTER

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information Provide the information re	auired in Part L lir	e 2. Part III. column	(b): and any other ac	Iditional information	

PART I, LINE 2:

FOR AWARDING GRANTS TO SMALL BUSINESSES ADC LOOKS INTO THE NEED AND STATUS

OF THE BUSINESS. ALL TYPES OF BUSINESSES OF ANY SIZE ARE ELIGIBLE FOR AN

ADC GRANT AS LONG AS THEY ARE LOCATED IN MINNESOTA WITH (PREFERRED) AN

ACTIVE BUSINESS REGISTRATION WITH THE SECRETARY OF STATE. OTHERWISE, WE

LOOKING INTO THE NEED OF THE BUSINESS INCLUDING THE FINANCIAL HARDSHIPS THE

BUSINESS HAS EXPERIENCED DUE TO COVID-19 AND CIVIL UNREST COMPARED TO PAST

YEARS, AND OTHER FACTORS THAT WOULD HAVE A FINANCIAL EFFECT ON THE

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



20-0553370

AFRICAN DEVELOPMENT CENTER

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

COMMUNITIES OF MINNESOTA.

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

THE EXECUTIVE COMMITTEE REVIEWS 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

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.

Schedule O (Form 990 or 990-EZ) 2020 Name of the organization	Page 2
AFRICAN DEVELOPMENT CENTER	20-0553370
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTANTS:	
PROGRAM SERVICE EXPENSES	33,851.
MANAGEMENT AND GENERAL EXPENSES	75,754.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	109,605.
PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	5,862.
MANAGEMENT AND GENERAL EXPENSES	3,849.
FUNDRAISING EXPENSES	356.
TOTAL EXPENSES	10,067.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	119,672.
FORM 990, PART XII, LINE 2C	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCH	EDULE	R
	1	

(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.

20 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 20-0553370

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

Department of the Treasury Internal Revenue Service 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
	-				

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 Part II 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		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No

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

Schedule R (Form 990) 2020 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)	()	h)	(i)	(j		(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	ling Predominant income (related, unrelated, excluded 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	Gener mana partr	ral or F ging her?	Percentage ownership		
		country)		sections 512-514)	sections 512-514)		Yes	No	K-1 (Form 1065)	065) Yes No				
	1													
	-													
	-													
	-													
	1													
	1													
				1					I	1				

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	controlled entity?	
		country)						Yes	No
ADC COMMERCIAL REAL ESTATE, INC			AFRICAN						
26-4165628, 1808 RIVERSIDE AVENUE, SUITE	COMMERCIAL REAL		DEVELOPMENT						
206, MINNEAPOLIS, MN 55454	ESTATE	MN	CENTER	C CORP	181,218.	1,294,777.	100%		Х
JAMBO! DELI & COFFEE LLC - 36-4857916									
1808 RIVERSIDE AVENUE, SUITE 206									
MINNEAPOLIS, MN 55454	RESTAURANT	MN	N/A	C CORP	N/A	N/A	N/A		Х
	_								
									+
	-								
	-								

Schedule R (Form 990) 2020 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	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	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b	X	
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	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		1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
	Performance of services or membership or fundraising solicitations for related organization(s)	11	X	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
	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	1q	X	
r	Other transfer of cash or property to related organization(s)	1r		Х
	Other transfer of cash or property from related organization(s)	1s	X	

(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	111,060.	ACTUAL AMOUNT PAID.
(2) JAMBO! DELI AND COFFEE LLC	D	57,390.	CASH
<u>(3)</u>			
<u>(</u> 4)			
<u>(5)</u>			
<u>(6)</u>			

Schedule R (Form 990) 2020 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.

(-)	(1-)	(-)	(-1)	10		(4)	()		- \	(1)	(1)	(1.)
(a)	(b)	(c)	(d)	(e) Are a	i ll	(f)	(g)		h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners 501(c) orgs.	s sec. (3)	Share of total	Share of end-of-year	tio	ropor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
of entity		country)	excluded from tax under	orgs.		income			tions?	of Schedule K-1	partner?	
		country)	sections 512-514)	Yes I	No	Income	255615	Yes	No	(Form 1065)	Yes No	<u>'</u>
				+	-+							+
	-											
					1							
	-											
	-											
												
	-											

Schedule R (Form 990) 2020

Mail To: Minnesota Attorney General's Office Charities Division 445 Minnesota Street, Suite 1200 St. Paul, MN 55101-2130

Website Address:

www.ag.state.mn.us/charity

CHARITABLE ORGANIZATION ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)

SECTION A: Organization Information

Legal Name of Organization AFRICAN DEVELOPMENT CENTER					
Federal EIN: 20-0553370	Fiscal Year-End: 12312020 mm/dd/yyyy				
	Did the organization's fiscal year-end change? Yes X No				
Mailing Address: NASIBU SAREVA	Physical Address: NASIBU SAREVA				
Contact Person 1931 5TH STREET SOUTH	Contact Person 1931 5TH STREET SOUTH				
Street Address MINNEAPOLIS, MN 55454	Street Address MINNEAPOLIS, MN 55454				
City, State, and ZIP Code 612-333-4772	City, State, and ZIP Code 612-333-4772				
Phone Number NSAREVA@ADCMINNESOTA.ORG	Phone Number NSAREVA@ADCMINNESOTA.ORG				
 Organization's website: <u>WWW.ADCMINNESOTA</u> List all of the organization's alternate and former names (a 					
3. List all names under which the organization solicits contri AFRICAN DEVELOPMENT CENTER	ibutions (attach list if more space is needed).				
4. Is the organization incorporated pursuant to Minn. Stat. c	n. 317A? X Yes No				
5. Total amount of contributions the organization received for	rom Minnesota donors: \$ 793,932.				
 6. Has the organization's tax-exempt status with the IRS characteristic organization. Yes X No If yes, attach explanation. 	anged?				
 Has the organization significantly changed its purpose(s) Yes X No If yes, attach explanation. 	or program(s)?				

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

8.	Has the organization been denied the right to solicit contributions by any court or gover \square Yes \boxed{X} No If yes, attach explanation.	rnment agency?				
9.	 Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? Yes X No If yes, provide the following information for each (attach list if more space is needed): 					
	Name of Professional Fundraiser	Compensation				
	Street Address	City, State, and ZIP Cod	e			
10.	10. Is the organization a food shelf? Yes X No If yes, is the organization required to file an audit? Yes, audit attached No <u>Note:</u> An organization that has total revenue of more than \$750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.					
11.	11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation* of more than \$100,000? X Yes No If yes, provide the following information for the five highest paid individuals:					
	Name and title	Compensation*	Other compensation			
	NASIBU SAREVA					
	EXECUTIVE DIRECTOR	124,371.	11,498.			

*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7)

issued by the organization and its related organizations to the individual. See Minn. Stat. § 309.53, subd.

3(i) and Minn. Stat. § 317A.011 for definitions.

SECTION B: Financial Information

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N. Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

INCOME

1.	Contributions Received	\$ 1
2.	Government Grants	\$
З.	Program Service Revenue	\$
4.	Other Revenue	4
5.	TOTAL INCOME	\$ 5
EXP	ENSES	
6.	Program Expenses	\$ 6
7.	Management & General Expenses	\$
8.	Fund-raising Expenses	\$
9.	TOTAL EXPENSES	\$ 9
10.	EXCESS or DEFICIT	\$ 10
	(Line 5 minus Line 9)	
ASS	ETS	
11.	Cash	\$ 11
12.	Land, Buildings & Equipment	\$
13.	Other Assets	\$ 13
14.	TOTAL ASSETS	\$ 14
LIAB	ILITIES	
15.	Accounts Payable	\$ 15
16.	Grants Payable	\$
17.	Other Liabilities	\$ 17
18.	TOTAL LIABILITIES	\$ 18
FUN	D BALANCE/NET WORTH	\$

(Line 14 minus Line 18)

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section B (continued): Statement of Functional Expenses

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

Colu	mns B, C, and D must equal Column A. The amou	nt on Line 25, Column A	must match Line 17 of	IRS Form 990-EZ or Line	26 of IRS Form 990-PF.
		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1.	Grants and other assistance to governments				
	and organizations in the U.S.				
2.	Grants and other assistance to individuals in the U.S.				
3.	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
4.	Benefits paid to or for members				
5.	Compensation of current officers, directors,				
	trustees, and key employees				
6.	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1) and				
	persons described in section 4958(c)(3)(B)				
7.	Other salaries and wages				
8.	Pension plan contributions (include section				
	401(k) and section 403(b) employer contributions)				
9.	Other employee benefits				
10.	Payroll taxes				
11.	Fees for services (non-employees):				
a.	Management				
b.	Legal				
c.	Accounting				
d.	Lobbying				
e.	Professional fundraising services				
f.	Investment management fees				
g.	Other				
12.	Advertising and promotion				
13.	Office expenses				
14.	Information technology				
15.	Royalties				
16.	Occupancy				
17.	Travel				
18.	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19.	Conferences, conventions, and meetings				
20.	Interest				
21.	Payments to affiliates				
22.	Depreciation, depletion, and amortization				
23.	Insurance				
24.	Other expenses. Itemize expenses not covered				
	above. Expenses labeled miscellaneous may				
	not exceed 5% of total expenses (Line 25).				
a.					
b.					
c.					
d.					
25.	Total functional expenses. Add lines 1 through 24d				
26.	Joint costs. Check here ► if following SOP 98-2. Complete this line only if the organi- zation reported in Column B joint costs from a combined educational campaign and				
	fundraising solicitation				

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

Section C: Board of Directors Signatures and Acknowled	lgment_
The form must be executed pursuant to a resolution of the board of director	prs, trustees, or managing group and
must be signed by two officers of the organization. See Minn. Stat. § 309.5	52, subd. 3.
We, the undersigned, state and acknowledge that we are duly constitu	ted officers of this organization, being the
(Title) and	(Title) respectively, and
that we execute this document on behalf of the organization pursuant to th	ne resolution of the
(Board	of Directors, Trustees, or Managing Group) adopted on the
day of, 20, approving the contents of the docun	nent, and do hereby certify that the
(Board	of Directors, Trustees, or Managing Group) has assumed, and will continue
to assume, responsibility for determining matters of policy, and have super	vised, and will continue to supervise, the operations and finances of the
organization. We further state that the information supplied is true, correct	and complete to the best of our knowledge.
NASIBU SAREVA	
Name (Print)	Name (Print)
Signature	Signature
EXECUTIVE DIRECTOR	
Title	Title
Date	Date