| Form <b>990</b>                                        |
|--------------------------------------------------------|
| (Rev. January 2020)                                    |
| Department of the Treasury<br>Internal Revenue Service |

## \*\* PUBLIC DISCLOSURE COPY \*\*

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

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.



| ΑF                      | or th                 | e 2019 calendar year, or tax year beginning and                                    | ending        |                              |                             |
|-------------------------|-----------------------|------------------------------------------------------------------------------------|---------------|------------------------------|-----------------------------|
| B c<br>a                | heck if pplicab       | e: C Name of organization                                                          |               | D Employer identific         | cation number               |
|                         | Addre                 |                                                                                    |               |                              |                             |
|                         | Name<br>Chang         |                                                                                    |               | 20-05533'                    | 70                          |
|                         | Initial               |                                                                                    | Room/suite    | oom/suite E Telephone number |                             |
|                         | Final                 | 1931 5TH STREET SOUTH                                                              |               | 612-333-4                    | 4772                        |
|                         | termi<br>ated         | City or town, state or province, country, and ZIP or foreign postal code           |               | G Gross receipts \$          | 1,243,063.                  |
|                         | Amer<br>returr        | MINNEAPOLIS, MN 55454                                                              |               | H(a) Is this a group re      |                             |
|                         | Appli<br>tion<br>pend | F Name and address of principal officer: NASIBU SAREVA                             |               | for subordinates             |                             |
|                         |                       | SAME AS C ABOVE                                                                    |               | H(b) Are all subordinates in |                             |
|                         |                       | empt status: $X = 501(c)(3) = 501(c) () = (insert no.) = 4947(a)(1) c$             | or 527        | 1 '                          | list. (see instructions)    |
|                         |                       | te: WWW.ADCMINNESOTA.ORG                                                           |               | H(c) Group exemption         |                             |
|                         | orm o<br>art I        | f organization: X Corporation Trust Association Other ►<br>Summary                 | <b>L</b> Year | of formation: 2002  N        | State of legal domicile: MN |
| FC                      |                       | Briefly describe the organization's mission or most significant activities: THE 1  | MTCCTO        | N OF ADC TO                  | TO GROW                     |
| e                       | 1                     | BUSINESSES, BUILD WEALTH AND INCREASE REI                                          |               |                              | AFRICAN                     |
| Governance              |                       | Check this box                                                                     |               |                              |                             |
| /err                    | 2                     |                                                                                    |               |                              | 13                          |
| ğ                       |                       | 5 5 5 7 7 7                                                                        |               |                              | 13                          |
|                         | 4                     |                                                                                    |               |                              | 9                           |
| ties                    | 5                     |                                                                                    |               |                              | 30                          |
| Activities &            | 6                     | Total number of volunteers (estimate if necessary)                                 |               |                              | 0.                          |
| Ac                      |                       | Total unrelated business revenue from Part VIII, column (C), line 12               |               |                              | 0.                          |
|                         |                       |                                                                                    |               | Prior Year                   | Current Year                |
|                         | 8                     | Contributions and grants (Part VIII, line 1h)                                      |               | 1,135,790.                   | 1,156,301.                  |
| anı                     | 9                     | Program service revenue (Part VIII, line 2g)                                       |               | 29,941.                      | 82,504.                     |
| Revenue                 | 10                    | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                      |               | 1,352.                       | 4,258.                      |
| Å                       | 11                    | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)           |               | -9,285.                      | 0.                          |
|                         | 12                    | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) |               | 1,157,798.                   | 1,243,063.                  |
|                         | 13                    | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                   |               | 272.                         | 147.                        |
|                         | 14                    | Benefits paid to or for members (Part IX, column (A), line 4)                      |               | 0.                           | 0.                          |
| s                       | 15                    | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |               | 465,247.                     | 463,474.                    |
| Expenses                | 16a                   | Professional fundraising fees (Part IX, column (A), line 11e)                      |               | 0.                           | 0.                          |
| bei                     |                       | Total fundraising expenses (Part IX, column (D), line 25)  31, 36                  | 54.           |                              |                             |
| Ě                       | 17                    | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                       |               | 486,759.                     | 576,772.                    |
|                         | 18                    | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)          |               | 952,278.                     | 1,040,393.                  |
|                         | 19                    | Revenue less expenses. Subtract line 18 from line 12                               |               | 205,520.                     | 202,670.                    |
| Assets or<br>d Balances |                       |                                                                                    | Be            | ginning of Current Year      | End of Year                 |
| sets                    | 20                    | Total assets (Part X, line 16)                                                     |               | 6,072,582.                   | 6,193,772.                  |
| t As<br>d B             | 21                    | Total liabilities (Part X, line 26)                                                |               | 4,405,974.                   | 4,324,494.                  |
| Fund                    | 22                    | Net assets or fund balances. Subtract line 21 from line 20                         |               | 1,666,608.                   | 1,869,278.                  |

Part II Signature Block

т

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                                                                                  |                      | Da       | te                        |  |  |  |  |
|-------------|-------------------------------------------------------------------------------------------------------|----------------------|----------|---------------------------|--|--|--|--|
| Here        | ,,,                                                                                                   | VE DIRECTOR          |          |                           |  |  |  |  |
|             | Type or print name and title                                                                          |                      |          |                           |  |  |  |  |
|             | Print/Type preparer's name                                                                            | Preparer's signature | Date     | Check PTIN                |  |  |  |  |
| Paid        | MARC A. KOTSONAS                                                                                      |                      | 06/29/2  | 0 self-employed P00544551 |  |  |  |  |
| Preparer    | Firm's name <b>MAHONEY</b> , ULBRICH,                                                                 | CHRISTIANSEN & RUSS  | P.A. Fir | m's EIN 🕨 20-0553370      |  |  |  |  |
| Use Only    | Firm's address 🖌 10 RIVER PARK PL                                                                     | AZA, SUITE 800       |          |                           |  |  |  |  |
|             | SAINT PAUL, MN 5                                                                                      | 5107                 | Ph       | one no. (651)227-6695     |  |  |  |  |
| May the I   | May the IRS discuss this return with the preparer shown above? (see instructions)                     |                      |          |                           |  |  |  |  |
| 932001 01-2 | 32001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019) |                      |          |                           |  |  |  |  |
|             |                                                                                                       |                      |          |                           |  |  |  |  |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Form | 990 (2019) AFRICA                        | N DEVELOPMENT CENTER                                 | 20-0553370 Page <b>2</b>                           |
|------|------------------------------------------|------------------------------------------------------|----------------------------------------------------|
|      | rt III Statement of Program S            |                                                      | ·                                                  |
|      | Check if Schedule O contains a           | response or note to any line in this Part III        |                                                    |
| 1    | Briefly describe the organization's miss | · · · · · · · · · · · · · · · · · · ·                |                                                    |
|      | THE MISSION OF ADC                       | IS TO GROW BUSINESSES, BUI                           | LD WEALTH AND INCREASE                             |
|      | REINVESTMENT IN THE                      | AFRICAN COMMUNITIES OF MI                            | INNESOTA.                                          |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
| 2    | Did the organization undertake any sig   | nificant program services during the year which we   |                                                    |
|      |                                          |                                                      | Yes X No                                           |
|      | If "Yes," describe these new services of |                                                      |                                                    |
| 3    | Did the organization cease conducting    | , or make significant changes in how it conducts, a  | ny program services? Yes X No                      |
|      | If "Yes," describe these changes on So   | chedule O.                                           |                                                    |
| 4    | Describe the organization's program se   | ervice accomplishments for each of its three larges  | t program services, as measured by expenses.       |
|      | Section 501(c)(3) and 501(c)(4) organiz  | ations are required to report the amount of grants a | and allocations to others, the total expenses, and |
|      | revenue, if any, for each program servi  |                                                      |                                                    |
| 4a   | (Code: ) (Expenses \$                    | 875,276. including grants of \$                      |                                                    |
|      |                                          | MPETENT BUSINESS DEVELOPME                           |                                                    |
|      |                                          |                                                      | YE DIRECTLY CONTRIBUTED TO                         |
|      |                                          |                                                      | HOUT MINNESOTA. IN ADDITION                        |
|      |                                          | L ASSISTANCE, ADC'S ENTREP                           |                                                    |
|      | 23 GRADUATES IN THE                      | TWIN CITIES AND 58 GRADUA                            | ATES IN GREATER MINNESOTA.                         |
|      |                                          |                                                      |                                                    |
|      |                                          | THE TRAININGS/WORKSHOPS,                             |                                                    |
|      |                                          | GAGE IN ONE-ON-ONE GUIDANC                           |                                                    |
|      |                                          | DC MADE 27 PROJECTS; 40 LC                           |                                                    |
|      |                                          | <u>L PROJECT COST OF \$3,003,4</u>                   | 183, CREATED 93 JOBS AND                           |
|      | RETAINED 52.5 JOBS                       | (TOTAL JOBS 145.5).                                  |                                                    |
|      |                                          |                                                      |                                                    |
| 4b   |                                          | including grants of \$                               | ) (Revenue \$)                                     |
| 40   | (Code:) (Expenses \$                     |                                                      | ) (novende ¢)                                      |
| 40   | (Code:) (Expenses \$                     |                                                      | ) (iotaliae)                                       |
| 40   | (Code:) (Expenses &                      |                                                      | / (Recently /                                      |
| 40   | (Code:) (Expenses \$                     |                                                      | / (Recentle v /                                    |
| ΨIJ  | (Code:) (Expenses \$                     |                                                      | ) (nondet )                                        |
| 40   |                                          |                                                      | ) (nonder )                                        |
| 40   |                                          |                                                      |                                                    |
| U    |                                          |                                                      | / (Records v /                                     |
| -U   |                                          |                                                      |                                                    |
| -10  |                                          |                                                      | , (interact, )                                     |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
| 40   | (Code:) (Expenses \$                     | including grants of \$                               |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          |                                                      |                                                    |
|      |                                          | including grants of \$                               |                                                    |
|      |                                          | including grants of \$                               |                                                    |
| 4c   |                                          | including grants of \$                               |                                                    |

| Form 990 ( |                |             | DEVELOPMENT | CENTER |
|------------|----------------|-------------|-------------|--------|
| Part IV    | Checklist of R | equired Sch | 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          | Х   |          |
| 3       | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for                                                                                             |            |     |          |
|         | public office? If "Yes," complete Schedule C, Part I                                                                                                                                                                        | 3          |     | X        |
| 4       | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect                                                                                            |            |     |          |
|         | during the tax year? If "Yes," complete Schedule C, Part II                                                                                                                                                                 | 4          |     | X        |
| 5       | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or                                                                                                |            |     |          |
| _       | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                                                                                                              | 5          |     | X        |
| 6       | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                                                                                                   |            |     | 37       |
|         | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                                                                                                | 6          |     | X        |
| 7       | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                                                                                                   |            |     | 37       |
|         | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                                                                                                        | 7          |     | X        |
| 8       | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete                                                                                                |            |     | 37       |
|         | Schedule D, Part III                                                                                                                                                                                                        | 8          |     | X        |
| 9       | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for                                                                                               |            |     |          |
|         | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?                                                                                                   |            |     |          |
|         | If "Yes," complete Schedule D, Part IV                                                                                                                                                                                      | 9          |     | X        |
| 10      | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                                                                                                                |            |     |          |
|         | 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,                                                                                                 |            |     |          |
|         | Part VI                                                                                                                                                                                                                     | <u>11a</u> | 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                                                                                                |            |     | 37       |
|         | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                                                                                                                 | 11b        |     | X        |
| С       | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total                                                                                                 |            |     |          |
|         | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                                                                                                                | 11c        |     | X        |
| d       | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in                                                                                               |            |     | v        |
|         | Part X, line 16? If "Yes," complete Schedule D, Part IX                                                                                                                                                                     | 11d        | v   | X        |
| e       | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                                                                                                       | 11e        | X   |          |
| f       | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                                                                                                     |            | v   |          |
|         | 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        | X   |          |
| 12a     |                                                                                                                                                                                                                             |            |     | v        |
|         | Schedule D, Parts XI and XII                                                                                                                                                                                                | 12a        |     | X        |
| b       | Was the organization included in consolidated, independent audited financial statements for the tax year?                                                                                                                   | 10         | х   |          |
| 40      | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                                                                                                       | 12b        | ~   | x        |
| 13      | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                           | 13         |     |          |
| 14a     | Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                 | 14a        |     | <u> </u> |
| b       | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                                                                                                     |            |     |          |
|         | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                                                                                                  | 4.4%       |     | x        |
| 15      | or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i><br>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                           | 14b        |     |          |
| 15      |                                                                                                                                                                                                                             | 45         |     | x        |
| 16      | foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i><br>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to              | 15         |     |          |
| 16      |                                                                                                                                                                                                                             | 10         |     | x        |
| 47      | or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>                                                                                                                                   | 16         |     |          |
| 17      | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                                                                                                     | 47         |     | x        |
| 10      | column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>                                                                                                                                                   | 17         |     |          |
| 18      | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines                                                                                                | 10         |     | x        |
| 10      | 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                                                                           | 18         |     |          |
| 19      | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"                                                                                               | 10         |     | x        |
| 20-     | complete Schedule G, Part III                                                                                                                                                                                               | 19<br>20a  |     | X        |
| 20a     | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>                                                                                                                   | 20a<br>20b |     |          |
| b<br>21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?<br>Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200        |     | <u> </u> |
| 21      | domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>                                                                                                                    | 21         |     | x        |
|         | domosto government or rar in, oolumin yy, inter i ir res, complete Schedule I, Parts Fand II                                                                                                                                | <u> </u>   |     |          |

| Form  | aan | (2019) |
|-------|-----|--------|
| FUIII | 990 | (2013) |

# Form 990 (2019) AFRICAN DEVELOPMENT CENTER Part IV Checklist of Required Schedules (continued) Continued) Continued

|         |                                                                                                                                                                                                                         |     | 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 |     |          |
| C       | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease                                                                                                    |     |     |          |
|         | any tax-exempt bonds?                                                                                                                                                                                                   | 24c |     |          |
|         | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                                                                                                 | 24d |     |          |
| 25a     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                                                                                                            | 05- |     | х        |
|         | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                                                                                                           | 25a |     |          |
| D       | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and                                                                                              |     |     |          |
|         | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete                                                                                                   | 056 |     | х        |
| 06      | Schedule L, Part I                                                                                                                                                                                                      | 25b |     |          |
| 26      | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 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  |     | х        |
| 27      | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,                                                                                             | 20  |     | - 23     |
| 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? If "Yes," complete Schedule L, Part III                                                                                                | 27  |     | х        |
| 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? If                                                                                                        |     |     |          |
|         | "Yes," complete Schedule L, Part IV                                                                                                                                                                                     | 28a |     | х        |
| b       | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                                                                                                                         | 28b |     | Х        |
|         | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If                                                                                                               |     |     |          |
|         | "Yes," complete Schedule L, Part IV                                                                                                                                                                                     | 28c |     | х        |
| 29      | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                                                                                                                | 29  |     | Х        |
| 30      | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                                                                                             |     |     |          |
|         | contributions? If "Yes," complete Schedule M                                                                                                                                                                            | 30  |     | Х        |
| 31      | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I                                                                                                      | 31  |     | Х        |
| 32      | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                                                                                                        |     |     |          |
|         | Schedule N, Part II                                                                                                                                                                                                     | 32  |     | Х        |
| 33      | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                                                                                                              |     |     |          |
|         | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I                                                                                                                                               | 33  |     | X        |
| 34      | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and                                                                                               |     |     |          |
|         | Part V, line 1                                                                                                                                                                                                          | 34  | Х   |          |
|         | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                 | 35a |     | X        |
| b       | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity                                                                                               |     |     |          |
|         | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2                                                                                                                                 | 35b |     |          |
| 36      | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?                                                                                              |     |     |          |
|         | If "Yes," complete Schedule R, Part V, line 2                                                                                                                                                                           | 36  |     | <u> </u> |
| 37      | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                                                                                                        |     |     | 77       |
| 00      | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>                                                                                                     | 37  |     | <u> </u> |
| 38      | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                                                                                                          |     | v   |          |
| Pa      | Note: All Form 990 filers are required to complete Schedule O           rt V         Statements Regarding Other IRS Filings and Tax Compliance                                                                          | 38  | Х   | L        |
|         | Check if Schedule $\Omega$ contains a response or note to any line in this Part V                                                                                                                                       |     |     |          |
|         | Check if Schedule O contains a response or note to any line in this Part V                                                                                                                                              |     | Vee |          |
| 4       | Enter the number reported in Box 3 of Form 1006. Enter 0, if not applicable                                                                                                                                             |     | Yes | No       |
| 1a<br>b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a         Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b                                  |     |     |          |
| c       |                                                                                                                                                                                                                         |     |     |          |
| Ū       | (gambling) winnings to prize winners?                                                                                                                                                                                   | 1c  | х   |          |

|         | 990 (2019) AFRICAN DEVELOPMENT CENTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 20-055        | <u>337</u> 0 | ) <u>P</u> | age <b>5</b> |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|------------|--------------|
| Par     | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |              |            |              |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |              | Yes        | No           |
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |              |            |              |
|         | filed for the calendar year ending with or within the year covered by this return 2a 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |              |            |              |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ?             | 2b           | X          |              |
|         | 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            |
| b       | b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |              |            |              |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other au                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | •             |              |            |              |
|         | financial account in a foreign country (such as a bank account, securities account, or other financial account                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | count)?       | 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 Acc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ounts (FBAR). |              |            |              |
| 5a      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |              |            | X            |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |              |            | X            |
| С       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | <u>5c</u>    |            |              |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | -             |              |            | 37           |
|         | any contributions that were not tax deductible as charitable contributions?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               | <u>6a</u>    |            | X            |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contribution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | •             |              |            |              |
| _       | were not tax deductible?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               | 6b           |            |              |
| 7       | Organizations that may receive deductible contributions under section 170(c).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |              |            | v            |
| a       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service and service and the service of \$75 made partly as a contribution of partly for goods and service and se |               |              |            | X            |
| b       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               | 7b           |            |              |
| с       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | •             | <b>_</b>     |            |              |
|         | to file Form 8282?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               | 7c           |            | X            |
| d       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7d            |              |            | v            |
| e       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |              |            | XX           |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |              | N/         |              |
| g<br>b  | If the organization received a contribution of qualified intellectual property, did the organization file Form                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | 7g<br>7h     | N/         |              |
| h<br>o  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |              | 117        |              |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A           | 8            |            |              |
| 9       | sponsoring organization have excess business holdings at any time during the year?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | IN / 24       | 0            |            |              |
| э<br>а  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A           | 9a           |            |              |
| b       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A           | 9b           | -          |              |
| 10      | Section 501(c)(7) organizations. Enter:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               | 30           |            |              |
| 10      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10a           |              |            |              |
| a<br>h  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10b           | -            |            |              |
|         | Section 501(c)(12) organizations. Enter:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               | -            |            |              |
| 11<br>a |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 11a           |              |            |              |
| b       | Gross income from other sources (Do not net amounts due or paid to other sources against                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               | -            |            |              |
| 5       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 11b           |              |            |              |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |              |            |              |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 12b           | 120          |            |              |
| 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          |            |              |
|         | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               | 100          |            |              |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |              |            |              |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 13b           |              |            |              |
| с       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 13c           |              |            |              |
| 14a     | Did the second state of th   |               | 14a          |            | X            |
|         | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |              |            |              |
| 15      | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |              | 1          |              |
|         | 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 in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ncome?        | 16           |            | X            |
|         | If "Yes," complete Form 4720, Schedule O.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |              |            |              |

| Form <b>99</b> | <b>)</b> (2019) |
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| Form 990 (2019) |
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## AFRICAN DEVELOPMENT CENTER

20-0553370 Page 6

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 13                                           |         |         |     |
|     | 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 13                                            |         |         |     |
| 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  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                      |         |         |     |
|     | 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       |     |
| b   | Other officers or key employees of the organization                                                                                 | 15b     | Х       |     |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                                 |         |         |     |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a               |         |         |     |
|     | taxable entity during the year?                                                                                                     | 16a     |         | 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))    | s 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 (2019) AFRICAN I                                                                                 | DEVELOPM                                                             | IEN                            | T                                                                                                                  | CE      | NT           | 'ER                             |        |                                           | 20-0                                             | <u>5533</u>  | 370               | P                                              | age <b>8</b>   |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------|---------|--------------|---------------------------------|--------|-------------------------------------------|--------------------------------------------------|--------------|-------------------|------------------------------------------------|----------------|
| Part VII Section A. Officers, Directors, Trus                                                             | tees, Key Emp                                                        | oloy                           | ees,                                                                                                               |         |              | ghes                            | t C    | ompensated Employee                       | s (continued)                                    |              |                   |                                                |                |
| (A)<br>Name and title                                                                                     | <b>(B)</b><br>Average<br>hours per<br>week                           | box                            | (C)<br>Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |         |              | than o<br>s both                | an     | (D)<br>Reportable<br>compensation<br>from | (E)<br>Reportable<br>compensatic<br>from related | ion amount o |                   |                                                |                |
|                                                                                                           | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee                                                                                              | Officer | Key employee | Highest compensated<br>employee | Former | the<br>organization<br>(W-2/1099-MISC)    | organization<br>(W-2/1099-MK                     | s            | fr<br>orga<br>and | pensa<br>om th<br>anizat<br>d relat<br>inizati | e<br>ion<br>ed |
|                                                                                                           |                                                                      | -                              |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      | -                              |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      | -                              |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      | -                              |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
| 1b Subtotal                                                                                               |                                                                      |                                |                                                                                                                    |         |              |                                 |        | 111,802.                                  |                                                  | 0.           | 1:                | 1,4                                            | 98.            |
| c Total from continuation sheets to Part VI                                                               |                                                                      |                                |                                                                                                                    |         |              |                                 |        | 0.                                        |                                                  | 0.           | 1 -               | 1,4                                            | 0.             |
| <ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but n</li> </ul> |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           | 000 of reportable                                |              |                   | 1,4                                            | 90.            |
| compensation from the organization                                                                        |                                                                      | 036                            | 11310                                                                                                              | uac     | 000          | ) <b>V</b> II                   | 010    | ceived more than \$100,                   |                                                  | ,            |                   |                                                | 1              |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   | Yes                                            | No             |
| <b>3</b> Did the organization list any <b>former</b> officer,                                             | -                                                                    |                                | •                                                                                                                  | •       | •            |                                 | Ŭ      | • •                                       |                                                  |              |                   |                                                |                |
| line 1a? If "Yes," complete Schedule J for s                                                              |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              | 3                 |                                                | X              |
| 4 For any individual listed on line 1a, is the su<br>and related organizations greater than \$150         |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              | 4                 |                                                | х              |
| 5 Did any person listed on line 1a receive or a                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              | -                 |                                                |                |
| rendered to the organization? If "Yes." con                                                               |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              | 5                 |                                                | Х              |
| Section B. Independent Contractors                                                                        |                                                                      |                                |                                                                                                                    | -       |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
| 1 Complete this table for your five highest co<br>the organization. Report compensation for               | -                                                                    | -                              |                                                                                                                    |         |              |                                 |        |                                           |                                                  | bensat       | ion fro           | m                                              |                |
| (A)<br>Name and business                                                                                  | address                                                              | NC                             | ONE                                                                                                                | 2       |              |                                 |        | (B)<br>Description of s                   | ervices                                          | C            | (C<br>omper       |                                                | n              |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
|                                                                                                           |                                                                      |                                |                                                                                                                    |         |              |                                 |        |                                           |                                                  |              |                   |                                                |                |
| 2 Total number of independent contractors (i<br>\$100.000 of compensation from the organi                 | •                                                                    | ot lin                         | nitec                                                                                                              | d to t  | thos<br>C    |                                 | ted    | above) who received mo                    | ore than                                         |              |                   |                                                |                |

| 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                           |                      |             | ition        | ۱<br>than d                     | ane    | Reportable      | Reportable      | Estimated                    |
|                              | hours per              | box                           | , unle               | ss pe       | rson i       | s both                          | n an   | compensation    | compensation    | amount of                    |
|                              | week                   |                               | cer ar<br>I          | nd a d<br>I | lirecto      | or/trus<br>T                    | 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                | ustee                         | trust                |             | e            | bens                            |        | (W-2/1099-MISC) |                 | organization                 |
|                              | organizations<br>below | ual tr                        | ional                |             | ploye        | t com                           |        |                 |                 | and related<br>organizations |
|                              | line)                  | ndividual trustee or director | nstitutional trustee | Officer     | Key employee | Highest compensated<br>employee | Former |                 |                 | organizations                |
| (1) JO ANN VANO              | 1.00                   |                               |                      | 0           | ×            | Ξæ                              | ш.     |                 |                 |                              |
| PRESIDENT                    |                        | х                             |                      | x           |              |                                 |        | 0.              | 0.              | 0.                           |
| (2) LEAH MTEGHA              | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| SECRETARY                    |                        | х                             |                      | x           |              |                                 |        | 0.              | Ο.              | 0.                           |
| (3) ABDIKAFAR ADEN           | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| TREASURER                    |                        | х                             |                      | x           |              |                                 |        | 0.              | Ο.              | 0.                           |
| (4) VERNON DOSWELL           | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | х                             |                      |             |              |                                 |        | 0.              | Ο.              | 0.                           |
| (5) MIKE STINSON             | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (6) DAIKA ISMAIL             | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (7) ANTHONY WATTS            | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (8) PAUL FEHRENBACH          | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (9) KAADE WALLACE            | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (10) EDWIN MIGIRO            | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (11) FELICIA RAVELOMANANTSOA | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (12) UBAH ALI JAMA           | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (13) RAVAHERE NEDICH         | 1.00                   |                               |                      |             |              |                                 |        |                 |                 |                              |
| DIRECTOR                     |                        | Х                             |                      |             |              |                                 |        | 0.              | 0.              | 0.                           |
| (14) NASIBU SAREVA           | 50.00                  |                               |                      |             |              |                                 |        |                 |                 |                              |
| EXECUTIVE DIRECTOR           |                        |                               |                      | Х           |              |                                 |        | 111,802.        | 0.              | 11,498.                      |
|                              |                        |                               |                      |             |              |                                 |        |                 |                 |                              |
|                              | ļ                      |                               |                      |             |              |                                 |        |                 |                 |                              |
|                              |                        | -                             |                      |             |              |                                 |        |                 |                 |                              |
|                              |                        |                               |                      |             |              |                                 |        |                 |                 |                              |
|                              |                        |                               |                      |             |              |                                 |        |                 |                 |                              |
|                              |                        |                               |                      |             |              |                                 |        |                 |                 | = 000 (as ( a)               |

| Form                                                      | n 990 | 0 (2     | 2019) AFR                         | RICA       | AN DEV       | EL          | OPMENT CI          | ENTER                       |                                              | 20-0553                                     | 370 Page <b>9</b>                                               |
|-----------------------------------------------------------|-------|----------|-----------------------------------|------------|--------------|-------------|--------------------|-----------------------------|----------------------------------------------|---------------------------------------------|-----------------------------------------------------------------|
| Pa                                                        | rt V  | /111     | Statement of Re                   | venu       | le           |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Check if Schedule O               | conta      | ins a respo  | nse o       | or note to any lin |                             |                                              | (-)                                         |                                                                 |
|                                                           |       |          |                                   |            |              |             |                    | <b>(A)</b><br>Total revenue | (B)<br>Related or exempt<br>function revenue | <b>(C)</b><br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512 - 514 |
| s s                                                       | 1     | 2        | Federated campaigns               |            | 1a           |             |                    |                             |                                              |                                             |                                                                 |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | •     |          | Membership dues                   |            |              |             |                    |                             |                                              |                                             |                                                                 |
| ษิต                                                       |       |          | Fundraising events                |            |              |             |                    |                             |                                              |                                             |                                                                 |
| ifts<br>r A                                               |       |          | Related organizations             |            |              |             |                    |                             |                                              |                                             |                                                                 |
| i, G<br>nila                                              |       |          | Government grants (contr          |            |              |             | 359,758.           |                             |                                              |                                             |                                                                 |
| Sir                                                       |       |          | All other contributions, gifts,   |            | · ·          |             | •                  |                             |                                              |                                             |                                                                 |
| buti                                                      |       |          | similar amounts not included      |            |              |             | 796,543.           |                             |                                              |                                             |                                                                 |
| d O                                                       |       | g        | Noncash contributions included in | lines 1a   | 1f <b>1g</b> | 6           |                    |                             |                                              |                                             |                                                                 |
| Col                                                       |       | h        | Total. Add lines 1a-1f            |            |              |             | ►                  | <u>1,156,301.</u>           |                                              |                                             |                                                                 |
|                                                           |       |          |                                   |            |              |             | Business Code      |                             |                                              |                                             |                                                                 |
| e                                                         | 2     | а        | INTEREST INCO                     |            |              |             | 900099             | 196,187.                    |                                              |                                             |                                                                 |
| Program Service<br>Revenue                                |       | b        | PROGRAM SERVI                     |            |              |             | 900099             | 40,582.                     |                                              |                                             |                                                                 |
| senu<br>Senu                                              |       | С        | MISCELLANEOUS                     |            |              |             | 900099             | 1,981.                      | 1,981.                                       |                                             |                                                                 |
| ram<br>Seve                                               |       | d        | LOSS FROM SUB                     | SII        | DIARIE       | S           | 900099             | -156,246.                   | -156,246.                                    |                                             |                                                                 |
| гоg                                                       |       | е        |                                   |            |              |             |                    |                             |                                              |                                             |                                                                 |
| Ā                                                         |       |          | All other program service         |            |              |             |                    | 00 504                      |                                              |                                             |                                                                 |
|                                                           |       | g        | Total. Add lines 2a-2f            |            |              |             |                    | 82,504.                     |                                              |                                             |                                                                 |
|                                                           | 3     |          | Investment income (includ         |            |              |             |                    | 1 250                       |                                              |                                             | 1 250                                                           |
|                                                           |       |          | other similar amounts)            |            |              |             |                    | 4,258.                      |                                              |                                             | 4,258.                                                          |
|                                                           | 4     |          | Income from investment of         |            | -            | -           |                    |                             |                                              |                                             |                                                                 |
|                                                           | 5     |          | Royalties                         |            | (i) Real     |             | (ii) Personal      |                             |                                              |                                             |                                                                 |
|                                                           | 6     | ~        | Gross rents                       | 6a         | (1) 1104     |             |                    |                             |                                              |                                             |                                                                 |
|                                                           | 6     |          | Less: rental expenses             | 6b         |              |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Rental income or (loss)           | 6c         |              |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Net rental income or (loss)       |            |              |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Gross amount from sales of        | ″ <u> </u> | (i) Securit  | ies         | (ii) Other         |                             |                                              |                                             |                                                                 |
|                                                           | •     | -        | assets other than inventory       | 7a         | ()           |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       | b        | Less: cost or other basis         |            |              |             |                    |                             |                                              |                                             |                                                                 |
| P                                                         |       |          | and sales expenses                | 7b         |              |             |                    |                             |                                              |                                             |                                                                 |
| enue                                                      |       | с        | Gain or (loss)                    | 7c         |              |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       | d        | Net gain or (loss)                |            |              | . <u></u> . | ►                  |                             |                                              |                                             |                                                                 |
| Other R                                                   | 8     | а        | Gross income from fundraisi       | ng eve     | nts (not     |             |                    |                             |                                              |                                             |                                                                 |
| Ð                                                         |       |          | including \$                      |            | of           |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | contributions reported on         | line 1     | c). See      |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Part IV, line 18                  |            |              | 8a          |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Less: direct expenses             |            |              | 8b          |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Net income or (loss) from         |            |              |             | ····· <b>&gt;</b>  |                             |                                              |                                             |                                                                 |
|                                                           | 9     | а        | Gross income from gamin           | -          |              |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Part IV, line 19                  |            |              | 9a          |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Less: direct expenses             |            |              | 9b          | L                  |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Net income or (loss) from         |            |              | s           | ▶                  |                             |                                              |                                             |                                                                 |
|                                                           | 10    | а        | Gross sales of inventory, I       |            |              | 10          |                    |                             |                                              |                                             |                                                                 |
|                                                           |       | <b>F</b> | and allowances                    |            |              | 10a<br>10b  |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Less: cost of goods sold          |            |              |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       | C        | Net income or (loss) from         | Sales      |              | у           | Business Code      |                             |                                              |                                             |                                                                 |
| sn                                                        | 11    | 2        |                                   |            |              |             | Suchess Odde       |                             |                                              |                                             |                                                                 |
| neo                                                       |       | a<br>b   |                                   |            |              |             |                    |                             |                                              |                                             |                                                                 |
| scellaneo<br>Revenue                                      |       | c        |                                   |            |              |             |                    |                             |                                              |                                             |                                                                 |
| Miscellaneous<br>Revenue                                  |       | -        | All other revenue                 |            |              |             |                    |                             |                                              |                                             |                                                                 |
| Σ                                                         |       |          | Total. Add lines 11a-11d          |            |              |             |                    |                             |                                              |                                             |                                                                 |
|                                                           |       |          | Total revenue. See instruction    |            |              |             | •                  | 1,243,063.                  | 82,504.                                      | 0.                                          | 4,258.                                                          |

Page **9** 

## 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 respon                                                                                                                                                                    | se or note to any line in    | this Part IX                              |                                                  |                                       |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|--------------------------------------------------|---------------------------------------|
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                                                                                                                               | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | <b>(C)</b><br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations                                                                                                                                                    | 1 4 17                       | 1 4 17                                    |                                                  |                                       |
|          | and domestic governments. See Part IV, line 21                                                                                                                                                           | 147.                         | 147.                                      |                                                  |                                       |
| 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<br>5   | Benefits paid to or for members<br>Compensation of current officers, directors,                                                                                                                          |                              |                                           |                                                  |                                       |
| 5        | trustees, and key employees                                                                                                                                                                              | 123,300.                     | 98,640.                                   | 24,660.                                          |                                       |
| 6        | Compensation not included above to disqualified                                                                                                                                                          |                              | 5070101                                   |                                                  |                                       |
| •        | persons (as defined under section 4958(f)(1)) and                                                                                                                                                        |                              |                                           |                                                  |                                       |
|          | persons described in section 4958(c)(3)(B)                                                                                                                                                               |                              |                                           |                                                  |                                       |
| 7        | Other salaries and wages                                                                                                                                                                                 | 285,036.                     | 243,840.                                  | 15,235.                                          | 25,961.                               |
| 8        | Pension plan accruals and contributions (include                                                                                                                                                         | -                            | -                                         | -                                                |                                       |
|          | section 401(k) and 403(b) employer contributions)                                                                                                                                                        |                              |                                           |                                                  |                                       |
| 9        | Other employee benefits                                                                                                                                                                                  | 25,683.                      | 23,676.                                   | 1,825.                                           | 182.                                  |
| 10       | Payroll taxes                                                                                                                                                                                            | 29,455.                      | 24,834.                                   | 2,655.                                           | 1,966.                                |
| 11       | Fees for services (nonemployees):                                                                                                                                                                        |                              |                                           |                                                  |                                       |
| а        | Management                                                                                                                                                                                               |                              |                                           |                                                  |                                       |
|          | Legal                                                                                                                                                                                                    | 3,705.                       | 3,705.                                    |                                                  |                                       |
|          | Accounting                                                                                                                                                                                               | 40,310.                      | 16,411.                                   | 23,899.                                          |                                       |
|          | Lobbying                                                                                                                                                                                                 |                              |                                           |                                                  |                                       |
|          | Professional fundraising services. See Part IV, line 17                                                                                                                                                  |                              |                                           |                                                  |                                       |
| f        | Investment management fees                                                                                                                                                                               |                              |                                           |                                                  |                                       |
| g        | Other. (If line 11g amount exceeds 10% of line 25,                                                                                                                                                       | 50,805.                      | 24,722.                                   | 25,909.                                          | 174.                                  |
| 10       | column (A) amount, list line 11g expenses on Sch 0.)                                                                                                                                                     | 802.                         | 681.                                      | 121.                                             | 1/4•                                  |
| 12<br>13 | Advertising and promotion<br>Office expenses                                                                                                                                                             | 46,573.                      | 37,266.                                   | 7,011.                                           | 2,296.                                |
| 14       | Information technology                                                                                                                                                                                   | 1,974.                       | 1,658.                                    | 178.                                             | 138.                                  |
| 15       | Royalties                                                                                                                                                                                                |                              |                                           |                                                  |                                       |
| 16       | Occupancy                                                                                                                                                                                                | 108,603.                     | 92,277.                                   | 16,326.                                          |                                       |
| 17       | Travel                                                                                                                                                                                                   | 29,221.                      | 18,522.                                   | 10,699.                                          |                                       |
| 18       | Payments of travel or entertainment expenses                                                                                                                                                             |                              |                                           |                                                  |                                       |
|          | for any federal, state, or local public officials                                                                                                                                                        |                              |                                           |                                                  |                                       |
| 19       | Conferences, conventions, and meetings                                                                                                                                                                   | 11,290.                      | 9,591.                                    | 1,699.                                           |                                       |
| 20       | Interest                                                                                                                                                                                                 | 79,798.                      | 79,576.                                   | 222.                                             |                                       |
| 21       | Payments to affiliates                                                                                                                                                                                   |                              |                                           |                                                  |                                       |
| 22       | Depreciation, depletion, and amortization                                                                                                                                                                | 12,593.                      | 10,702.                                   | 1,891.                                           |                                       |
| 23       | Insurance                                                                                                                                                                                                | 9,241.                       | 7,762.                                    | 832.                                             | 647.                                  |
| 24       | Other expenses. Itemize expenses not covered<br>above (List miscellaneous expenses on line 24e. If<br>line 24e amount exceeds 10% of line 25, column (A)<br>amount list line 24e expenses on Schedule Q. |                              |                                           |                                                  |                                       |
| 2        | amount, list line 24e expenses on Schedule 0.)<br>PROVISION FOR LOAN LOSS                                                                                                                                | 152,382.                     | 152,382.                                  |                                                  |                                       |
| a<br>b   | LOAN/LOAN-RELATED EXPEN                                                                                                                                                                                  | 27,347.                      | 27,347.                                   |                                                  |                                       |
| c        | MISCELLANEOUS                                                                                                                                                                                            | 2,128.                       | 1,537.                                    | 591.                                             |                                       |
| d        |                                                                                                                                                                                                          |                              |                                           |                                                  |                                       |
|          | All other expenses                                                                                                                                                                                       |                              |                                           |                                                  |                                       |
| 25       | Total functional expenses. Add lines 1 through 24e                                                                                                                                                       | 1,040,393.                   | 875,276.                                  | 133,753.                                         | 31,364.                               |
| 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 Figure if following SOP 98-2 (ASC 958-720)                                                                                                                                                    |                              |                                           |                                                  |                                       |

-

Form 990 (2019)

| AFRICAN D | DEVELOPMENT | CENTER |
|-----------|-------------|--------|
|-----------|-------------|--------|

| Fai                         | LX.                                        | Dalance Sheet                                        |              |                   |                                 |          |                           |
|-----------------------------|--------------------------------------------|------------------------------------------------------|--------------|-------------------|---------------------------------|----------|---------------------------|
|                             |                                            | Check if Schedule O contains a response or note      | e to any lii | ne in this Part X |                                 |          |                           |
|                             |                                            |                                                      |              |                   | <b>(A)</b><br>Beginning of year |          | <b>(B)</b><br>End of year |
|                             | 1                                          | Cash - non-interest-bearing                          |              |                   | 1,129,336.                      | 1        | 797,192.                  |
|                             | 2                                          | Savings and temporary cash investments               |              |                   | 922,578.                        | 2        | 1,474,520.                |
|                             | 3                                          | Pledges and grants receivable, net                   |              |                   | 900,000.                        | 3        | 287,944.                  |
|                             | 4                                          | Accounts receivable, net                             |              |                   | 82,584.                         | 4        | 121,974.                  |
|                             | 5                                          | Loans and other receivables from any current or      |              |                   |                                 |          |                           |
|                             |                                            | trustee, key employee, creator or founder, subst     | antial con   | tributor, or 35%  |                                 |          |                           |
|                             |                                            | controlled entity or family member of any of thes    | e persons    | ;                 |                                 | 5        |                           |
|                             | 6                                          | Loans and other receivables from other disqualif     | ied persor   | ns (as defined    |                                 |          |                           |
|                             |                                            | under section 4958(f)(1)), and persons described     | in sectior   | n 4958(c)(3)(B)   |                                 | 6        |                           |
| s                           | 7                                          | Notes and loans receivable, net                      |              |                   | 2,635,875.                      | 7        | 3,318,329.                |
| Assets                      | 8                                          | Inventories for sale or use                          |              |                   |                                 | 8        |                           |
| Ąŝ                          | 9                                          |                                                      |              |                   | 574.                            | 9        | 2,781.                    |
|                             | 10a                                        | Land, buildings, and equipment: cost or other        |              |                   |                                 |          |                           |
|                             |                                            | basis. Complete Part VI of Schedule D                | 10a          | 289,590.          |                                 |          |                           |
|                             | b                                          | Less: accumulated depreciation                       | 10b          | 259,233.          | 27,609.                         | 10c      | 30,357.                   |
|                             | 11                                         | Investments - publicly traded securities             |              |                   |                                 | 11       |                           |
|                             | 12                                         | Investments - other securities. See Part IV, line 1  |              |                   |                                 | 12       |                           |
|                             | 13                                         | Investments - program-related. See Part IV, line 1   | 1            |                   | 374,026.                        | 13       | 160,675.                  |
|                             | 14                                         | Intangible assets                                    |              |                   |                                 | 14       |                           |
|                             | 15                                         | Other assets. See Part IV, line 11                   |              | L                 |                                 | 15       |                           |
|                             | 16                                         | Total assets. Add lines 1 through 15 (must equa      |              |                   | 6,072,582.                      | 16       | 6,193,772.<br>48,543.     |
|                             | 17                                         | Accounts payable and accrued expenses                |              |                   | 17,563.                         | 17       | 48,543.                   |
|                             | 18                                         | Grants payable                                       |              |                   |                                 | 18       |                           |
|                             | 19                                         | Deferred revenue                                     |              |                   |                                 | 19       |                           |
|                             | 20                                         | Tax-exempt bond liabilities                          |              | ·····  -          |                                 | 20       |                           |
|                             | 21                                         | Escrow or custodial account liability. Complete F    |              |                   |                                 | 21       |                           |
| es                          | 22                                         | Loans and other payables to any current or form      |              |                   |                                 |          |                           |
| Liabilities                 |                                            | trustee, key employee, creator or founder, subst     |              |                   |                                 |          |                           |
| iab.                        |                                            | controlled entity or family member of any of thes    | -            |                   | 1 840 561                       | 22       |                           |
| -                           | 23                                         | Secured mortgages and notes payable to unrela        |              | Г                 | 1,748,561.                      | 23       | 1,781,481.                |
|                             | 24                                         | Unsecured notes and loans payable to unrelated       |              | Г                 | 1,707,578.                      | 24       | 1,707,578.                |
|                             | 25                                         | Other liabilities (including federal income tax, pay |              |                   |                                 |          |                           |
|                             |                                            | parties, and other liabilities not included on lines | 17-24). C    | omplete Part X    | 022 272                         |          | 706 000                   |
|                             |                                            | of Schedule D                                        |              | ·····             | 932,272.                        | 25       | 786,892.                  |
|                             | 26                                         |                                                      |              |                   | 4,405,974.                      | 26       | 4,324,494.                |
| ŝ                           |                                            | Organizations that follow FASB ASC 958, che          | ск nere      |                   |                                 |          |                           |
| nce                         | 07                                         | and complete lines 27, 28, 32, and 33.               |              |                   | 1 3/2 239                       | 07       | 002 578                   |
| alaı                        | E 27 Net assets without donor restrictions |                                                      |              |                   | <u>1,342,238.</u><br>324,370.   | 27       | 992,578.<br>876,700.      |
| d B                         | 28                                         | Net assets with donor restrictions                   | 524,570.     | 28                | 070,700.                        |          |                           |
| un -                        |                                            | Organizations that do not follow FASB ASC 99         |              |                   |                                 |          |                           |
| orF                         | 200                                        | and complete lines 29 through 33.                    |              | 00                |                                 |          |                           |
| ets                         | 29                                         |                                                      |              |                   |                                 | 29       |                           |
| SS                          | 30<br>31                                   | Paid-in or capital surplus, or land, building, or eq |              | Г                 |                                 | 30<br>31 |                           |
| Net Assets or Fund Balances | 32                                         | Retained earnings, endowment, accumulated inc        |              |                   | 1,666,608.                      | 32       | 1,869,278.                |
| Ź                           | 33                                         | Total net assets or fund balances                    |              |                   | 6,072,582.                      | 33       | 6,193,772.                |
|                             | 33                                         | Total liabilities and net assets/fund balances       |              |                   | 0,012,302.                      | 33       | Eorm <b>990</b> (2010)    |

6,193,772. Form **990** (2019)

| Form 990 ( |               |
|------------|---------------|
| Part X     | Balance Sheet |

| Form | 990 (2019) AFRICAN DEVELOPMENT CENTER                                                                                 | 20-0      | 553370 | Pad         | <sub>ge</sub> 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         | 1,243  | 3,0         | 63.              |
| 2    | Total expenses (must equal Part IX, column (A), line 25)                                                              | 2         | 1,040  | ),3         | 93.              |
| 3    | Revenue less expenses. Subtract line 2 from line 1                                                                    | 3         | 202    | 2,6         | 70.              |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4         | 1,660  | 5,6         | 08.              |
| 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        | 1,869  | ), <u>2</u> | 78.              |
| Pa   | rt XII Financial Statements and Reporting                                                                             |           |        |             |                  |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                          |           |        |             |                  |
|      |                                                                                                                       |           |        | 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           | <u> </u>         |
|      | 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    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    |           |        |             |                  |
|      | review, or compilation of its financial statements and selection of an independent accountant?                        |           | 2c     | Х           | <u> </u>         |
|      | 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     | Х           | ┝───             |
| 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           | L                |

Form **990** (2019)

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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            |
|------------------------------|
| 2019                         |
| Open to Public<br>Inspection |

| Name of the o | organization |
|---------------|--------------|
|---------------|--------------|

| Nan  |           | ine organization                                                                                                          |                         |                                                        |                  |                  |                                  |               |                                                 |
|------|-----------|---------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------|------------------|------------------|----------------------------------|---------------|-------------------------------------------------|
|      |           |                                                                                                                           |                         | PMENT CENTER                                           |                  |                  |                                  |               | 0-0553370                                       |
|      | rt I      | Reason for Public (                                                                                                       |                         |                                                        |                  |                  | e instructions                   | S.            |                                                 |
| The  | organ     | ization is not a private found                                                                                            | ation because it is: (F | For lines 1 through 12, c                              | heck only o      | one box.)        |                                  |               |                                                 |
| 1    |           | A church, convention of ch                                                                                                | urches, or associatio   | n of churches described                                | in sectio        | n 170(b)(1       | I)(A)(i).                        |               |                                                 |
| 2    |           | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)                                 |                         |                                                        |                  |                  |                                  |               |                                                 |
| 3    |           | A hospital or a cooperative                                                                                               | hospital service orga   | anization described in se                              | ection 170       | (b)(1)(A)(ii     | i).                              |               |                                                 |
| 4    |           | A medical research organiz                                                                                                | ation operated in cor   | njunction with a hospital                              | described        | in sectio        | n 170(b)(1)(A                    | )(iii). Enter | the hospital's name,                            |
|      |           | city, and state:                                                                                                          |                         |                                                        |                  |                  |                                  |               |                                                 |
| 5    |           | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           | section 170(b)(1)(A)(iv). (C                                                                                              | Complete Part II.)      |                                                        |                  |                  |                                  |               |                                                 |
| 6    | $\square$ | A federal, state, or local go                                                                                             |                         | nental unit described in                               | section 17       | 70(b)(1)(A)      | (v).                             |               |                                                 |
|      | X         | An organization that norma                                                                                                | •                       |                                                        |                  |                  | .,                               | ne general r  | public described in                             |
| -    |           | section 170(b)(1)(A)(vi). (C                                                                                              |                         |                                                        | on a gore        |                  |                                  | ie general p  |                                                 |
| 8    |           | A community trust describe                                                                                                |                         | (1)(A)(vi), (Complete Par                              | ни)              |                  |                                  |               |                                                 |
| 9    | H         | An agricultural research org                                                                                              |                         |                                                        |                  | ad in coniu      | inction with a                   | land-grant    | college                                         |
| Ŭ    |           | or university or a non-land-g                                                                                             |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           | university:                                                                                                               | grant concyc or agrici  |                                                        |                  | name, eny        |                                  | the conege    |                                                 |
| 10   |           | An organization that norma                                                                                                | Illy racaivas: (1) mora | than 33 1/3% of its sup                                | ort from a       | ontributio       | ne momborsk                      | ain food an   | d gross receipts from                           |
| 10   |           | activities related to its exem                                                                                            |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           | income and unrelated busin                                                                                                |                         | (less section 511 tax) inc                             | in pusities      | ses acqui        | red by the org                   | janization a  | inter Julie 30, 1975.                           |
| 11   |           | See section 509(a)(2). (Con<br>An organization organized a                                                                |                         | valu to toot for public oo                             | Tatu Caa         | anation E(       | O(-)(4)                          |               |                                                 |
| 12   | H         | An organization organized a                                                                                               | •                       |                                                        | •                |                  |                                  | way out the   | nurnanan of ana ar                              |
| 12   |           | • •                                                                                                                       | •                       | •                                                      |                  |                  |                                  |               |                                                 |
|      |           | more publicly supported or                                                                                                | -                       |                                                        |                  |                  |                                  |               | Sheck the box in                                |
| -    |           | lines 12a through 12d that                                                                                                | • •                     |                                                        |                  |                  |                                  | -             |                                                 |
| а    |           | <b>Type I.</b> A supporting orga                                                                                          |                         |                                                        | •                | -                |                                  |               |                                                 |
|      |           | the supported organization                                                                                                |                         |                                                        | majority o       | of the direc     | tors or truste                   | es of the su  | ipporting                                       |
| _    |           | organization. You must o                                                                                                  | -                       |                                                        |                  |                  |                                  |               |                                                 |
| b    |           | <b>Type II.</b> A supporting org                                                                                          | -                       |                                                        |                  |                  | -                                |               | -                                               |
|      |           | control or management o                                                                                                   |                         |                                                        | ame perso        | ns that co       | ntrol or manag                   | ge the supp   | ported                                          |
|      |           | organization(s). <b>You mus</b>                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
| С    |           | Type III functionally inte                                                                                                |                         |                                                        |                  |                  |                                  | ly integrate  | d with,                                         |
|      |           | its supported organization                                                                                                |                         | -                                                      |                  |                  |                                  |               |                                                 |
| d    |           | Type III non-functionally                                                                                                 | / integrated. A supp    | oorting organization oper                              | ated in cor      | nnection w       | ith its suppor                   | ted organiz   | zation(s)                                       |
|      |           | that is not functionally int                                                                                              | egrated. The organiz    | ation generally must sat                               | isfy a distr     | ibution rec      | uirement and                     | an attentiv   | reness                                          |
|      |           | _ requirement (see instructi                                                                                              | ions). You must con     | nplete Part IV, Sections                               | A and D,         | and Part         | <b>v</b> .                       |               |                                                 |
| е    |           | Check this box if the orga                                                                                                | anization received a v  | written determination fro                              | m the IRS        | that it is a     | Туре I, Туре                     | II, Type III  |                                                 |
|      |           | functionally integrated, or                                                                                               | r Type III non-functior | nally integrated supportion                            | ng organiz       | ation.           |                                  |               | <b></b>                                         |
| f    | Ente      | er the number of supported o                                                                                              | organizations           |                                                        |                  |                  |                                  |               |                                                 |
| g    |           | vide the following information                                                                                            |                         |                                                        | (iv) Is the oras | anization listed |                                  |               |                                                 |
|      | (         | <ul> <li>i) Name of supported<br/>organization</li> </ul>                                                                 | (ii) EIN                | (iii) Type of organization<br>(described on lines 1-10 | in your governi  | ng document?     | (v) Amount of<br>support (see ir | -             | (vi) Amount of other support (see instructions) |
|      |           | organization                                                                                                              |                         | above (see instructions))                              | Yes              | No               | support (see ii                  | istructions)  | support (see instructions)                      |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
|      |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
| _    |           |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |
| Tota | al        |                                                                                                                           |                         |                                                        |                  |                  |                                  |               |                                                 |

### Schedule A (Form 990 or 990-EZ) 2019 AFRICAN DEVELOPMENT CENTER Part II Support Schedule for Organizations Described in Sections 1

20-0553370 Page 2

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

| Sec  | ction A. Public Support                                                                                                                                                                                                                           |                      |                 |                      |          |           |                  |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|----------------------|----------|-----------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨                                                                                                                                                                                                         | (a) 2015             | <b>(b)</b> 2016 | (c) 2017             | (d) 2018 | (e) 2019  | <b>(f)</b> Total |
| 1    | Gifts, grants, contributions, and                                                                                                                                                                                                                 |                      |                 |                      |          |           |                  |
|      | membership fees received. (Do not                                                                                                                                                                                                                 |                      |                 |                      |          |           |                  |
|      | include any "unusual grants.")                                                                                                                                                                                                                    | 531,208.             | 728,798.        | 972,790.             | 1135790. | 1156301.  | 4524887.         |
| 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                                                                                                                                                                                                                   |                      |                 |                      |          |           |                  |
|      | Total. Add lines 1 through 3                                                                                                                                                                                                                      | 531,208.             | 728,798.        | 972,790.             | 1135790. | 1156301.  | 4524887.         |
| 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)                                                                                                                                                                                                                                        |                      |                 |                      |          |           | 1498745.         |
|      | Public support. Subtract line 5 from line 4.                                                                                                                                                                                                      |                      |                 |                      |          |           | 3026142.         |
| Sec  | ction B. Total Support                                                                                                                                                                                                                            |                      |                 |                      |          |           |                  |
| Cale | ndar year (or fiscal year beginning in) 🕨                                                                                                                                                                                                         | <b>(a)</b> 2015      | <b>(b)</b> 2016 | (c) 2017             | (d) 2018 | (e) 2019  | (f) Total        |
| 7    | Amounts from line 4                                                                                                                                                                                                                               | 531,208.             | 728,798.        | 972,790.             | 1135790. | 1156301.  | 4524887.         |
|      | Gross income from interest,                                                                                                                                                                                                                       |                      |                 |                      |          |           |                  |
|      | dividends, payments received on                                                                                                                                                                                                                   |                      |                 |                      |          |           |                  |
|      | securities loans, rents, royalties,                                                                                                                                                                                                               |                      |                 |                      |          |           |                  |
|      | and income from similar sources                                                                                                                                                                                                                   | 1,691.               | 1,716.          | 1,831.               | 1,352.   | 4,258.    | 10,848.          |
| 9    | Net income from unrelated business                                                                                                                                                                                                                | -                    | -               | -                    |          | -         |                  |
|      | activities, whether or not the                                                                                                                                                                                                                    |                      |                 |                      |          |           |                  |
|      | business is regularly carried on                                                                                                                                                                                                                  |                      | 1,794.          |                      |          |           | 1,794.           |
| 10   | Other income. Do not include gain                                                                                                                                                                                                                 |                      | <b>/</b> -      |                      |          |           |                  |
|      | or loss from the sale of capital                                                                                                                                                                                                                  |                      |                 |                      |          |           |                  |
|      | assets (Explain in Part VI.)                                                                                                                                                                                                                      |                      |                 |                      |          |           |                  |
| 11   | <b>Total support.</b> Add lines 7 through 10                                                                                                                                                                                                      |                      |                 |                      |          |           | 4537529.         |
|      | Gross receipts from related activities,                                                                                                                                                                                                           | etc. (see instructio | ne)             |                      |          | 12        | 453,972.         |
|      | First five years. If the Form 990 is for                                                                                                                                                                                                          | •                    | ,               | h fourth or fifth ta |          |           |                  |
| 10   | organization, check this box and stop                                                                                                                                                                                                             | -                    |                 |                      | •        |           |                  |
| Sec  | tion C. Computation of Publi                                                                                                                                                                                                                      | c Support Per        | centage         |                      |          |           |                  |
|      | Public support percentage for 2019 (I                                                                                                                                                                                                             |                      | •               | olumn (f))           |          | 14        | 66.69 %          |
|      | Public support percentage from 2018                                                                                                                                                                                                               |                      | -               |                      |          | 15        | 77.03 %          |
|      |                                                                                                                                                                                                                                                   |                      |                 |                      |          | · · · · · |                  |
| 100  | <b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and                                                                                                  |                      |                 |                      |          |           |                  |
| h    | stop here. The organization qualifies as a publicly supported organization                                                                                                                                                                        |                      |                 |                      |          |           |                  |
| U    | <b>b 33 1/3% support test - 2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box                                                                                                   |                      |                 |                      |          |           |                  |
| 47-  | and <b>stop here.</b> The organization qualifies as a publicly supported organization                                                                                                                                                             |                      |                 |                      |          |           |                  |
| 17a  | <b>I7a 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,                                                                                                 |                      |                 |                      |          |           |                  |
|      | and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |                      |                 |                      |          |           |                  |
|      |                                                                                                                                                                                                                                                   |                      |                 |                      |          |           |                  |
| b    | 10% -facts-and-circumstances test                                                                                                                                                                                                                 | -                    |                 |                      |          |           |                  |
|      | more, and if the organization meets th                                                                                                                                                                                                            |                      |                 |                      |          |           | ,                |
|      | organization meets the "facts-and-circ                                                                                                                                                                                                            |                      |                 | -                    | • • • •  |           |                  |
| 18   | <b>18</b> Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions                                                                                                      |                      |                 |                      |          |           |                  |

Schedule A (Form 990 or 990-EZ) 2019

# Schedule A (Form 990 or 990-EZ) 2019 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.)

| Section A. Public Support                                                                                                                                                                |                            |                            |                        |                     |                 |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|------------------------|---------------------|-----------------|--------------|
| Calendar year (or fiscal year beginning in) 🕨                                                                                                                                            | (a) 2015                   | <b>(b)</b> 2016            | (c) 2017               | (d) 2018            | (e) 2019        | (f) Total    |
| 1 Gifts, grants, contributions, and                                                                                                                                                      |                            |                            |                        |                     |                 |              |
| membership fees received. (Do not                                                                                                                                                        |                            |                            |                        |                     |                 |              |
| include any "unusual grants.")                                                                                                                                                           |                            |                            |                        |                     |                 |              |
| 2 Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                            |                            |                        |                     |                 |              |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or bus-                                                                                                          |                            |                            |                        |                     |                 |              |
| iness under section 513                                                                                                                                                                  |                            |                            |                        |                     |                 |              |
| 4 Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf                                                                                |                            |                            |                        |                     |                 |              |
| 5 The value of services or facilities                                                                                                                                                    |                            |                            |                        |                     |                 |              |
| furnished by a governmental unit to<br>the organization without charge                                                                                                                   |                            |                            |                        |                     |                 |              |
| 6 Total. Add lines 1 through 5                                                                                                                                                           |                            |                            |                        |                     |                 |              |
| <b>7a</b> Amounts included on lines 1, 2, and                                                                                                                                            |                            |                            |                        |                     |                 |              |
| 3 received from disqualified persons                                                                                                                                                     |                            |                            |                        |                     |                 |              |
| <b>b</b> Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year         |                            |                            |                        |                     |                 |              |
| c Add lines 7a and 7b                                                                                                                                                                    |                            |                            |                        |                     |                 |              |
| 8 Public support. (Subtract line 7c from line 6.)                                                                                                                                        |                            |                            |                        |                     |                 |              |
| Section B. Total Support                                                                                                                                                                 |                            |                            |                        |                     |                 |              |
| Calendar year (or fiscal year beginning in)                                                                                                                                              | (a) 2015                   | (b) 2016                   | (c) 2017               | (d) 2018            | (e) 2019        | (f) Total    |
| 9 Amounts from line 6                                                                                                                                                                    | (                          |                            | (1) = = = =            | (-,                 | () ==           |              |
| <b>10a</b> Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                                      |                            |                            |                        |                     |                 |              |
| <b>b</b> Unrelated business taxable income                                                                                                                                               |                            |                            |                        |                     |                 |              |
| (less section 511 taxes) from businesses                                                                                                                                                 |                            |                            |                        |                     |                 |              |
| acquired after June 30, 1975                                                                                                                                                             |                            |                            |                        |                     |                 |              |
| <b>c</b> Add lines 10a and 10b                                                                                                                                                           |                            |                            |                        |                     |                 |              |
| <b>11</b> 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<br>or loss from the sale of capital<br>assets (Explain in Part VI.)                                                                                 |                            |                            |                        |                     |                 |              |
| <b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)                                                                                                                                 |                            |                            |                        |                     | L               |              |
| <b>14 First five years.</b> If the Form 990 is for                                                                                                                                       | the organization'          | s first, second, thir      | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) org | anization,   |
|                                                                                                                                                                                          |                            |                            |                        |                     |                 |              |
| Section C. Computation of Publi                                                                                                                                                          |                            |                            |                        |                     | 1 1             |              |
| <b>15</b> Public support percentage for 2019 (I                                                                                                                                          |                            |                            | column (f))            |                     | 15              | %            |
| 16 Public support percentage from 2018                                                                                                                                                   |                            |                            |                        |                     | 16              | %            |
| Section D. Computation of Inves                                                                                                                                                          | stment Income              | e Percentage               |                        |                     |                 |              |
| 17 Investment income percentage for 20                                                                                                                                                   |                            |                            |                        |                     | 17              | %            |
| <b>18</b> Investment income percentage from                                                                                                                                              |                            |                            |                        |                     | 18              | %            |
| 19a 33 1/3% support tests - 2019. If the                                                                                                                                                 | organization did r         | not check the box          | on line 14, and line   | e 15 is more than 3 | 33 1/3%, and li | ne 17 is not |
| more than 33 1/3%, check this box ar<br><b>b 33 1/3% support tests - 2018.</b> If the                                                                                                    |                            |                            |                        |                     |                 | ►□           |
| line 18 is not more than 33 1/3%, che                                                                                                                                                    | ck this box and <b>s</b> t | t <b>op here.</b> The orga | nization qualifies     | as a publicly suppo | orted organizat | tion         |
| 20 Private foundation. If the organization                                                                                                                                               |                            |                            |                        |                     |                 |              |

Schedule A (Form 990 or 990-EZ) 2019

## Schedule A (Form 990 or 990-EZ) 2019 AFRICAN DEVELOPMENT CENTER

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b 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 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.)

3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

1

2

3a

Yes

No

# Schedule A (Form 990 or 990 EZ) 2019 AFRICAN DEVELOPMENT CENTER Part IV Supporting Organizations (continued)

|        |                                                                                                                                                                                                                |          | Yes     | No       |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------|
| 11     | Has the organization accepted a gift or contribution from any of the following persons?                                                                                                                        |          |         |          |
| а      | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                                                                                                   |          |         |          |
|        | below, the governing body of a supported organization?                                                                                                                                                         | 11a      |         |          |
| b      | A family member of a person described in (a) above?                                                                                                                                                            | 11b      |         |          |
| с      | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.                                                                                          | 11c      |         |          |
|        | tion B. Type I Supporting Organizations                                                                                                                                                                        |          |         |          |
|        |                                                                                                                                                                                                                |          | Yes     | No       |
| 1      | Did the directors, trustees, or membership of one or more supported organizations have the power to                                                                                                            |          |         |          |
|        | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the                                                                                             |          |         |          |
|        | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or                                                                                                  |          |         |          |
|        | controlled the organization's activities. If the organization had more than one supported organization,                                                                                                        |          |         |          |
|        | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                                                                                                      |          |         |          |
|        | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                                                                                                         | 1        |         |          |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported                                                                                                            |          |         |          |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                                                                                                     |          |         |          |
|        | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                                                                                                    |          |         |          |
|        | supervised, or controlled the supporting organization.                                                                                                                                                         | 2        |         | <u> </u> |
| Sec    | tion C. Type II Supporting Organizations                                                                                                                                                                       |          |         |          |
|        |                                                                                                                                                                                                                |          | Yes     | No       |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors                                                                                               |          |         |          |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control                                                                                                  |          |         |          |
|        | or management of the supporting organization was vested in the same persons that controlled or managed                                                                                                         |          |         |          |
|        | the supported organization(s).                                                                                                                                                                                 | 1        |         | L        |
| Sec    | tion D. All Type III Supporting Organizations                                                                                                                                                                  |          | <b></b> |          |
|        |                                                                                                                                                                                                                |          | 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 (2), did the organization's supported organizations have a                                                                                                          |          |         |          |
|        | significant voice in the organization's investment policies and in directing the use of the organization's                                                                                                     |          |         |          |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's                                                                                                   | •        |         |          |
| Sec    | supported organizations played in this regard.<br>tion E. Type III Functionally Integrated Supporting Organizations                                                                                            | 3        |         | L        |
|        |                                                                                                                                                                                                                |          |         |          |
| 1<br>a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)                                                                               | •        |         |          |
| a<br>b | The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i> The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i> |          |         |          |
| c<br>c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst                                                                                          | ructions | h       |          |
| 2      | Activities Test. Answer (a) and (b) below.                                                                                                                                                                     | actions  | Yes     | No       |
| a      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of                                                                                             |          |         |          |
|        | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>                                                                                              |          |         |          |
|        | those supported organizations and explain how these activities directly furthered their exempt purposes,                                                                                                       |          |         |          |
|        | how the organization was responsive to those supported organizations, and how the organization determined                                                                                                      |          |         |          |
|        | that these activities constituted substantially all of its activities.                                                                                                                                         | 2a       |         |          |
| b      |                                                                                                                                                                                                                |          |         |          |
|        | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the                                                                                                   |          |         |          |
|        | reasons for the organization's position that its supported organization(s) would have engaged in these                                                                                                         |          |         |          |
|        | activities but for the organization's involvement.                                                                                                                                                             | 2b       |         |          |
| 3      | Parent of Supported Organizations. Answer (a) and (b) below.                                                                                                                                                   |          |         |          |
| а      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or                                                                                                    |          |         |          |
|        | trustees of each of the supported organizations? Provide details in Part VI.                                                                                                                                   | 3a       |         |          |
| b      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each                                                                                            |          |         |          |
|        | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.                                                                                              | 3b       |         |          |

Schedule A (Form 990 or 990-EZ) 2019

## Schedule A (Form 990 or 990-EZ) 2019 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. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Sect | ion A - Adjusted Net Income                                                  |    | (A) Prior Year | (B) Current Year<br>(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  |                |                                |
|      | ion B - Minimum Asset Amount                                                 |    | (A) Prior Year | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                |    |                |                                |
|      | instructions for short tax year or assets held for part of year):            |    |                |                                |
| а    | Average monthly value of securities                                          | 1a |                |                                |
| b    | Average monthly cash balances                                                | 1b |                |                                |
| с    | Fair market value of other non-exempt-use assets                             | 1c |                |                                |
| d    | Total (add lines 1a, 1b, and 1c)                                             | 1d |                |                                |
| е    | Discount claimed for blockage or other                                       |    |                |                                |
|      | factors (explain in detail in <b>Part VI</b> ):                              |    |                |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                 | 2  |                |                                |
| 3    | Subtract line 2 from line 1d.                                                | 3  |                |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, |    |                |                                |
|      | see instructions).                                                           | 4  |                |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)             | 5  |                |                                |
| 6    | Multiply line 5 by .035.                                                     | 6  |                |                                |
| 7    | Recoveries of prior-year distributions                                       | 7  |                |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                  | 8  |                |                                |
|      | ion C - Distributable Amount                                                 |    |                | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)        | 1  |                |                                |
| 2    | Enter 85% of line 1.                                                         | 2  |                |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)       | 3  |                |                                |
| 4    | Enter greater of line 2 or line 3.                                           | 4  |                |                                |
| 5    | Income tax imposed in prior year                                             | 5  |                |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to         |    |                |                                |
|      | emergency temporary reduction (see instructions).                            | 6  |                |                                |
| 7    | Chaoly have if the every in the experimetion's first on a new functional     |    |                | ni-ation (and                  |

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) 2019

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

1

## Schedule A (Form 990 or 990 EZ) 2019 AFRICAN DEVELOPMENT CENTER

| Pa       | rt V Type III Non-Functionally Integrated 509(                  | (a)(3) Supporting Orga        | nizations (continued)                  |                                           |
|----------|-----------------------------------------------------------------|-------------------------------|----------------------------------------|-------------------------------------------|
| Sect     | ion D - Distributions                                           |                               | ч <b>т</b>                             | Current Year                              |
| 1        | Amounts paid to supported organizations to accomplish exer      | mpt purposes                  |                                        |                                           |
| 2        | Amounts paid to perform activity that directly furthers exemp   |                               |                                        |                                           |
|          | organizations, in excess of income from activity                |                               |                                        |                                           |
| 3        | Administrative expenses paid to accomplish exempt purpose       | es of supported organizations | 6                                      |                                           |
| 4        | Amounts paid to acquire exempt-use assets                       |                               |                                        |                                           |
| 5        | Qualified set-aside amounts (prior IRS approval required)       |                               |                                        |                                           |
| 6        | Other distributions (describe in Part VI). See instructions.    |                               |                                        |                                           |
| _7       | Total annual distributions. Add lines 1 through 6.              |                               |                                        |                                           |
| 8        | Distributions to attentive supported organizations to which the | ne organization is responsive |                                        |                                           |
|          | (provide details in <b>Part VI</b> ). See instructions.         |                               |                                        |                                           |
| 9        | Distributable amount for 2019 from Section C, line 6            |                               |                                        |                                           |
| 10       | Line 8 amount divided by line 9 amount                          | I                             | 1                                      |                                           |
| Sect     | ion E - Distribution Allocations (see instructions)             | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1        | Distributable amount for 2019 from Section C, line 6            |                               |                                        |                                           |
| 2        | Underdistributions, if any, for years prior to 2019 (reason-    |                               |                                        |                                           |
|          | able cause required- explain in Part VI). See instructions.     |                               |                                        |                                           |
| 3        | Excess distributions carryover, if any, to 2019                 |                               |                                        |                                           |
| <u>a</u> | From 2014                                                       |                               |                                        |                                           |
| b        | From 2015                                                       |                               |                                        |                                           |
| C        | From 2016                                                       |                               |                                        |                                           |
| d        | From 2017                                                       |                               |                                        |                                           |
| e        | From 2018                                                       |                               |                                        |                                           |
| f        | Total of lines 3a through e                                     |                               |                                        |                                           |
| g        | Applied to underdistributions of prior years                    |                               |                                        |                                           |
| h        | Applied to 2019 distributable amount                            |                               |                                        |                                           |
| i        | Carryover from 2014 not applied (see instructions)              |                               |                                        |                                           |
| j_       | Remainder. Subtract lines 3g, 3h, and 3i from 3f.               |                               |                                        |                                           |
| 4        | Distributions for 2019 from Section D,                          |                               |                                        |                                           |
|          | line 7: \$                                                      |                               |                                        |                                           |
|          | Applied to underdistributions of prior years                    |                               |                                        |                                           |
|          | Applied to 2019 distributable amount                            |                               |                                        |                                           |
|          | Remainder. Subtract lines 4a and 4b from 4.                     |                               |                                        |                                           |
| 5        | Remaining underdistributions for years prior to 2019, if        |                               |                                        |                                           |
|          | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |                                        |                                           |
|          | than zero, explain in <b>Part VI.</b> See instructions.         |                               |                                        |                                           |
| 6        | Remaining underdistributions for 2019. Subtract lines 3h        |                               |                                        |                                           |
|          | and 4b from line 1. For result greater than zero, explain in    |                               |                                        |                                           |
|          | Part VI. See instructions.                                      |                               |                                        |                                           |
| 7        | Excess distributions carryover to 2020. Add lines 3j and 4c.    |                               |                                        |                                           |
| 8        | Breakdown of line 7:                                            |                               |                                        |                                           |
|          | Excess from 2015                                                |                               |                                        |                                           |
|          | Excess from 2016                                                |                               |                                        |                                           |
|          | Excess from 2017                                                |                               |                                        |                                           |
|          | Excess from 2018                                                |                               |                                        |                                           |
|          | Excess from 2019                                                |                               |                                        |                                           |
| e        | LAUGOO II UIII 2013                                             |                               |                                        |                                           |

Schedule A (Form 990 or 990-EZ) 2019

| Schedule A | (Form 990 or 990-EZ) 2019 AFRICAN DEVELOPMENT CENTER                                                                                                                                                                                                                                                                                                                                                            | 20-0553370 Page 8                                                                              |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Part VI    | <b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part (See instructions.) | ection B, lines 1 and 2; Part IV, Section C,<br>V, line 1; Part V, Section B, line 1e; Part V, |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
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|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                |

## Schedule B

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

Name of the organization

## \*\* PUBLIC DISCLOSURE COPY \*\*

## **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

2019

Employer identification number

| 20-05533 | 70 |
|----------|----|
|----------|----|

|                         | AFRICAN DEVELOPMENT CENTER                         |
|-------------------------|----------------------------------------------------|
| Organization type (chec | k one):                                            |
| Filers of:              | Section:                                           |
| Form 990 or 990-EZ      | $\fbox{X}$ 501(c)( 3 ) (enter number) organization |
|                         |                                                    |

|             | 4947(a)(1) honexempt chantable trust <b>not</b> treated as a private foundation |
|-------------|---------------------------------------------------------------------------------|
|             | 527 political organization                                                      |
| Form 990-PF | 501(c)(3) exempt private foundation                                             |
|             | 4947(a)(1) nonexempt charitable trust treated as a private foundation           |
|             | 501(c)(3) taxable private foundation                                            |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

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

### **Special Rules**

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

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

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 for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions.

**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) (2019)

Name of organization

Employer identification number

| AFRIC      | RICAN DEVELOPMENT CENTER 20-0553370                               |                               |                                                                                    |
|------------|-------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Part I     | Contributors (see instructions). Use duplicate copies of Part I i | f additional space is needed. |                                                                                    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total contributions    | (d)<br>Type of contribution                                                        |
|            |                                                                   | \$150,000.                    | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total contributions    | (d)<br>Type of contribution                                                        |
| 2          |                                                                   | \$100,000.                    | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total contributions    | (d)<br>Type of contribution                                                        |
| 3          |                                                                   | \$510,000.                    | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total contributions    | (d)<br>Type of contribution                                                        |
| 4          |                                                                   | \$98,900.                     | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total contributions    | (d)<br>Type of contribution                                                        |
| 5          |                                                                   | \$24,652.                     | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total contributions    | (d)<br>Type of contribution                                                        |
| 6          |                                                                   |                               | Person X<br>Payroll Noncash                                                        |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

(Complete Part II for noncash contributions.)

Page **2** 

Name of organization

Employer identification number

AFRICAN DEVELOPMENT CENTER

20-0553370

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ac | dditional space is needed. |                                                                                  |
|------------|-----------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
| 7          |                                                                       | \$61,211.                  | Person X<br>Payroll Noncash (Complete Part II for<br>noncash contributions.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                       | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)             |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                       | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)             |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                       | \$                         | Person Payroll Noncash Complete Part II for noncash contributions.)              |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                       | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)             |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution                                                      |
|            |                                                                       | \$                         | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |

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.

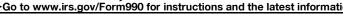
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| Name of or                | rganization                             |                                                                                           |                 | Employer identification number                              |  |  |  |
|---------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------|--|--|--|
| AFRICA                    | AN DEVELOPMENT CENTER                   |                                                                                           |                 | 20-0553370                                                  |  |  |  |
| Part III                  |                                         | ) through (e) and the following line<br>charitable, etc., contributions of <b>\$1,000</b> | entry. For orga | (7), (8), or (10) that total more than \$1,000 for the year |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift                                                                           |                 | (d) Description of how gift is held                         |  |  |  |
| [                         |                                         |                                                                                           |                 |                                                             |  |  |  |
|                           |                                         | (e) Transfer of                                                                           | gift            |                                                             |  |  |  |
| -                         | Transferee's name, address, ar          | nd ZIP + 4                                                                                | Rela            | tionship of transferor to transferee                        |  |  |  |
| (a) No.                   |                                         |                                                                                           |                 |                                                             |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift                                                                           |                 | (d) Description of how gift is held                         |  |  |  |
|                           |                                         |                                                                                           | -               |                                                             |  |  |  |
|                           | (e) Transfer of gift                    |                                                                                           |                 |                                                             |  |  |  |
| -                         | Transferee's name, address, and ZIP + 4 |                                                                                           | Rela            | tionship of transferor to transferee                        |  |  |  |
|                           |                                         |                                                                                           |                 |                                                             |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift                                                                           |                 | (d) Description of how gift is held                         |  |  |  |
|                           |                                         |                                                                                           | -               |                                                             |  |  |  |
| -                         | (e) Transfer of gift                    |                                                                                           |                 |                                                             |  |  |  |
| -                         | Transferee's name, address, and ZIP + 4 |                                                                                           | Rela            | tionship of transferor to transferee                        |  |  |  |
|                           |                                         |                                                                                           |                 |                                                             |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift                                                                           |                 | (d) Description of how gift is held                         |  |  |  |
|                           |                                         |                                                                                           |                 |                                                             |  |  |  |
| -                         | (e) Transfer of gift                    |                                                                                           |                 |                                                             |  |  |  |
| -                         | Transferee's name, address, ar          | nd ZIP + 4                                                                                | Rela            | tionship of transferor to transferee                        |  |  |  |
|                           |                                         |                                                                                           |                 |                                                             |  |  |  |

| SCHEDULE I | D |
|------------|---|
|------------|---|

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 |
|------|--------|--------------|
|------|--------|--------------|

AFRICAN DEVELOPMENT CENTER

| Par | TI Organizations Maintaining Donor Advised<br>organization answered "Yes" on Form 990, Part IV, line           |                              | imilar Funds or        | Accounts. Co          | mplete if the  | )         |  |
|-----|----------------------------------------------------------------------------------------------------------------|------------------------------|------------------------|-----------------------|----------------|-----------|--|
|     |                                                                                                                | (a) Donor advise             | d funds                | (b) Funds and o       | other accoun   | ts        |  |
| 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                                                 | riting that the assets he    | ld in donor advised f  | 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 ad                                                 |                              |                        |                       |                |           |  |
|     | for charitable purposes and not for the benefit of the donor or                                                |                              |                        |                       |                |           |  |
|     | impermissible private benefit?                                                                                 |                              |                        |                       | Yes            | No No     |  |
| Par | t II Conservation Easements. Complete if the orga                                                              | anization answered "Yes      | s" on Form 990, Part   | IV, line 7.           |                |           |  |
| 1   | Purpose(s) of conservation easements held by the organization                                                  | n (check all that apply).    |                        |                       |                |           |  |
|     | Preservation of land for public use (for example, recreati                                                     | ion or education)            | Preservation of a h    | istorically importa   | nt land area   |           |  |
|     | Protection of natural habitat                                                                                  |                              | Preservation of a c    | ertified historic str | ucture         |           |  |
|     | Preservation of open space                                                                                     |                              |                        |                       |                |           |  |
| 2   | Complete lines 2a through 2d if the organization held a qualifie                                               | ed conservation contribu     | ution in the form of a | conservation ease     | ement on the   | last      |  |
|     | day of the tax year.                                                                                           |                              |                        |                       | the End of the |           |  |
| а   | Total number of conservation easements                                                                         |                              |                        | 2a                    |                |           |  |
| b   |                                                                                                                |                              |                        |                       |                |           |  |
| с   | Number of conservation easements on a certified historic strue                                                 |                              |                        |                       |                |           |  |
| d   | Number of conservation easements included in (c) acquired af                                                   |                              |                        |                       |                |           |  |
|     | listed in the National Register                                                                                |                              |                        | 2d                    |                |           |  |
| 3   | Number of conservation easements modified, transferred, rele                                                   |                              |                        |                       | ne tax         |           |  |
|     | year ►                                                                                                         | , 3                          | , ,                    | 5                     |                |           |  |
| 4   | Number of states where property subject to conservation ease                                                   | ement is located             |                        |                       |                |           |  |
| 5   | Does the organization have a written policy regarding the period                                               |                              | ion. handling of       |                       |                |           |  |
|     | violations, and enforcement of the conservation easements it l                                                 |                              | , G                    | Г                     | Yes            | No        |  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h                                                 |                              |                        |                       | uring the yea  | ar        |  |
|     |                                                                                                                | <b>.</b>                     | Ū                      |                       |                |           |  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handli                                                  | ing of violations, and en    | forcing conservation   | easements during      | the year       |           |  |
|     | ► \$                                                                                                           | 0                            | 0                      |                       | ,              |           |  |
| 8   | Does each conservation easement reported on line 2(d) above                                                    | e satisfy the requirement    | s of section 170(h)(4) | )(B)(i)               |                |           |  |
|     | and section 170(h)(4)(B)(ii)?                                                                                  |                              |                        |                       | Yes            | No        |  |
| 9   | In Part XIII, describe how the organization reports conservation                                               |                              |                        |                       |                |           |  |
|     | balance sheet, and include, if applicable, the text of the footnot                                             | ote to the organization's    | financial statements   | that describes the    | Э              |           |  |
|     | organization's accounting for conservation easements.                                                          | C C                          |                        |                       |                |           |  |
| Par | t III Organizations Maintaining Collections of                                                                 | Art, Historical Trea         | asures, or Othei       | r Similar Asse        | ts.            |           |  |
|     | Complete if the organization answered "Yes" on Form S                                                          | 990, Part IV, line 8.        |                        |                       |                |           |  |
| 1a  | If the organization elected, as permitted under FASB ASC 958                                                   | 3, not to report in its reve | enue statement and b   | palance sheet wor     | ks             |           |  |
|     | of art, historical treasures, or other similar assets held for publ                                            | lic exhibition, education,   | or research in furthe  | erance of public      |                |           |  |
|     | service, provide in Part XIII the text of the footnote to its financial statements that describes these items. |                              |                        |                       |                |           |  |
| b   | If the organization elected, as permitted under FASB ASC 958                                                   | 3, to report in its revenue  | statement and bala     | nce sheet works o     | f              |           |  |
|     | art, historical treasures, or other similar assets held for public                                             | exhibition, education, or    | research in furthera   | nce of public servi   | ce,            |           |  |
|     | 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 treat                                            |                              |                        |                       |                |           |  |
|     | the following amounts required to be reported under FASB AS                                                    |                              |                        | -                     |                |           |  |
| а   | Revenue included on Form 990, Part VIII, line 1                                                                | -                            |                        | ► \$                  |                |           |  |
| b   | Assets included in Form 990, Part X                                                                            |                              |                        | <b>N A</b>            |                |           |  |
|     | For Paperwork Reduction Act Notice, see the Instructions                                                       |                              |                        |                       | le D (Form 9   | 990) 2019 |  |

| Part IIII       Organizations Maintaining Collections of Art, Historical Treasures, 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 collection items (check all that apply):       a       b       b       b       check all that apply):       a       b       b       check all that apply):       a       b       check all that apply):       a       b       check all that apply):       a       check all that apply):       a       check all that apply:       check apply:       check all that apply:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Sche   | Schedule D (Form 990) 2019 AFRICAN DEVELOPMENT CENTER 20-0553370 Page 2 |                        |                        |                  |             |                   |              |            |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------------------------------------------|------------------------|------------------------|------------------|-------------|-------------------|--------------|------------|-----------|
| collection terms (check all that apply): <ul> <li>Collection terms (check all that apply):</li> <li>Scholarly research</li> <li>Other</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Par    | t III Organizations Maintaining C                                       | ollections of Ar       | t, Historical Ti       | reasures, or     | Other       | Similaı           | r Assets     | (continu   | ed)       |
| a       Public exhibition       d       Chan or exchange program         b       Scholary research       e       Other         c       Preservation for future generations       e       Other         d       Provide a description of the organization sciolections and explain how they further the organization's exempt purpose in Part XIII.       During the year, dd the organization sciolection?       Ves       No         Part IV       Excrement AC Usedial Arrangements.       Complete if the organization answered 'Ves' on Form 980, Part X, line 921.       Tesported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodial or other intermediary for contributions or other assets not included on Form 980, Part X, line 21.       Tesported an amount on Form 990, Part X, line 21.         1a       Is the organization include an amount on Form 990, Part X, line 21.       Amount       Tesported an amount on Form 990, Part X, line 21.         1a       Is the organization include an amount on Form 990, Part X, line 21.       Form 900, Part X, line 21.       Image: Part X = Part V         1b       Tesported an amount on Form 990, Part X, line 21.       Form 900, Part X, line 20.       Image: Part X = Part X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3      | Using the organization's acquisition, accessi                           | on, and other record   | s, check any of the    | e following that | make sig    | nificant u        | use of its   | ·          |           |
| b       Scholary research       e       Other         c       Previde a description of hours generations       e       Other         Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets       to be solid to receive donations of art, historical treasures, or other similar assets       to be solid to receive donations of art, historical treasures, or other similar assets         Part W       Escrow and Custodial Arrangements. Complete if the organization answered "Ves" on Form 980, Part N, line 9, or responded an amount on Form 980, Part X, line 21, for escrow or custodial account libutions on other assets not included on Form 980, Part X, line 21, for escrow or custodial account libuting         b       If "Ves" explain the arrangement in Part XII and complete the following table:       Amount         c       Beginning balance       1d       1d         d       Additions during the year       1d       1d       1d         e       Diff "Ves" explain the arrangement in Part XII and complete the following table:       Amount       1f       1d         e       Diff wes resplain the arrangement in Part XII and complete answered "Ves" on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "escine the arrangement in Part XII and Current vear       (b) Prior year       (d) Three years back (e) Four years back       in 1d         a datitions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        | 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 solicit or receive donations of art, 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 K, line 9, or reported an amount on Form 990, Part X, line 21. 1 Is the organization and the treasplant to the intermediary for contributions or other assets not included on Form 990, Part X2 1 Is the organization and the treasplant to the intermediary for contributions or other assets not included on Form 990, Part X2 1 Is the organization and outry the year 1 Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 No 1 If 'Yes,' explain the arrangement in Part XIII and complete the following table: 2 Portion Include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 No 2 If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII 2 Beginning of year balance 2 If outry assets and include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 3 If Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII 2 Part I Endowrment Funds. Complete if the organization answere' Yes' on Form 990, Part X, line 2 2 Provide the estimated percentage of the current year mole balance (in Eq. column (a)) held as: 3 Beard forganization solid and moment b 3 If 'Yes' on line 3a(i), are the related organizations that are held and administered for the organization 3 Are there endowment the stand percentage of the current year mole balance (incl. column (a)) held as: 3 Beard forganizations 3 Are there endowment the stands of the organization sendowment b 3 If 'Yes' on line 3a(i), are the related organizations indew end                                                                                                                                                                                                | а      | Public exhibition                                                       | c                      | Loan or ex             | kchange progra   | m           |                   |              |            |           |
| Provide a description of the organization's collections and explain how they further the organization's counter similar assets     to be soft to raise funds rather than to be maintained as part of the organization a collection?     Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X?     If 'Ves, 'explain the arrangement in Part XIII and complete the following table:          be grinning balance          be comparized an amount on Form 990, Part X, line 21, for escrow or custodial account liability?          Ves         No         b If 'Yes, 'explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII         be the organization include an amount on Form 990, Part X, line 21, for escrow 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 XII         ell of the organization include an amount on Form 990, Part X, line 21, for escrow 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 XII         ell of Unreverse the arrangement in Part XIII.         ell Quarter type:         (a) Current year '(b) Prior year (c) Trom 980, Part X, line 10.         (a) Current year '(b) Prior year (c) Trom 980, Part X, line 10.         e Not investment tearings, gains, and losses         for or scholarships         d Carner or scholarships         d Carner or scholarships         d Carner or scholarships         d The organization site arrangement funds on the progenization that are held and administered for the organization         by:         for the redowment \%                                                                                                                                                                                                                                        | b      | Scholarly research                                                      | e                      | • Other                |                  |             |                   |              |            |           |
| During the year, did the organization solicit or receive donations of art, historical tressures, or other similar assets     to be sold to raise funds rather than to be maintained as part of the organization's collection?     Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or     reported an amount on Form 980, Part X, line 21.     Is the organization angent, fustee, custodian or other intermediary for contributions or other assets not included     on Form 980, Part X?     Is the organization angent, fustee, custodian or other intermediary for contributions or other assets not included     on Form 980, Part X?     Is the organization include an amount on Form 980, Part X, line 21, for escrow or custodial account liability?     Ves     No     b if "Yes," explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII     Eard W Endowment Funds. Complete if the organization answerd "Yes" on Form 980, Part X, line 21, for escrow or custodial account liability?     Ves     No     b if "Yes," explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII     Eard W Endowment Funds. Complete if the organization answerd "Yes" on Form 980, Part V, line 10.     The sc, "explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII     D other oxpenditures for facilities     and programs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | с      | Preservation for future generations                                     |                        |                        |                  |             |                   |              |            |           |
| to be sold to raise funds rather than to be maintained as part of the organization solection?         Yes         No           Part IV         Escrow and Custodial Arrangements. Complete if the organization answered Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included 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, line 21.         Is anount         Ves         No           b         If "Yes," explain the arrangement in Part XIII and complete the following table:         Amount         Is anount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4      | Provide a description of the organization's co                          | ellections and explair | n how they further     | the organization | n's exemp   | ot purpos         | se in Part   | XIII.      |           |
| Part IV       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part X, line 21.         Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       No         b If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Image: Contributions of the arrangement in Part XIII and complete the following table:       Amount       Image: Contributions of the arrangement in Part XIII and complete the following table:       Amount       Image: Contributions of the arrangement in Part XIII and complete the following table:       Amount       Image: Contributions during the year       Image: Contributions       Image: Contri                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 5      | During the year, did the organization solicit o                         | r receive donations of | of art, historical tre | asures, or othe  | r similar a | ssets             |              | _          |           |
| 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<br>on Form 990, Part X?       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c Beginning balance       1d         d Additions during the year       1e         1       1e         2       Distributions during the year         1       1e         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account lability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Im       Im         1a       Beginning of year balance       (c) Prior year balance       (d) Three years back (d) Three years back (d) Three years back if a rank or scholanships         1a       Beginning of year balance       (b) Prior year       (c) Two years back if (d) Three years back if a rank or scholanships         6       Other expenditures for facilities<br>and progr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |                                                                         |                        |                        |                  |             |                   |              |            | No        |
| 1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included<br>on Form 990, Part X?       Ives       Ne         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Ives       Amount         c       Beginning balance       Ives       Amount       Ives       Amount         1d       Ives,'' explain the arrangement in Part XIII and complete the following table:       Ives       Amount       Ives       Ives <th>Par</th> <th></th> <th></th> <th>ete if the organizat</th> <th>ion answered ""</th> <th>Yes" on F</th> <th>orm 990</th> <th>, Part IV, I</th> <th>ine 9, or</th> <th></th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Par    |                                                                         |                        | ete if the organizat   | ion answered ""  | Yes" on F   | orm 990           | , Part IV, I | ine 9, or  |           |
| on Form 990, Part X2       Yes       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c Beginning balance       1d         d Additions during the year       1d         e Distributions during the year       1d         2 Did the organization include an amount on Form 990, Part X, line 21, for escrow 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       Im       Im         Part V       Endowment Funds. Complete if the organization answered "Yes' on Form 990, Part X, line 10.       Immediate the part XIII. Check here if the explanation has been provided on Part XIII.       Immediate the part XIII. Check here if the explanation has been provided on Part XIII.       Immediate the part XIII.         Part V       Endowment Funds. Complete if the organization answered "Yes' on Form 990, Part XI. line 10.       Immediate the part XIII.       Immediate the part XI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        | reported an amount on Form 990, Pa                                      | t X, line 21.          |                        |                  |             |                   |              |            |           |
| b       If "Yes," explain the arrangement in Part XIII and complete the following table:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1a     |                                                                         |                        |                        |                  |             |                   |              | -          |           |
| c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         f       Ending balance       If         Z       Did the organization include an amount on Form '990, Part X, line 21, for escrow 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       Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form '990, Part X, line 10.         f       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Contributions       (b) Current year       (c) Two years back       (d) Three years back       (e) Four years back         a       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back         a       Contributions       (a) Current year       (b) Prior year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                         |                        |                        |                  |             |                   | L            | Yes        | No No     |
| c       Beginning balance       1c       1d         d       Additions during the year       1d       1e         Distributions during the year       1f       1e       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       No       No         bit "Ves" explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII       No       No         bit "Ves" explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII       No       No         bit "Ves" explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII       No       No         fa       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       No thinstative expenditures for facilities       (a)       (a)       (d)       (d)         and programs       (f) Administrative expenditures for facilities       (f)       (f)       (f)       (f)         f       Administrative expenditures for facilities       (f)       (f)       (f) <t< th=""><th>b</th><th>If "Yes," explain the arrangement in Part XIII</th><th>and complete the fo</th><th>llowing table:</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | b      | If "Yes," explain the arrangement in Part XIII                          | and complete the fo    | llowing table:         |                  |             |                   |              |            |           |
| d Additions during the year       1d         e Distributions during the year       1d         1 Ending balance       1t         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arangement in Part XIII. Check here if the explanation has been provided on Part XIII       Pert 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         1a Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Contributions       (b) Current year       (c) Two years back       (d) Three years back       (e) Four years back         1a deginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         2 Other expenditures for facilities       (f) Cost or scholarships       (f) Administrative expenses       (f) Administrative expenses       (f) Administrative expenses       (f) Porvide back       (f) Por year balan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                                         |                        |                        |                  |             |                   |              | Amount     |           |
| e       Distributions during the year       1         f       Ending balance       1         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow 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       Image: 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         c       Net investment earnings, gains, and losses       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         d       Garants or scholarships       (b) Cher expenditures for facilities       (c) Two years back       (d) Three years back       (e) Four years         g <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>1c</th><th></th><th></th><th></th></td<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                                                                         |                        |                        |                  |             | 1c                |              |            |           |
| f       Ending balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                                         |                        |                        |                  |             | 1d                |              |            |           |
| 2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow 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.       Image: 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         a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a       Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a       Grants or scholarships       (a) Cant or theryexpanity andity and yearshachenee       (e)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | е      |                                                                         |                        |                        |                  |             | 1e                |              |            |           |
| 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       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (d) Two years back       (e) Four years back         c       Other expenditures for facilities       (a) Current year       (b) Prior year       (c) Two years back       (d) Two years back       (d) Prior year         c       Other expenditures for facilities       (a) Prior year       (e) Prior year       (e) Prior year       (f) Prior year       (f) Prior year       (f) Prior year       (f) Prior year<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | f      |                                                                         |                        |                        |                  |             |                   |              | 7          |           |
| 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         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back       (e) Four years back         6       Other expenditures for facilities       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (c) Two years back       (d) Three years back       (e) Four years back         7       Administrative expenditures for facilities       (c) Two years back       (d) Three years back       (e) Four years         7       Administrative expenditures for facilities       (c) Two years back       (d) Four year         8       Porvide the estimated percentage of the current year end balance (line 1g, column (a) held as:       (f) Four year       (f) Four year <td< th=""><th></th><th>•</th><th></th><th>•</th><th></th><th></th><th>/?</th><th>L</th><th>Yes</th><th></th></td<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        | •                                                                       |                        | •                      |                  |             | /?                | L            | Yes        |           |
| 1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         c       Not investment earnings, gains, and losses       (c) Two years back       (d) Three years back       (e) Four years back         c       Not investment earnings, gains, and losses       (c) Two years back       (c) Two years back       (c) Two years back         c       Other expenditures for facilities       (c) Two years back       (c) Two years back       (c) Two years back       (c) Two years back         c       Other expenditures for facilities       (c) Two years back       (c) Accumulated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| 1a       Beginning of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Fai    |                                                                         |                        |                        |                  |             |                   |              | () [       |           |
| b       Contributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |                                                                         | (a) Current year       | (b) Prior year         | (c) Two years    | s back (d   | <b>a)</b> Inree y | ears back    | (e) Four y | ears dack |
| c       Net investment earnings, gains, and losses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| d Grants or scholarships                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | D      |                                                                         |                        |                        |                  |             |                   |              |            |           |
| e       Other expenditures for facilities<br>and programs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | C<br>d |                                                                         |                        |                        |                  |             |                   |              |            |           |
| and programs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| f       Administrative expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | е      |                                                                         |                        |                        |                  |             |                   |              |            |           |
| g End of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| 2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         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         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         c       Leasehold improvements         4, 933.       2, 742.         2, 191.       284, 657.         256, 491.       28, 166.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| a Board designated or quasi-endowment ▶%         b Permanent endowment ▶%         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: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> 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) <li>(b) Cost or other depreciation</li> <li>(c) Accumulated depreciation</li> 1a Land                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | -      |                                                                         | ant year and belana    | l (line 1 a column     |                  |             |                   |              |            |           |
| 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2      |                                                                         |                        |                        | (a)) Helu 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: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Schedule R?</li> <li>(iii) Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Buildings</li> <li>(d) Equipment</li> <li>(d) Equip</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | a<br>h |                                                                         |                        |                        |                  |             |                   |              |            |           |
| 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: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(ii) Buildings</li> <li>(ii) Land</li> <li>(iii) Related improvements</li> <li>(iii) Cost or other</li> <li>(b) Cost or other</li> <li>(c) A</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| 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)       3a(i)         (ii) Related organizations       3a(ii)       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3c         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.       (d) Book value         1a Land       (a) Cost or other       (b) Cost or other       (c) Accumulated         b Buildings       4       4       933.       2,742.       2,191.         c Leasehold improvements       4,933.       2,742.       2,191.       284,657.       256,491.       28,166.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | U      | · · · · · · · · · · · · · · · · · · ·                                   | , -                    |                        |                  |             |                   |              |            |           |
| by:<br>(i) Unrelated organizations<br>(ii) Related organizations<br>b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?<br>4 Describe in Part XIII the intended uses of the organization's endowment funds.<br>Part VI Land, Buildings, and Equipment.<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.<br>Description of property<br>(a) Cost or other<br>basis (investment)<br>basis (other)<br>1a Land<br>b Buildings<br>c Leasehold improvements<br>c Leasehold improvements<br>d Equipment<br>(a) Cost or other<br>(b) Cost or other<br>(c) Accumulated<br>(d) Book value<br>(d) Book value<br>(d) Book value<br>(d) Book value<br>(e) Cost or other<br>(f) Cost | 39     |                                                                         | -                      | ation that are held    | and administer   | ad for the  | organiza          | ation        |            |           |
| (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 XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         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       933       2,742       2,191         d       Equipment       284,657       256,491       28,166       28,166                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ou     |                                                                         |                        |                        |                  |             | organize          |              |            | es No     |
| (ii) Related organizations         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3a(ii)         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         b       Buildings       4       933.       2,742.       2,191.         d       Equipment       284,657.       256,491.       28,166.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        | -                                                                       |                        |                        |                  |             |                   |              |            |           |
| 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       Buildings         c       Leasehold improvements         d       Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| 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 (investment)         b       Buildings         c       Leasehold improvements         d       Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | b      |                                                                         |                        |                        |                  |             |                   |              |            |           |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| Description of property(a) Cost or other<br>basis (investment)(b) Cost or other<br>basis (other)(c) Accumulated<br>depreciation(d) Book value1a Land                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Par    | t VI   Land, Buildings, and Equipm                                      | ent.                   |                        |                  |             |                   |              |            |           |
| basis (investment)         basis (other)         depreciation           1a Land                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Complete if the organization answere                                    | d "Yes" on Form 990    | ), Part IV, line 11a.  | See Form 990,    | Part X, lii | ne 10.            |              |            |           |
| b Buildings       4,933.       2,742.       2,191.         c Leasehold improvements       284,657.       256,491.       28,166.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Description of property                                                 | 1                      |                        |                  | . ,         |                   | ed           | (d) Book   | value     |
| b Buildings       4,933.       2,742.       2,191.         c Leasehold improvements       284,657.       256,491.       28,166.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1a     | Land                                                                    |                        |                        |                  |             |                   |              |            |           |
| c Leasehold improvements         4,933.         2,742.         2,191.           d Equipment         284,657.         256,491.         28,166.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
| d Equipment 284,657. 256,491. 28,166.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |                                                                         |                        |                        | 4,933.           |             | 2,74              | 42.          | 2          | ,191.     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |                                                                         |                        |                        |                  |             |                   |              |            |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Other                                                                   |                        |                        |                  |             |                   |              |            |           |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |                                                                         |                        | X. column (B). line    | 10c.)            |             |                   |              | 30         | ,357.     |

Schedule D (Form 990) 2019

| Schedule D (Form 990) 2019 AFRICAN DEVELOPMENT CENTE |
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## 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      |                                                                                                                   |                |
|           | Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. |                |
| <u>1.</u> | (a) Description of liability                                                                                      | (b) Book value |
| (1)       | Federal income taxes                                                                                              | 74 010         |
| (2)       | FUNDS HELD FOR LOANS                                                                                              | 74,212.        |
| (3)       | LOAN PARTICIPATIONS                                                                                               | 373,123.       |
| (4)       | DUE TO STATE OF MINNESOTA                                                                                         | 339,557.       |
| (5)       |                                                                                                                   |                |
| (6)       |                                                                                                                   |                |
| (7)       |                                                                                                                   |                |
| (8)       |                                                                                                                   |                |
| (9)       |                                                                                                                   |                |
| Total.    | (Column (b) must equal Form 990 Part X col (B) line 25)                                                           | 786,892.       |

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 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 ... X

| Sche | dule D (Form 990) 2019 AFRICAN DEVELOPMENT (                              | CENTER                         | 20-0553370 Page 4 |
|------|---------------------------------------------------------------------------|--------------------------------|-------------------|
| Par  | t XI Reconciliation of Revenue per Audited Financial                      | <b>Statements With Revenue</b> | e 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  | s                              |                   |
| 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                                           |                                |                   |
| d    | Other (Describe in Part XIII.)                                            |                                |                   |
| е    | Add lines 2a through 2d                                                   |                                | 2e                |
| 3    | Subtract line 2e from line 1                                              |                                |                   |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:      |                                |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b          | 4a                             |                   |
| b    | Other (Describe in Part XIII.)                                            | 4b                             |                   |
| с    | Add lines 4a and 4b                                                       |                                |                   |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | e <u>12.)</u>                  |                   |
| Pa   | t XII Reconciliation of Expenses per Audited Financia                     |                                | ses per Return.   |
|      | Complete if the organization answered "Yes" on Form 990, Part             | IV, line 12a.                  |                   |
| 1    | Total expenses and losses per audited financial statements                |                                | 1                 |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:         |                                |                   |
| а    | Donated services and use of facilities                                    | 2a                             |                   |
| b    | Prior year adjustments                                                    | 2b                             |                   |
| с    | Other losses                                                              |                                |                   |
| 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:        |                                |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b          |                                |                   |
| b    | Other (Describe in Part XIII.)                                            | 4b                             |                   |
| С    | Add lines <b>4a</b> and <b>4b</b>                                         |                                |                   |
| 5    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I  | line 18.)                      |                   |
| Pai  | t XIII Supplemental Information.                                          |                                |                   |

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

PART X, LINE 2:

| ADC         | IS   | CLAS  | SIFIE | D AS         | A     | <b>FAX-E</b> | XEM  | PT OR | GANI | ZATI | ON U | NDER  | MIN   | NESC | <b>DTA</b> | STA  | TUTE   |     |
|-------------|------|-------|-------|--------------|-------|--------------|------|-------|------|------|------|-------|-------|------|------------|------|--------|-----|
|             |      |       |       |              |       |              |      |       |      |      |      |       |       |      |            |      |        |     |
| <u>290.</u> | 05   | AND   | SECTI | <u> 2N 5</u> | 601(( | <u>C)(3)</u> | OF   | THE   | INTE | RNAL | REV  | ENUE  | COD   | E Al | ND I       | S EZ | XEMPT  |     |
|             |      |       |       |              |       |              |      |       |      |      |      |       |       |      |            |      |        |     |
| FROM        | 1 PF | LIVAT | E FOU | NDAT         | ION   | STAT         | ับร  | UNDER | SEC  | TION | 509  | (A)(1 | L) O  | F TH | HE I       | NTE  | RNAL   |     |
|             |      |       |       |              |       |              |      |       |      |      |      |       |       |      |            |      |        |     |
| REVE        | ENUE | COE   | E AND | IS           | SUB   | JECT         | то   | INCOM | Е ТА | XES  | ONLY | ON 1  | NET 1 | UNRE | ELAT       | ED ] | BUSINE | ESS |
|             |      |       |       |              |       |              |      |       |      |      |      |       |       |      |            |      |        |     |
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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.

|         | e O (Form 990 o |           | )19)       |         |          |       | Page 2                                    |
|---------|-----------------|-----------|------------|---------|----------|-------|-------------------------------------------|
| Name of | the organizatio | n<br>AFRI | CAN DEVELC | PMENT C | ENTER    |       | Employer identification number 20-0553370 |
| FORM    | 990, PA         | RT XII    | , LINE 2C  |         |          |       |                                           |
| THIS    | PROCESS         | HAS NO    | OT CHANGED | FROM T  | HE PRIOR | YEAR. |                                           |
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### (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.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 20 - 0553370

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.

| <b>(a)</b><br>Name, address, and EIN (if applicable)<br>of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | <b>(d)</b><br>Total income | <b>(e)</b><br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>entity |
|-------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------|----------------------------|----------------------------------|--------------------------------------------|
|                                                                               |                                |                                                            |                            |                                  |                                            |
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|                                                                               |                                |                                                            |                            |                                  |                                            |

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | <b>(d)</b><br>Exempt Code<br>section | <b>(e)</b><br>Public charity<br>status (if section | <b>(f)</b><br>Direct controlling<br>entity | cont | <b>g)</b><br>512(b)(13)<br>rolled<br>tity? |
|----------------------------------------------------------|--------------------------------|------------------------------------------------------------|--------------------------------------|----------------------------------------------------|--------------------------------------------|------|--------------------------------------------|
|                                                          |                                |                                                            |                                      | 501(c)(3))                                         |                                            | Yes  | No                                         |
|                                                          |                                |                                                            |                                      |                                                    |                                            |      |                                            |
|                                                          |                                |                                                            |                                      |                                                    |                                            |      |                                            |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

## Schedule R (Form 990) 2019 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)                               | (1                               | h) | (i)                                           |                      | i)                      | (k)                     |
|------------------------------------------------|------------------|-------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------|-----------------------|-----------------------------------|----------------------------------|----|-----------------------------------------------|----------------------|-------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of<br>end-of-year<br>assets | Disproportionate<br>allocations? |    | Code V-UBI<br>amount in box<br>20 of Schedule | Gene<br>mana<br>part | ral or<br>aging<br>ner? | Percentage<br>ownership |
|                                                |                  | country)                                  |                              | sections 512-514)                                                                          |                       | 455615                            | Yes                              | No | K-1 (Form 1065)                               | Yes                  | No                      |                         |
|                                                |                  |                                           |                              |                                                                                            |                       |                                   |                                  |    |                                               |                      |                         |                         |
|                                                |                  |                                           |                              |                                                                                            |                       |                                   |                                  |    |                                               |                      |                         |                         |
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|                                                |                  |                                           |                              |                                                                                            |                       |                                   |                                  |    |                                               |                      |                         |                         |

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)<br>Name, address, and EIN<br>of related organization                                                                           | <b>(b)</b><br>Primary activity                    | (c)<br>Legal domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity        | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | 512(<br>cont<br>ent | (i)<br>ction<br>(b)(13)<br>trolled<br>tity?<br><b>No</b> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|--------------------------------------------------------|----------------------------------------|-------------------------------------------------|--------------------------------|---------------------|----------------------------------------------------------|
| ADC FINANCIAL SERVICES, INC 26-0564229<br>1808 RIVERSIDE AVENUE, SUITE 206                                                         | _                                                 | 101                                                       | AFRICAN<br>DEVELOPMENT                     |                                                        |                                        |                                                 | 1000                           |                     |                                                          |
| MINNEAPOLIS, MN 55454<br>ADC COMMERCIAL REAL ESTATE, INC<br>26-4165628, 1808 RIVERSIDE AVENUE, SUITE<br>206, MINNEAPOLIS, MN 55454 | MORTGAGE ORIGINATION<br>COMMERCIAL REAL<br>ESTATE | MN                                                        | CENTER<br>AFRICAN<br>DEVELOPMENT<br>CENTER | C CORP<br>C CORP                                       | 0.                                     | 0.                                              |                                |                     | x                                                        |
| JAMBO! DELI & COFFEE LLC - 36-4857916<br>1808 RIVERSIDE AVENUE, SUITE 206<br>MINNEAPOLIS, MN 55454                                 | RESTAURANT                                        | MN                                                        | N/A                                        | C CORP                                                 | N/A                                    | N/A                                             | N/A                            |                     | x                                                        |
|                                                                                                                                    | _                                                 |                                                           |                                            |                                                        |                                        |                                                 |                                |                     |                                                          |
|                                                                                                                                    | _                                                 |                                                           |                                            |                                                        |                                        |                                                 |                                |                     |                                                          |

## Schedule R (Form 990) 2019 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.

| ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.                                                              |           | Yes | s N |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|-----|
| 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? |           |     |     |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity                                                   |           |     | Σ   |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)                                                                            |           | X   |     |
| c Gift, grant, or capital contribution from related organization(s)                                                                                 |           |     |     |
| d Loans or loan guarantees to or for related organization(s)                                                                                        | 1d        | X   |     |
| e Loans or loan guarantees by related organization(s)                                                                                               | <u>1e</u> |     | 2   |
| f Dividends from related organization(s)                                                                                                            |           |     |     |
| g Sale of assets to related organization(s)                                                                                                         |           |     |     |
| h Purchase of assets from related organization(s)                                                                                                   |           |     |     |
| i Exchange of assets with related organization(s)                                                                                                   |           |     |     |
| j Lease of facilities, equipment, or other assets to related organization(s)                                                                        |           |     |     |
| 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)                                                      |           | X   |     |
| m Performance of services or membership or fundraising solicitations by related organization(s)                                                     |           |     |     |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)                                                     | 1n        | X   |     |
| Sharing of paid employees with related organization(s)                                                                                              | -         | X   | _   |
| p Reimbursement paid to related organization(s) for expenses                                                                                        |           |     |     |
| a Reimbursement paid by related organization(s) for expenses                                                                                        |           | X   |     |
| Other transfer of cash or property to related organization(s)                                                                                       | 1r        |     |     |
| s Other transfer of cash or property from related organization(s)                                                                                   | 1s        | X   | T   |

| <b>(a)</b><br>Name of related organization | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount involved |
|--------------------------------------------|-----------------------------------------|-------------------------------|----------------------------------------------|
| (1) ADC COMMERCIAL REAL ESTATE, INC        | к                                       | 102,000.                      | ACTUAL AMOUNT PAID.                          |
| (2) JAMBO! DELI AND COFFEE LLC             | D                                       | 57,390.                       | CASH                                         |
| (3) ADC FINANCIAL SERVICES                 | S                                       | 58,571.                       | CASH                                         |
| <u>(4)</u>                                 |                                         |                               |                                              |
| (5)                                        |                                         |                               |                                              |
| <u>(6)</u>                                 |                                         |                               |                                              |

## Schedule R (Form 990) 2019 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)                                                                                       | (a)                         |               | (4)            | (a)                     |                                      | - <b>\</b> | (1)                                                              | (1)      | (1.)     |  |
|-------------------------------------|------------------|-------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------|---------------|----------------|-------------------------|--------------------------------------|------------|------------------------------------------------------------------|----------|----------|--|
| (a)                                 | (b)              | (c)                                 | (d)                                                                                        | (e)<br>Are a                | <b>i</b> ll   | (f)            | (g)                     |                                      | h)         | (i)                                                              | (j)      | (k)      |  |
| Name, address, and EIN<br>of entity | Primary activity | Legal domicile<br>(state or foreign | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | partners<br>501(c)<br>orgs. | s sec.<br>(3) | Share of total | Share of<br>end-of-year | Dispropor-<br>tionate<br>allocations |            | Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | managin  |          |  |
| of entity                           |                  | country)                            | excluded from tax under                                                                    | orgs.?                      |               | income         | assets                  |                                      | tions?     | of Schedule K-1                                                  | partner? |          |  |
|                                     |                  | country)                            | sections 512-514)                                                                          | Yes I                       | No            | Income         | 255615                  | Yes                                  | No         | (Form 1065)                                                      | Yes No   | ·        |  |
|                                     |                  |                                     |                                                                                            |                             |               |                |                         |                                      |            |                                                                  |          |          |  |
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Schedule R (Form 990) 2019