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Short Form

OMB No. 1545-1150

2017

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.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

| | | e 2017 calendar year, or tax year beginning | | and er | ıding | _ | | | | | |
|------------|---------------------|--|---------------------|--------------------|----------------------|---------|-------------|---------------------------|--|--|--|
| В | Check i applicat | f C Name of organization | D Emp | oloyer i | dentification number | | | | | | |
| | Addr | ess change | | | | | | | | | |
| | Nam | AFRICAN HOPE FUND, INC. | 26-4484055 | | | | | | | | |
| | | Number and street (or P.O. box, if mail is not delivered to street addre | | E Telephone number | | | | | | | |
| | term | Ireturn/ inated 1900 POINT WEST WAY | 9 | 916-487-8700 | | | | | | | |
| | Ame | anded return City or town, state or province, country, and ZIP or foreign postal coo | F Gro | up Exe | mption | | | | | | |
| | Applic | cation pending SACRAMENTO, CA 95815 | | | | Nur | nber 🕨 | • | | | |
| | | nting Method: Cash 🛛 🗶 Accrual Other (specify) 🕨 | | | | H Che | ck 🕨 | if the organization is | | | |
| | | ite: HTTP://AFRICANHOPEFUND.ORG | | | | not | require | ed to attach Schedule B | | | |
| | | xempt status (check only one) $_$ X 501(c)(3) $_$ 501(c) () \blacktriangleleft (inser | rt no.) 🗋 | 4947(a)(1 |) or 🛄 527 | (Foi | rm 990 | , 990-EZ, or 990-PF). | | | |
| | | of organization: 🛛 Corporation 🔲 Trust 📃 Association | |)ther | | | | | | | |
| | | nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200 | | | | | | | | | |
| | | n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | <u></u> | | | | ► <u>\$</u> | | | | |
| P | art I | | | | • | | | | | | |
| | | Check if the organization used Schedule O to respond to any question in this | | | | | | <u> </u> | | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | | | | | 1 | 68,651. | | | |
| | 2 | Program service revenue including government fees and contracts | | | | | 2 | | | | |
| | 3 | Membership dues and assessments | | | | | 3 | | | | |
| | 4 | Investment income | | | | | 4 | | | | |
| | 5a | Gross amount from sale of assets other than inventory | - | 5a | | | | | | | |
| | b | Less: cost or other basis and sales expenses | - | 5b | | | - | | | | |
| | C C | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from lin | ne 5a) _. | | | | 5c | | | | |
| | 6 | Gaming and fundraising events | | | | | | | | | |
| IUe | a | | 1 | o. | 43,0 | <u></u> | | | | | |
| Revenue | Ι. | \$15,000) | | 6a | | 00. | | | | | |
| Be | | Gross income from fundraising events (not including \$ | | of contributio | ns | | | | | | |
| | | from fundraising events reported on line 1) (attach Schedule G if the sum of sur | | 6b | 1 | 00. | | | | | |
| | | gross income and contributions exceeds \$15,000) | г | 60 60 | 6,9 | | | | | | |
| | | Less: direct expenses from gaming and fundraising events | | | | | 64 | 36,102. | | | |
| | | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b | | | | | 6d | 50,102. | | | |
| | 7a | <i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i> | | 7a 7b | | | | | | | |
| | | Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | L | | | | 70 | | | | |
| | 8 C | Other revenue (describe in Schedule O) | SEI | CHEI | | | 7c 8 | 3,360. | | | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | | | 9 | 108,113. | | | |
| | 10 | Grants and similar amounts paid (list in Schedule 0) | SEI | SCHEI | DULE O | | 9 10 | 114,287. | | | |
| | 11 | Benefits paid to or for members | | | ····· | | 11 | | | | |
| s | 12 | Salaries, other compensation, and employee benefits | | | | | 12 | | | | |
| ISe | 13 | Professional fees and other payments to independent contractors | | | | | 13 | 117. | | | |
| Expenses | 14 | Occupancy, rent, utilities, and maintenance | SEI | E SCHEI | DULE O | | 14 | 6,200. | | | |
| й | 15 | Printing, publications, postage, and shipping | | | | | 15 | 199. | | | |
| | 16 | Other expenses (describe in Schedule 0) | SEI | E SCHEI | DULE O | | 16 | 8,467. | | | |
| | 17 | Total expenses. Add lines 10 through 16 | | | | | 17 | 129,270. | | | |
| | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | | | | 18 | -21,157. | | | |
| Net Assets | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) | | | | | | | | | |
| Ass | | (must agree with end-of-year figure reported on prior year's return) | | | | | 19 | 34,502. | | | |
| let | 20 | | | | | | 20 | 0. | | | |
| 2 | 21 | | | | | | 21 | 13,345. | | | |
| | . Eo | r Panerwork Reduction Act Notice see the senarate instructions | | | | | | Form 990-F7 (2017) | | | |

Form **990-EZ** (2017)

| _ | m 990-EZ (2017) AFRICAN HOPE FUND, INC. | | | 26- | 44840 | 55 | Page 2 | | |
|--|--|---|--|---|--|---------------------------------------|--|--|--|
| Pa | art II Balance Sheets (see the instructions for Part II) | | | | | | | | |
| | Check if the organization used Schedule O to resp | | | | | | X | | |
| | | (| A) Beginning of year | | (B) E | nd of year | | | |
| 22 | Cash, savings, and investments | | 25,086 | • 22 | | 10,3 | 18. | | |
| 23 | l and and buildings | | | 23 | | | | | |
| 24 | | | 9,416 | • 24 | | 3,1 | 00. | | |
| 25 | Total assets | | 34,502 | | | 13,4 | | | |
| 26 | | | 0 | • 26 | | ,- | 73. | | |
| 27 | | | 34,502 | | | 13,3 | | | |
| | art III Statement of Program Service Accomplishmer | | | • [21 | E., | (penses | 100 | | |
| | | , | , | X | | for section | | | |
| | Check if the organization used Schedule O to resp at is the organization's primary exempt purpose?SEE SCHEDULE O | John to any question | I III IIIIS Fait III | | 501(c)(3) | and 501(c) | | | |
| VVII | at is the organization's primary exempt purpose? SEE SCHEDOLE O | | | | organizatio | ons; option | al for | | |
| | cribe the organization's program service accomplishments for each of its three largest program s ner, describe the services provided, the number of persons benefited, and other relevant inform | | es. In a clear and concise | | 001013.) | | | | |
| | | ation for each program true. | | | | | | | |
| 28 | SEE SCHEDULE O | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | . – | | |
| | (Grants \$ 57,957.) If this amount includes foreign g | rants, check here | > | X | 28a | 58,0 | 07. | | |
| 29 | SEE SCHEDULE O | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | (Grants \$ 46, 167.) If this amount includes foreign g | rants, check here | | X | 29a | 46,3 | 00. | | |
| 30 | SEE SCHEDULE O | , | - | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | (Grants \$ 8,690.) If this amount includes foreign g | rants, check here | | x | 30a | 8.5 | 70. | | |
| 21 | Other program services (describe in Schedule O) SEE SCHE | | | | 000 | | | | |
| 31 | 1 159 (Quanta $1 159$) if this around includes families | | ····· | v | 31a | 1 / | 59. | | |
| | (Grants \$ 1,459.) If this amount includes foreign grants, check here | | | | | | | | |
| | | | | | | | | | |
| 32 | Total program service expenses (add lines 28a through 31a) | mnlovees | | | | 114,3 | 36. | | |
| 32 Pa | art IV List of Officers, Directors, Trustees, and Key E | mployees (list each one e | even if not compensated - s | > | | | | | |
| 32 Pa | Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to response | mployees (list each one e pond to any question | even if not compensated - s | | instructions f | or Part IV) | | | |
| 32 Pa | art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp | mployees (list each one e bond to any question (b) Average hours | even if not compensated - s n in this Part IV (C) Reportable | (d) Hea | instructions f alth benefits, ibutions to | or Part IV) (e) Estim | nated | | |
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| | art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title AROL VAN BRUGGEN RESIDENT AT COLE SCRETARY ESLIE W. LEGGIO REASURER TEVE KUHN IRECTOR ARY HURSH IRECTOR ESHY LOTT IRECTOR EBBY LOTT IRECTOR | mployees (list each one e cond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | ven if not compensated - s in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | (d) Hea contri emplo plans, a | instructions f instructions f alth benefits, ibutions to oyee benefit and deferred pensation 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . | or Part IV) (e) Estim amount of | Imated in ated in other in ated in ated in ated in ated in ated 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | | |
| | art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title AROL VAN BRUGGEN RESIDENT AT COLE SCRETARY ESLIE W. LEGGIO REASURER TEVE KUHN IRECTOR NNE GAMBINO IRECTOR ARY HURSH IRECTOR EBBY LOTT IRECTOR | mployees (list each one e cond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | ven if not compensated - s in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | (d) Hea contri emplo plans, a | instructions f instructions f alth benefits, ibutions to oyee benefit and deferred pensation 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . | or Part IV) (e) Estim amount of | Imated other o 0 | | |
| | art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title AROL VAN BRUGGEN RESIDENT AT COLE SCRETARY ESLIE W. LEGGIO REASURER TEVE KUHN IRECTOR NNE GAMBINO IRECTOR ARY HURSH IRECTOR EBBY LOTT IRECTOR EBBY LOTT IRECTOR IRECTOR YSTAL COLEMAN | mployees (list each one e cond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | ven if not compensated - s in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | (d) Hea contri emplo plans, a | instructions f instructions f alth benefits, ibutions to yvee benefit and deferred pensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | or Part IV) (e) Estim amount of | Imated in ated in other in ated in ated in ated in ated in ated 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | | |
| | art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title AROL VAN BRUGGEN RESIDENT AT COLE SCRETARY ESLIE W. LEGGIO REASURER TEVE KUHN IRECTOR NNE GAMBINO IRECTOR ARY HURSH IRECTOR EBBY LOTT IRECTOR EBBY LOTT IRECTOR IRECTOR YSTAL COLEMAN | mployees (list each one e cond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | ven if not compensated - s in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | (d) Hea contri emplo plans, a | instructions f instructions f alth benefits, ibutions to yvee benefit and deferred pensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | or Part IV) (e) Estim amount of | Imated other o 0 | | |
| | art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title AROL VAN BRUGGEN RESIDENT AT COLE SCRETARY ESLIE W. LEGGIO REASURER TEVE KUHN IRECTOR NNE GAMBINO IRECTOR ARY HURSH IRECTOR EBBY LOTT IRECTOR EBBY LOTT IRECTOR IRECTOR YSTAL COLEMAN | mployees (list each one e cond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | ven if not compensated - s in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | (d) Hea contri emplo plans, a | instructions f instructions f alth benefits, ibutions to yvee benefit and deferred pensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | or Part IV) (e) Estim amount of | Imated other o 0 | | |
| | art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp (a) Name and title AROL VAN BRUGGEN RESIDENT AT COLE SCRETARY ESLIE W. LEGGIO REASURER TEVE KUHN IRECTOR NNE GAMBINO IRECTOR ARY HURSH IRECTOR EBBY LOTT IRECTOR EBBY LOTT IRECTOR IRECTOR YSTAL COLEMAN | mployees (list each one e cond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | ven if not compensated - s in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | (d) Hea contri emplo plans, a | instructions f instructions f alth benefits, ibutions to yvee benefit and deferred pensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | or Part IV) (e) Estim amount of | Imated other o 0 | | |

| Form | 1990-EZ (2017) AFRICAN HOPE FUND, INC. 26-4484 | | | Page 3 | | | | |
|------------|---|------------|-----|---------------|--|--|--|--|
| Pa | Irt V Other Information (Note the Schedule A and personal benefit contract statement requirements | in th | е | | | | | |
| | instructions for Part V.) Check if the organization used Sch. O to respond to any question in this | s Part | V | X | | | | |
| | | | Yes | No | | | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each | | | | | | | |
| | activity in Schedule O | | | | | | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended | 33 | | | | | | |
| | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | x | | | | |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | | | | | |
| 00 u | | | | | | | | |
| Ь | on lines 2, 6a, and 7a, among others)? | 35a 35b | N/ | X | | | | |
| | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax | 000 | | <u> </u> | | | | |
| U | | 35c | | x | | | | |
| 00 | requirements during the year? If "Yes," complete Schedule C, Part III | 300 | | | | | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | | | x | | | | |
| 07. | complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions | 36 | | | | | | |
| | | 071 | | v | | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | X | | | | |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | | | 37 | | | | |
| | in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | X | | | | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | | | | | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | | | | | |
| а | Initiation fees and capital contributions included on line 9 | | | | | | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b N/A | | | | | | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | | | | | |
| | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ 0. | | | | | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | | | | | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any | | | | | | | |
| | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X | | | | |
| C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on | | | | | | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed | | | | | | | |
| | by the organization D • O • | | | | | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | | | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | Х | | | | |
| 41 | List the states with which a copy of this return is filed \blacktriangleright CA | | | | | | | |
| | The organization's books are in care of ► CAROL VAN BRUGGEN Telephone no. ► 916-48 | 7-8 | 700 | | | | | |
| | Located at ► 2255 WATT AVE, STE. 300, SACRAMENTO, CA ZIP+4 ► 9 | | | | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | | | | | |
| _ | over a financial account in a foreign country (such as a bank account, securities account, or other financial | 1 | Yes | No | | | | |
| | account)? | 42b | | X | | | | |
| | If "Yes," enter the name of the foreign country: | | | | | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | |
| ^ | At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | | x | | | | |
| U | If "Yes," enter the name of the foreign country: | 720 | | _ <u>*</u> * | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | | | | | |
| 43 | | N/A | | | | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year 43 | N/A | | | | | | |
| | | 1 | Vee | | | | | |
| <i>, .</i> | | | Tes | No | | | | |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | 37 | | | | |
| | Form 990-EZ | 44a | | X | | | | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | | | | | |
| | of Form 990-EZ | 44b | | X | | | | |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X | | | | |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | | | | | |
| | in Schedule O | 44d | | | | | | |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X | | | | |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | | | | | | | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | | | | | |

AFRICAN HOPE FUND, INC.

Form 990-EZ (2017)

26-4484055

| Form 990-E2 | Z (2017) | AFR | ICAN | HOPE | FUND, | INC | • | | | | | 26-4 | 4840 | 55 | F | Page 4 |
|---|--|---|--|---|--|---|---------------------------------------|---|---|------------|---|--------------------------------|---|------------------------|---------------------------|---------------|
| | - | | - | | | | | | or in oppositio | | | | | 46 | Yes | No X |
| Part VI | All section | on 501(ion 501(c | c)(3) or)(3) orgar | ganizati nizations m | i ons only iust answe | / r questior | ns 47-49 | b and 52, a | and comple his Part VI | te the ta | bles for line | es 50 ar | nd 51. | | Yes | |
| 48 Is the of 49 a Did the b If "Yes, 50 Complete | organization e organizatio ," was the re lete this tabl | n a school on make al elated orga le for the o | as describ ny transfer nization a rganization | ed in sectio is to an exer section 527 n's five high | n 170(b)(1)(npt non-cha ' organizatio | A)(ii)? If "Y ritable rela n? sated empl | Yes," com ated organ loyees (ot | plete Sched nization? ther than off | uring the tax y ule E icers, director | | | | ······ | 47 48 49a 49b | | X X X |
| | | | | f each empl | | | | (b) Avera per week o posi | devoted to | compén | Reportable sation (Forms 1099-MISC) | contrib employ plans, ar | th benefits, outions to ee benefit nd deferred ensation | amo | Estim unt of npensa | other |
| | | | | | | | | | | | | | | | | |
| 51 Compl | | le for the o | rganizatio | n's five high | 000 est compens NONE | | | | ► who each rece | eived mor | e than \$100 | ,000 of c | ompensat | ion fro | om the | ; |
| (8 | a) Name and | d business | address o | f each inder | pendent con | ractor | | | (b |) Type of | service | | (c) C | ompei | nsatior | <u> </u> |
| | | | | | | | | | | | | | | | | |
| 52 Did the comple Under penal | e organizatio eted Schedu ties of perju | on comple ule A ıry, I decla | te Schedul re that I ha | e A? Note: | All section 5 | 01(c)(3) or , including | rganizatio J accompa | ons must atta anying scheo | ach a dules and stat | tements, a | and to the be | | - | Ye: Je and | | No |
| Sign Here | Signatur | re of officer | AN B | · 、 | N, CEC |) | | | | | | Date | | | | |
| Paid Prepare Use Only | r LINI ^{Firm's} | | GEE GILB | RY ERT AS | | | . GEI | • | Date 05/10 | 0/18 | Checkself- emplo | oyed N►68 | PTIN P003 3-003 5-646 | 799 | 90 | |
| May the IRS | | | SAC | RAMEN | FO, CA | 9583 | 33 | | | | | | | Ye | | No |

|--|

SCHEDULE A

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-FZ

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

| | 2017 | | | | | | | | |
|--------------------------------|------------------------------|--|--|--|--|--|--|--|--|
| | Open to Public Inspection | | | | | | | | |
| Employer identification number | | | | | | | | | |

OMB No. 1545-0047

Name of the organization

| | | AFRI | CAN HOPE F | UND, INC. | | | | 2 | 6-4484055 | | | | |
|-------------------------|-------|---|---|---|---------------------------------|---------------------------|--|--|---|--|--|--|--|
| Pa | irt I | Reason for Public | Charity Status (| S. | | | | | | | | | |
| The 1 2 3 4 | orga | anization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, | | | | | | | | | | | |
| 5 | | city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | | |
| 6 7 8 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| 9 | | An agricultural research or or university or a non-land- university: | ganization described | l in section 170(b)(1)(A)(| ix) operate | - | | - | - | | | | |
| 10 | X | An organization that norma activities related to its exer income and unrelated busi See section 509(a)(2). (Co | mpt functions - subje iness taxable income | ect to certain exceptions, | and (2) no | more tha | n 33 1/3% of | its suppor | t from gross investment | | | | |
| 11 12 | | An organization organized An organization organized more publicly supported or | and operated exclus and operated exclus rganizations describe | sively for the benefit of, to ed in section 509(a)(1) o | perform t r section t | the functio 509(a)(2). | ons of, or to ca See section 5 | i09(a)(3). (| | | | | |
| а | | lines 12a through 12d that Type I. A supporting org- the supported organizati organization. You must o | anization operated, s on(s) the power to re | supervised, or controlled egularly appoint or elect a | by its sup | ported ore | ganization(s), t | ypically by | | | | | |
| b | | Type II. A supporting org control or management or organization(s). You must | of the supporting org | anization vested in the s | | | - | | - | | | | |
| С | : L | Type III functionally inter- its supported organization | | | | | | ly integrat | ed with, | | | | |
| d | | Type III non-functionall that is not functionally in requirement (see instruct | tegrated. The organiz | zation generally must sat | tisfy a dist | ribution re | quirement and | J. J | | | | | |
| e | | Check this box if the org functionally integrated, o | | | | | а Туре I, Туре | II, Type III | | | | | |
| f | Ent | ter the number of supported | organizations | | | | | | | | | | |
| g | Pro | ovide the following informatio | | <u> </u> | (iv) Is the orga | nization listed | | | | | | | |
| | | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi Yes | ng document? | (v) Amount of support (see in | , | (vi) Amount of other support (see instructions) | | | | |
| | | | | above (see instructions)) | 100 | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Fot | 1 | | | | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2017 AFRICAN HOPE FUND, INC. Part II Support Schedule for Organizations Described in Section

26-4484055 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.)

| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|------------------|---|-----------------------------|----------------------|---------------------------|----------------------------|----------------------|-----------|
| 1 (| Gifts, grants, contributions, and | | | | | | |
| r | membership fees received. (Do not | | | | | | |
| i | nclude any "unusual grants.") | | | | | | |
| | Tax revenues levied for the organ- | | | | | | |
| i | zation's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| | Total. Add lines 1 through 3 | | | | | | |
| | 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, | | | | | | |
| | a aluman (f) | | | | | | |
| | | | | | | | |
| | Public support. Subtract line 5 from line 4. tion B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2014 | (a) 2015 | (4) 2016 | (a) 2017 | |
| | | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 4 | | | | | | |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 1 | Net income from unrelated business | | | | | | |
| 6 | activities, whether or not the | | | | | | |
| k | ousiness is regularly carried on | | | | | | |
| 10 (| Other income. Do not include gain | | | | | | |
| C | or loss from the sale of capital | | | | | | |
| á | assets (Explain in Part VI.) | | | | | | |
| 11 1 | Total support. Add lines 7 through 10 | | | | | | |
| 12 (| Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 F | First five years. If the Form 990 is for | the organization's | s first, second, thi | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | |
| | organization, check this box and stop | here | ····· | | | | |
| | tion C. Computation of Publ | | | | | r - r | |
| | Public support percentage for 2017 (I | | | | | 14 | % |
| | Public support percentage from 2016 | | | | | 15 | % |
| | 33 1/3% support test - 2017. If the c | - | | | | | ox and |
| | stop here. The organization qualifies | | | | | | ▶∟ |
| | 33 1/3% support test - 2016. If the c | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a ⁻ | 10% -facts-and-circumstances tes | t - 2017. If the org | anization did not o | check a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| á | and if the organization meets the "fac | ts-and-circumstan | ces" test, check t | his box and stop h | 1ere. Explain in Pa | rt VI how the orgar | nization |
| r | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | |
| b - | 10% -facts-and-circumstances test | t - 2016. If the org | anization did not o | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| r | more, and if the organization meets th | ne "facts-and-circu | mstances" test, c | heck this box and | stop here. Explair | n in Part VI how the |) |
| c | organization meets the "facts-and-circ | cumstances" test. | The organization | qualifies as a publi | icly supported orga | anization | |
| | Private foundation. If the organizatio | | | | | | s ► |

Schedule A (Form 990 or 990 EZ) 2017 AFRICAN HOPE FUND, INC.

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.)

| Sec | ction A. Public Support | elow, please comp | Deter art II. | | | | |
|-------------|--|-----------------------------|-----------------------|------------------------|----------------------|---------------------|-----------------------|
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Gifts, grants, contributions, and | (0) 2010 | (6) 2014 | (0) 2010 | (0) 2010 | (0) 2017 | |
| • | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 89,793. | 100,252. | 94,112. | 109,778. | 68 751 | 462,686. |
| - | | 09,195. | 100,252. | 94,112. | 109,170. | 00,751. | 402,000. |
| 2 | Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | 1,701. | 852. | 2,935. | 1,913. | 3,361. | 10,762. |
| _ | organization's tax-exempt purpose | 1,701. | 052. | 2,955. | 1,913. | 3,301. | 10,702. |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 91,494. | 101,104. | 97,047. | 111,691. | 72,112. | 473,448. |
| | Amounts included on lines 1, 2, and | | | | , | · - / · | |
| 10 | 3 received from disgualified persons | 51,000. | 25,010. | 22,361. | 26,200. | 18,679. | 143,250. |
| h | Amounts included on lines 2 and 3 received | 51,0000 | 23,010. | 22,3010 | 2072001 | 10,0,5. | 110/2000 |
| ~ | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | 25,000. | | | | 25,000. |
| | amount on line 13 for the year | 51,000. | 50,010. | 22,361. | 26,200. | 18,679. | 168,250. |
| | Add lines 7a and 7b | 51,000. | 50,010. | 22,301. | 20,200. | 10,0/9. | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 305,198. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total 473,448. |
| | Amounts from line 6 | 91,494. | 101,104. | 97,047. | 111,691. | 72,112. | 4/3,448. |
| 1 0a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| ~ | | | | | | | |
| | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 10 | regularly carried on Other income. Do not include gain | | | | | | |
| 12 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 01 404 | 101 104 | 07 047 | 111 001 | 70 110 | 472 440 |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 91,494. | 101,104. | - | 111,691. | 72,112. | 473,448. |
| 14 | First five years. If the Form 990 is for | r the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organiz | ation, |
| _ | | | | | | | |
| | ction C. Computation of Publ | | | | | | <u> </u> |
| 15 | Public support percentage for 2017 (I | | | | | 15 | 64.46 % |
| 16 | Public support percentage from 2016 | | | | | 16 | 66.27 % |
| Sec | ction D. Computation of Inves | stment Incom | e Percentage | | | | |
| 17 | Investment income percentage for 20 |)17 (line 10c, colun | nn (f) divided by lin | ie 13, column (f)) | | 17 | .00 % |
| 18 | Investment income percentage from | 2016 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a | 33 1/3% support tests - 2017. If the | | | | | 3 1/3% , and line 1 | 7 is not |
| | more than 33 1/3%, check this box a | - | | | | | |
| b | 33 1/3% support tests - 2016. If the | | | | | | |
| - | line 18 is not more than 33 1/3%, che | - | | | | | |
| 20 | Private foundation. If the organizatio | | | | | | |
| 70000 | 23 10-06-17 | | | ., | | | or 990-EZ) 2017 |

Vos No

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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| | | | Yes | No |
|----|--|-----------|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| á | a 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 | | |
| ł | b A family member of a person described in (a) above? | 11b | | |
| | 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 | | |
| | ction 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 | | |
| Se | ction 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 | | |
| Se | ction D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Se | ction E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) | - | | |
| â | a The organization satisfied the Activities Test. Complete line 2 below. | | | |
| ł | b The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i> | | | |
| C | c L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | tructions | | |
| 2 | | | Yes | No |
| â | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| ł | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| - | activities but for the organization's involvement. | 2b | | |
| 3 | | | | |
| â | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 6 | | |
| | trustees of each of the supported organizations? <i>Provide details in</i> Part VI. | 3a | | |
| t | b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 01- | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | 1 | 1 |

Schedule A (Form 990 or 990 EZ) 2017 AFRICAN HOPE FUND, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 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.

| on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|--|---|--|--|
| Net short-term capital gain | 1 | | |
| Recoveries of prior-year distributions | 2 | | |
| Other gross income (see instructions) | 3 | | |
| Add lines 1 through 3 | 4 | | |
| Depreciation and depletion | 5 | | |
| 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 | | |
| Other expenses (see instructions) | 7 | | |
| Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| Average monthly value of securities | 1a | | |
| Average monthly cash balances | 1b | | |
| Fair market value of other non-exempt-use assets | 1c | | |
| Total (add lines 1a, 1b, and 1c) | 1d | | |
| Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI): | | | |
| Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| Subtract line 2 from line 1d | 3 | | |
| Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions) | 4 | | |
| Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| Multiply line 5 by .035 | 6 | | |
| Recoveries of prior-year distributions | 7 | | |
| Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| on C - Distributable Amount | | | Current Year |
| Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| Enter 85% of line 1 | 2 | | |
| Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| Enter greater of line 2 or line 3 | 4 | | |
| Income tax imposed in prior year | 5 | | |
| Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | |
| | Net short-term capital gain Recoveries of prior-year distributions Other gross income (see instructions) Add lines 1 through 3 Depreciation and depletion 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) Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) On B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Average monthly value of securities Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) Multipy line 5 by .035 Recoveries of prior-year distributions Minimum Asset Amount Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year | Net short-term capital gain 1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 4 Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 on B - Minimum Asset Amount 7 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 7 Average monthly value of securities 1a Average monthly cash balances 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d Discount claimed for blockage or other factors (explain in detail in Part VI): 3 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of non-exempt-use assets (subtract line 4 from line 3) | Net short-term capital gain 1 Recoveries of prioryear distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 4 Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 on B - Minimum Asset Amount (A) Prior Year Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a Average monthly value of securities 1a Average monthly value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d Discount claimed for blockage or other factors (explain in detail in Part VI); 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multipul line 5 by .035< |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

| Pa | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Org | anizations (continued) | • |
|------|---|-------------------------------|--|---|
| Sect | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizatior | IS | |
| 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 | he organization is responsive | e | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| с | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| | Applied to 2017 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| • | and 4c. Breakdown of line 7: | | | |
| 8 | | | | |
| | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| e | Excess from 2017 | | | (Four 000 or 000 F 7) 0047 |

| Schedule A | (Form 990 or 990-E | Z) 2017 AFR | ICAN | HOPE | FUND, | INC. | | 26-4484055 _{Pag} |
|------------|--|---|--|--|--|--|---|---|
| Part VI | Supplemental Part IV, Section A line 1: Part IV, Sec | l Information , lines 1, 2, 3b, 3 ction D, lines 2 a , 6, and 8; and F | 1. Provide 3c, 4b, 4c, nd 3: Parl | e the expl , 5a, 6, 9a t IV. Secti | anations rea a, 9b, 9c, 11 on E. lines | quired by Pa a, 11b, and 1c, 2a, 2b, 3 | 11c; Part IV, Section B 3a. and 3b: Part V. line 1 | e 17a or 17b; Part III, line 12; , lines 1 and 2; Part IV, Section C, I; Part V, Section B, line 1e; Part V, additional information. |
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Bevenue Service ** 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

2017

Employer identification number

| Internal Revenue Service |
|--------------------------|
| Name of the organization |

Organization type (check one):

AFRICAN HOPE FUND, INC.

26-4484055

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

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

General Rule

X 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

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

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

Caution: An organization that 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) (2017)

| Name | of | orga | nization |
|------|----|------|----------|
|------|----|------|----------|

26-4484055

AFRICAN HOPE FUND, INC.

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$7,304. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$5,375. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$8,291. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ <u>6,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$5,300. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

AFRICAN HOPE FUND, INC. Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

26-4484055

| lame of orgai | nization | | Employer identification number |
|--------------------------------|---|--|--|
| FRICAL | N HOPE FUND, INC. | | 26-4484055 |
| Part III | Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition | columns (a) through (e) and the follous, charitable, etc., contributions of \$1,000 of | ed in section 501(c)(7), (8), or (10) that total more than \$1,000 for lowing line entry. For organizations or less for the year. (Enter this info. once.) \$ |
| (a) No. from Part I – | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | Transferee's name, address, a | (e) Transfer of gi | jift Relationship of transferor to transferee |
| - | Transieree S name, audress, a | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | Transferee's name, address, a | (e) Transfer of gi and ZIP + 4 | ift Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | Transferee's name, address, a | (e) Transfer of gi | ift Relationship of transferor to transferee |
| - | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | (e) Transfer of gi | |
| - | Transferee's name, address, a | | Relationship of transferor to transferee |

| SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service | or if the | OMB No. 1545-0047 | | | | | | | |
|---|-----------------------------|---|-------------------|--------------------------------------|--------------|---|---|--|--|
| Name of the organization | ► Go to www.irs.gov/Form990 | | | | | Employer ide 26-4484 | entification number | | |
| Part I Fundraising Activities | | | | | | | | | |
| Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations g Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. | | | | | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have ci or con contribu | ustody trol of | (iv) Gross receipts from activity | tò (or fi | amount paid retained by) undraiser ed in col. (i) | (vi) Amount paid to (or retained by) organization | | |
| | | Yes | No | | | | | | |
| | | | | | | | | | |
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| | 1 | <u> </u> | L | | | | | | |
| Total ▶ 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. | | | | | | | | | |
| | | | | | | | | | |
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Part II

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-FZ lines 1 and 6b. List events with gross receipts greater than \$5,000

| | | or fundraising event contributions and gro | | | • · | |
|------------------------|------|--|------------------------|--|--------------------|--|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
| ø | | | (event type) | (event type) | (total number) | coi. (c)) |
| Jevenue | | | | | | |
| | 1 | Gross receipts | | | | |
| - | | | | | | |
| | 2 | Less: Contributions | | | | |
| | _ | | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | | | | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| es | 3 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| | | | | | | |
| | 7 | Food and beverages | | | | |
| | | • | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 10 | Direct expense summary. Add lines 4 through | n 9 in column (d) | | ► | |
| _ | | Net income summary. Subtract line 10 from li | ne 3, column (d) | | ► | |
| Pa | rt I | | answered "Yes" on Forn | n 990, Part IV, line 19, or | reported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | r | | | |
| er | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | | biligo/progressive biligo | | col. (a) through col. (c)) |
| Re | | - | | | 43,000. | 12 000 |
| | 1 | Gross revenue | | | 43,000. | 43,000. |
| | ~ | | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 2 | Noncoch prizoc | | | 100. | 100. |
| Exp | 3 | Noncash prizes | | | 100. | 1000 |
| ect | 4 | Rent/facility costs | | | | |
| Dir | - | | | | | |
| | 5 | Other direct expenses | | | 3,884. | 3,884. |
| | | • | Yes % | Yes % | X Yes 100.00 % | |
| | 6 | Volunteer labor | No | No | No | |

7 Direct expense summary. Add lines 2 through 5 in column (d)

a Is the organization licensed to conduct gaming activities in each of these states?

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

9 Enter the state(s) in which the organization conducts gaming activities:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? _____ Yes X No b If "Yes," explain: _____

b If "No," explain:

Schedule G (Form 990 or 990-EZ) 2017

3,984.

39,016.

X No

Yes

| Sch | nedule G (Form 990 or 990-EZ) 2017 AFRICAN HOPE FUND, INC. 26- | 4484 | 055 | Page 3 |
|-----|--|----------|-------|----------|
| | Does the organization conduct gaming activities with nonmembers? | | Yes | XNo |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | | Yes | X No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| | a The organization's facility | 13a | | % |
| | o An outside facility | | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | • | • | |
| | | | | |
| | Name | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | X No |
| ł | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | | |
| | of gaming revenue retained by the third party \triangleright \$ | | | |
| | c If "Yes," enter name and address of the third party: | | | |
| | | | | |
| | Name | | | |
| | Address 🕨 | | | |
| 16 | Gaming manager information: | | | |
| | Name | | | |
| | | | | |
| | Gaming manager compensation 🕨 \$ | | | |
| | Description of services provided 🕨 | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| a | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | _ |
| | retain the state gaming license? | 📖 | Yes | X No |
| k | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | | |
| _ | organization's own exempt activities during the tax year 🕨 💲 | | | |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, | lines 9, | 9b, 1 | 0b, 15b, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | |
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2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-EZ PAGE 1

990-EZ

| | JU-EZ FAGE I | | _ | | | _ | | 990-E. | | | | | | | |
|--------------|--------------------------|------------------|--------|------|---------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset No. | Description | Date Acquired | Method | Life | C o n v | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | * Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
| 3 | VEHICLE | 09/29/11 | SL | 5.00 | | 16 | 4,500. | | | | 4,500. | 4,500. | | ٥. | 4,500. |
| 4 | VEHICLE | 08/20/13 | ADS | 5.00 | НҮ | 17 | 31,000. | | | | 31,000. | 21,700. | | 6,200. | 27,900. |
| | * TOTAL 990-EZ PG 1 DEPR | | | | | | 35,500. | | | | 35,500. | 26,200. | | 6,200. | 32,400. |
| | | | | | | | | | | | | | | | |
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728111 04-01-17

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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 2017

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.

INC.

2017 Open to Public Inspection

AMOUNT:

2,598.

3,360.

762.

Employer identification number 26-4484055

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

AFRICAN HOPE FUND,

DESCRIPTION OF OTHER REVENUE:

RETURNS AND REBATES

MISC INCOME

TOTAL TO FORM 990-EZ, LINE 8

FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID:

ACTIVITY CLASSIFICATION: CONTRIBUTION

GRANTEE NAME: SOUTH LUANGWA CONSERVATION SCTY

GRANTEE ADDRESS: PO BOX 3 MFUWE, ZAMBIA

GRANTEE RELATIONSHIP: NONE

DATE OF GIFT: 12/31/17

AMOUNT GIVEN:

ACTIVITY CLASSIFICATION: CONTRIBUTION

GRANTEE NAME: CHIPEMBELE WILDLIFE EDUCATION TRUST

GRANTEE ADDRESS: PO BOX 67 MFUWE, ZAMBIA

GRANTEE RELATIONSHIP: NONE

DATE OF GIFT: 12/31/17

AMOUNT GIVEN:

2,927.

51,363.

ACTIVITY CLASSIFICATION: CONTRIBUTION

GRANTEE NAME: UYOBA SCHOOL

GRANTEE ADDRESS: PO BOX 3 MFUWE, ZAMBIA

GRANTEE RELATIONSHIP: NONE

| ACTIVITY CLASSIFICATION: CONTRIBUTION |
|--|
| GRANTEE NAME: PROJECT LUANGWA/MFUWE |
| GRANTEE ADDRESS: C/O MFUWE LODGE, PO BOX 91 MFUWE, ZAMBIA |
| GRANTEE RELATIONSHIP: NONE |
| DATE OF GIFT: 12/31/17 |
| AMOUNT GIVEN: 32,333 |
| |
| ACTIVITY CLASSIFICATION: CONTRIBUTION |
| GRANTEE NAME: ZAMBIA CARNIVORE PROGRAM |
| GRANTEE ADDRESS: P.O. BOX 80 MFUWE EASTERN PROVINCE, ZAMBIA |
| GRANTEE RELATIONSHIP: NONE |
| DATE OF GIFT: 12/31/17 |
| AMOUNT GIVEN: 6,594 |
| TOTAL INCLUDED ON FORM 990-EZ, LINE 10 114,287 |
| |
| FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES, AND MAINTENANCE: |
| DESCRIPTION OF EXPENSES: AMOUNT: |
| DEPRECIATION 6,200 |
| |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: |
| DESCRIPTION OF OTHER EXPENSES: AMOUNT: |
| BANK CHARGES 1,438 |
| INSURANCE 1,111 |
| TRAVEL AND MEETINGS 860 |
| SUPPLIES/BOOKS/REFERENCE 450 |
| 732212 09-07-17 Schedule O (Form 990 or 990-EZ) (201 |
| |

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization

AFRICAN HOPE FUND, INC.

DATE OF GIFT: 12/31/17

AMOUNT GIVEN:

ACTIVITY CLASSIFICATION. CONTRIBUTION



Employer identification number 26-4484055

21,070.

| Schedule O (Form 990 or 990-EZ) (2017) | Page 2 |
|---|---|
| Name of the organization AFRICAN HOPE FUND, INC. | Employer identification number $26-4484055$ |
| OPERATIONS - OTHER | 1,205. |
| MARKETING/ADVERTISING | 1,596. |
| INFORMATION TECHNOLOGY | 907. |
| EQUIPMENT | 900. |
| TOTAL TO FORM 990-EZ, LINE 16 | 8,467. |

| FORM 990-EZ, PART II, LINE 24, OTHER ASSETS | FORM | 990-EZ, | PART II, | LINE 24, | OTHER | ASSETS: |
|---|------|---------|----------|----------|-------|---------|
|---|------|---------|----------|----------|-------|---------|

| DESCRIPTION | BEG. OF YEAR | END OF YEAR |
|-------------------------------|--------------|-------------|
| PREPAID EXPENSES | 116. | 0. |
| OTHER DEPRECIABLE ASSETS | 9,300. | 3,100. |
| TOTAL TO FORM 990-EZ, LINE 24 | 9,416. | 3,100. |

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

| DESCRIPTION | BEG. OF YEAR | END OF YEAR |
|--------------|--------------|-------------|
| CREDIT CARDS | 0. | 73. |

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROVIDE FUNDS TO

ORGANIZATIONS IN AFRICA THAT EITHER PROTECT THE WILDLIFE AND

ENVIRONMENT (THUS ASSURING WORK FOR PEOPLE NEAR GAME RESERVES, AND

PROVIDE CLEAN WATER OR ENERGY TO REMOTE VILLAGES) OR SUPPORT SCHOOLS

AND STUDENTS BY PROVIDING EDUCATION TOOLS AND BUILDING FACILITIES WHICH

SUPPORT AND PROMOTE CONSERVATION PROJECTS IN THEIR COMMUNITY.

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

WILDLIFE CONSERVATION: AFRICAN HOPE FUND SUPPORTS

CONSERVATION, INCLUDING:

A. OUR MAIN SERVICE PROGRAM, CONSERVATION SOUTH LUANGWA,

FORMERLY KNOWN AS CONSERVATION SOUTH LUANGWA SOCIETY (CSLS) WHICH IS
732212 09-07-17 Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

AFRICAN HOPE FUND, INC.

Employer identification number 26-4484055

Page 2

COMMITTED TO CONSERVATION OF LOCAL WILDLIFE AND NATURAL RESOURCES,

PARTICULARLY THE DETECTION DOG PROGRAM.

B. WILD AID CONSERVATION FOR PUBLIC AWARENESS AND ANTI-POACHING

EFFORTS.

C. ZAMBIA CARNIVORE PROGRAM: SUPPORT EFFORTS TO SAVE LIONS, WILD DOGS,

AND OTHER ENDANGERED SPECIES OF ANIMALS IN ZAMBIA.

D. CHEETAH CONSERVATION FUND: SUPPORTS PROTECTION OF CHEETAHS IN

SOUTHERN AFRICA.

E. CONSERVATION LAKE TANGANYIKA IN TANZANIA.

F. TUSK TRUST.

G. CONSERVATION LOWER ZAMEZI.

FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS:

EDUCATION: SPONSORSHIPS OF TUITION FOR SECONDARY SCHOOL

(8TH-12TH GRADES) ATTENDANCE THROUGH:

A. CHIPEMBELE WILDLIFE EDUCATION CENTER; SPONSORSHIPS FOR

CONTINUING EDUCATION:

B. CHARITY BEGINS AT HOME: SPONSORSHIPS FOR CONTINUING EDUCATION:

C. MFUWE SPONSORSHIP FOR CONTINUING SECONDARY EDUCATION. AFTER A

NUMBER OF YEARS SPONSORING CHILDREN IN SECONDARY SCHOOLS, WE ARE

PLEASED TO BE SPONSORING SOME OF THOSE SUCCESSFUL STUDENTS WHO HAVE

GONE ON TO COLLEGES OR ADVANCED TRAINING IN TECHNICAL OR SPECIALTY

SCHOOLS. ALL STUDENTS MUST HAVE PARTICIPATED IN THE CONSERVATION

PROGRAMS. SUPPORT FOR ADVANCED TRAINING PROGRAMS INCLUDE:

COPPERBELT UNIVERSITY

FILM SCHOOL

KWAME UNIVERSITY

NURSING COLLEGE

| Schedule O (Form 990 or 990-EZ) (2017) | | Page 2 |
|--|---------------|--------------------------------|
| Name of the organization | | Employer identification number |
| AFRICAN HO | PE FUND, INC. | 26-4484055 |
| | | |
| SOUTH AFRICA WILDLIFE CO | LLEGE | |

TEACHERS COLLEGE

TOURISM SCHOOL

UNZA, UNIVERSITY OF ZAMBIA

E. LIBRARY READING PROGRAM

F. TEACHERS & READING ASSISTANTS

G. CHRIS FENNER FUND - SCHOLARSHIP PROGRAM

H. CLASSROOM SUPPLIES & BOOKS

FORM 990-EZ, PART III, LINE 30, PROGRAM SERVICE ACCOMPLISHMENTS:

BUILDINGS: SUPPORT FOR BUILDING AND STRUCTURAL

IMPROVEMENTS.

A. UYOBA SCHOOL: WE BUILT ADDITIONAL CLASSROOMS AND MADE

STRUCTURAL IMPROVEMENTS, BUILT THE LIBRARY, PAINTED THE SCHOOL,

PROVIDED BOOKS AND EQUIPMENT FOR THE LIBRARY, PAID FOR THE CREATION OF

THE SOCCER FIELD FOR THE STUDENTS, PROVIDED HOUSING FOR VISITING

VOLUNTEERS WHO CAME TO WORK WITH THE CHILDEN WITH THE READING PROGRAMS

IN THE LIBRARY.

B. CHIUTIKA SCHOOL: STRUCTURAL IMPROVEMENTS WERE MADE

FORM 990-EZ, PART III LINE 31, OTHER PROGRAM SERVICE ACCOMPLISHMENTS:

VARIOUS PROGRAMS: 1) VOLUNTEERS: WE HELP PROVIDE HOUSING AND TRAVEL

EXPENSES FOR VISITING VOLUNTEERS WHO COME TO WORK WITH THE CHILDREN IN

THE READING PROGRAM IN THE LIBRARY AND TEACHING ENGLISH TO STUDENTS.

SOME VOLUNTEERS ALSO ASSIST ORGANIZATIONS IMPROVE THEIR BOOKKEEPING

SYSTEMS (QUICKBOOKS) AND SKILLS. THE ORGANIZATION PROVIDED ASSISTANT TO

SUPPORT VOLUNTEERS PROVIDING THEIR TALENTS TO THE COMMUNITIES.

2) ROTARY CLUB: THE INTERNATIONAL ROTARY CLUB OF MFUWE WAS ESTABLISHED 732212 09-07-17 Schedule O (Form 990 or 990-EZ) (2017)

| Schedule O (Form 990 or 990-EZ) (2017) | Page 2 |
|---|---|
| Name of the organization AFRICAN HOPE FUND, INC. | Employer identification number 26-4484055 |
| IN 2012 BY THE ORGANIZATION. THIS CLUB OPERATES TO SUPPO | RT THE UYOBA |
| SCHOOL AND PROJECT LUANGWA. | |
| GRANTS \$ 1,459. EXPENSES \$ 1,459. | |
| | |
| FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF | IT CONTRACTS: |
| THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU | NDS, DIRECTLY, |
| OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT | RACT. |
| THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI | UMS, DIRECTLY, |
| OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT. | |
| | |

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