ELLINGSON & ELLINGSON, LTD. 5101 VERNON AVE. S., #501 EDINA, MN 55436

THE FOUNDATION FOR CANCER CARE IN TANZANIA 5101 VERNON AVE S SUITE 501 EDINA, MN 55436

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THE FOUNDATION FOR CANCER CARE IN TANZANIA 5101 VERNON AVE S SUITE 501 EDINA, MN 55436

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

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2015 Tax Return(s)

Prepared for THE FOUNDATION FOR CANCER CARE

IN TANZANIA

CLIENT CODE: 824.2

Account Number 786316

Release Number 2015.05000

Prepared by ELLINGSON & ELLINGSON, LTD.

5101 VERNON AVE. S., #501

EDINA, MN

55436

(952)929-0315

Processing Date: 11/16/2016

Time: 08:27:00

Special Instructions

Messages

500071 04-01-15

Return Information

INFORMATIONAL

- Form 8868 Extension Information. The extended due date has been printed at the top of Form 990. This may be suppressed by making an entry on the Return Options worksheet, Miscellaneous Print Options section, Supress "Extended to" messages at top of form field. (35202)
- Schedule A. Page 2, Part II. The entries to identify excess contributions on the Schedule A worksheet, Support Schedule section, Identification of Excess Contributors fields, contained 5 individual(s) whose contributions were not in excess of the amount calculated for line 5 and consequently has/have been excluded from the amount on line 5. (30002)
- Form 990. Schedule D, Page 3, Part IX. The amount of Other Assets on Form 990, Page 11, Part X, line 15 does not equal or exceed 5 percent of the total assets on Form 990, Page 11, Part X, line 16, column b. Consequently in accordance with IRS instructions Schedule D, Part IX has been left blank. (36035)
- Form 8868 Extension Information. Form 990 is allowed a maximum of two 3-month extensions. The first extension for Form 990 is automatic and must requested by filing Form 8868, Part I on or before May 16, 2016. If an additional 3-month extension is needed it must be requested by filing Form 8868, Part II on or before August 15, 2016. (34477)
- Minnesota. The Minnesota Annual Report, Section C, line 4 contains an entry to indicate that the list of the organization's board of directors is included in the federal return. If the statement is desired, please enter an "X" on Minnesota Annual Report worksheet, AR Section C General Information section. (36062)

824.2	Input Override Report	11/16/16
Worksheet: Form 990 Return of O Section: Prior Year Revenue	rganization Exempt from Income	Tax
		325,259

2015 Return Summary								
THE FOUNDATION FOR CANCER CARE IN TANZANIA	46-4211280							
FORM 990:								
TOTAL REVENUE TOTAL EXPENSES EXCESS <deficit> BEGINNING NET ASSETS CHANGES IN NET ASSETS ENDING NET ASSETS</deficit>	240,441. 215,289. 25,152. 213,544. 0. 238,696.							
BALANCE SHEET ANALYSIS								
ENDING TOTAL ASSETS ENDING TOTAL LIABILITIES ENDING TOTAL NET ASSETS OR FUND BALANCES	238,696. 0. 238,696.							
ENDING TOTAL ASSETS MINUS LIABILITIES AND NET ASSETS ENDING NET ASSETS DIFFERENCE BETWEEN PAGE 1 AND PAGE 11	0.							
MINNESOTA ANNUAL REPORT:								
TOTAL REVENUE TOTAL ASSETS TOTAL LIABILITIES BALANCE/NET WORTH	0. 238,696. 0. 238,696.							

2015 Return Summary

THE FOUNDATION FOR CANCER CARE IN TANZANIA

46-4211280

	FEDERAL	990 EXTN
FORM NAME	990	1ST 8868
E-FILE REQUESTED	NO	NO
DUE DATE	05/16/16	05/16/16
EXTENDED DUE DATE	08/15/16	08/15/16
DIRECT DEPOSIT	N/A	N/A
ELECTRONIC WITHDRAWAL	N/A	N/A
DATE CALCULATED	11/16/16	11/16/16
TIME CALCULATED	08:26:50	08:26:50
RELEASE VERSION	2015.05000	2015.05000

** NOT AVAILABLE FOR E-FILE

2015 Return Summary

THE FOUNDATION FOR CANCER CARE IN TANZANIA

46-4211280

MINNESOTA

FORM NAME ANNUAL REPORT

E-FILE REQUESTED NO **

DUE DATE 07/15/16

EXTENDED DUE DATE

DIRECT DEPOSIT N/A

ELECTRONIC WITHDRAWAL N/A

DATE CALCULATED 11/16/16

TIME CALCULATED 08:26:50

RELEASE VERSION 2015.05000

** NOT AVAILABLE FOR E-FILE

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2015

Prepared for	The Foundation For Cancer Care in Tanzania 5101 Vernon Ave S Suite 501 Edina, MN 55436
Prepared by	Ellingson & Ellingson, Ltd. 5101 Vernon Ave. S., #501 Edina, MN 55436
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	As soon as possible.
Special Instructions	The return should be signed and dated.

EXTENDED TO AUGUST 15, 2016

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

Open to Public

Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning

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

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

and ending

Inspection

OMB No. 1545-0047

B	Check if applicable:	C Name of organization THE FOUNDATION FOR CANCER CARE		D Employer identific	cation number
	Address	IN TANZANIA			
	Name change	Doing business as		46-4	211280
	Initial return	-	m/suite	E Telephone number	
	Final return/	5101 VERNON AVE S SUITE 501			790-4549
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	1	G Gross receipts \$	276,782.
	Amende return	EDINA, MN 33430		H(a) Is this a group re	
	Applica- tion pending	F Name and address of principal officer: O CITA RELEATING		for subordinates	? Yes X No
		IIII SIBLEY MEMORIAL HWY #IE, ST PAUL, MI		H(b) Are all subordinates in	
		npt status: X 501(c)(3) 501(c) ()	527	•	list. (see instructions)
_		: ► WWW.TANZANIACANCERCARE.ORG		H(c) Group exemption	
		•	L Year o	of formation: 2013 N	State of legal domicile: MN
Pa		Summary	י ע כונענו	TON FOR CA	MCED CADE
Se	1 B	riefly describe the organization's mission or most significant activities: THE FOUNT TANZANIA ENHANCES CANCER CARE TO TIMPROVI	ONDA	F TIVES OF	TUE CARE
Governance	I -				
Ver		heck this box if the organization discontinued its operations or disposed umber of voting members of the governing body (Part VI, line 1a)		1 1	20
ဗ္ဗ		umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b)			20
ە ە		otal number of individuals employed in calendar year 2015 (Part V, line 1a)			0
iţie		otal number of volunteers (estimate if necessary)			0
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		et unrelated business taxable income from Form 990-T, line 34			0.
		,		Prior Year	Current Year
Φ	8 C	ontributions and grants (Part VIII, line 1h)	🗀	325,259.	145,468.
'n		rogram service revenue (Part VIII, line 2g)		0.	3,750.
Revenue	10 Ir	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Œ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	91,223.
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		325,259.	240,441.
	13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	38,358.
Expenses	16a ₽	rofessional fundraising fees (Part IX, column (A), line 11e)		10,020.	10,800.
Ä	b T	otal fundraising expenses (Part IX, column (D), line 25) 21,398	<u>•</u>	101 605	166 121
_	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		101,695. 111,715.	166,131. 215,289.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		213,544.	25,152.
or ses	19 R	evenue less expenses. Subtract line 18 from line 12			
ance		etal eccete (Part V. line 16)	Def	ginning of Current Year 213,544.	End of Year 238,696.
Asse Bal	20 ⊤ 21 ⊤	otal assets (Part X, line 16) otal liabilities (Part X, line 26)		0.	0.
Net Assets Fund Balanc	22 N	et assets or fund balances. Subtract line 21 from line 20		213,544.	238,696.
		Signature Block			
Und		ies of perjury, I declare that I have examined this return, including accompanying schedules and	d stateme	ents, and to the best of my	knowledge and belief, it is
true	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
Her	re	JOHN REILING, PRESIDENT			
		Type or print name and title			
_		Print/Type preparer's name Preparer's signature		ate Check	PTIN
Paid	_	RIK J. ELLINGSON ERIK J. ELLINGSON	1	1/16/16 if self-employe	P00566015
		Firm's name ELLINGSON & ELLINGSON, LTD.		Firm's EIN	41-1399624
Use	Only	Firm's address 5101 VERNON AVE. S., #501			E3\030 031E
		EDINA, MN 55436		Phone no. (9	52)929-0315
May	y the IRS	S discuss this return with the preparer shown above? (see instructions)			Yes No

		THE FOUNDATI	ON FOR CANCER	CARE		
Form	n 990 (2015)	IN TANZANIA			46-4213	1280 Page 2
Pa	rt III Statement of	Program Service Ac	complishments			Ŭ
	Check if Schedule	e O contains a response or	note to any line in this Part	III		
1	Briefly describe the orga		•			
	THE FOUNDATI	ON FOR CANCER	CARE IN TANZ	ANIA ENHANCES	CANCER CARI	E TO
			CITIZENS OF TA			Ν,
			ND SCREENING,	AND SERVICES	PROVIDING	
	TREATMENT AN	ID PALLIATION.				
2	Did the organization und	dertake any significant pro	gram services during the ye	ar which were not listed or		
	the prior Form 990 or 99	90-EZ?				Yes X No
	If "Yes," describe these	new services on Schedule				
3	Did the organization cea	ase conducting, or make si	gnificant changes in how it	conducts, any program se	rvices?	Yes X No
	If "Yes," describe these	changes on Schedule O.				
4	Describe the organization	on's program service accor	nplishments for each of its	three largest program serv	ices, as measured by	expenses.
	Section 501(c)(3) and 50	01(c)(4) organizations are re	equired to report the amour	nt of grants and allocations	s to others, the total ex	xpenses, and
	revenue, if any, for each	n program service reported				
4a		ses \$151,3	05 • including grants of \$) (Revenue \$	3,750.)
			NZANIA THROUGI	<u> </u>		R
		ND SCREENING,	AND SERVICES	PROVIDING TRE	EATMENT AND	
	PALLIATION.					
4b	(Code:) (Expen:	ses \$	including grants of \$) (Revenue \$)
	-					
	-					
	-					
4c	(Code:) (Expen	ses \$	including grants of \$) (Revenue \$	
-10	(Oode) (Expen	363 Ψ	Including grants or \$) (Nevenue \$	
	-					

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 151,305.

Page **3**

THE FOUNDATION FOR CANCER CARE

Form 990 (2015) IN TANZANIA
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	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			Х
^	Schedule D, Part III	8		
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	_		х
40		9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
44		10		22
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.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a		х
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	1.0		
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,
	complete Schedule G, Part III	19		X

Page 4

THE FOUNDATION FOR CANCER CARE

Form 990 (2015)

IN TANZANIA Part IV Checklist of Required Schedules (continued)

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

	990 (2015) IN TANZANIA		46-4211	<u> </u>	Pa	age 5			
Par	t V Statements Regarding Other IRS Filings and Tax Compliance								
	Check if Schedule O contains a response or note to any line in this Part V								
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	able gaming						
	(gambling) winnings to prize winners?			1c					
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	0						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns? .		2 b					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial	ассоц	ınt)?	4a		Х			
b	If "Yes," enter the name of the foreign country: ▶								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccou	nts (FBAR).						
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction	?	5b		X			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	tions o	or gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices	provided to the payor?	7a		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as red	quired						
	to file Form 8282?			7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?		7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 8	899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation 1	file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by th	ne						
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots			9b					
0	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
1	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
3	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	Note. See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							

14a

X

c Enter the amount of reserves on hand

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

Form 990 (2015)

46-4211280

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
·	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	۰		
1 a		7a		х
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a		
D		76		x
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		21
8		0-	Х	
а	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		х
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		21
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	Na
100	Did the expenientian have lead chanters branches as offiliates?	10a	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	IUa		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ha		
		12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	- 21	
С		12c		х
40	in Schedule O how this was done	13		X
13	Did the organization have a written whistleblower policy?			X
14	Did the organization have a written document retention and destruction policy?	14		21
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?	450		Х
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		-23
16-				
IUa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	160		Х
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		21
D				
	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	exempt status with respect to such arrangements? tion C. Disclosure	IOD		
17	List the states with which a copy of this Form 990 is required to be filed ►MN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is	availah	le .	
.5	for public inspection. Indicate how you made these available. Check all that apply.	.vallab		
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
13	statements available to the public during the tax year.	a 1111C111	oiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
_0	ELLINGSON & ELLINGSON - 952-929-0315			
	5101 VERNON AVE S SILTER 501 EDINA MN 55436			

IN TANZANIA 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization n	or any related	orga	aniza	ation	oo r	mpei	nsat	ted any current officer, o	director, or trustee.	
(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	itior more	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week	\vdash	CCI aii		I	I	100)	from	from related	other
	(list any hours for	direct				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 27 1000 141100)	organization
	organizations	Individual trustee or director	Institutional trustee)yee	Highest compensated employee		,		and related
	below	vidual	tutior	Je.	Key employee	est c	ner			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) JOHN REILING	20.00			l						
PRESIDENT		Х		Х				0.	0.	0.
(2) THOMAS FLYNN	2.00			l						
CHAIR		Х		Х				0.	0.	0.
(3) KATHRYN DUSENBERY	1.00			l						
VICE CHAIR		Х		Х				0.	0.	0.
(4) RANDY HURLEY	1.00			l						
SECRETARY		Х		Х				0.	0.	0.
(5) MICHAEL NELSON	1.00	l		l						
TREASURER		Х		Х				0.	0.	0.
(6) ELLEN ABELN	0.00	l								
DIRECTOR		Х						0.	0.	0.
(7) MARY COOK	0.00	l								
DIRECTOR		Х						0.	0.	0.
(8) YVONNE DATTA	0.00	l								
DIRECTOR		Х						0.	0.	0.
(9) HELMUT DIEFENTHAL	0.00	١								_
DIRECTOR		Х						0.	0.	0.
(10) KELLY DIETZ	0.00	١								
DIRECTOR	0.00	Х						0.	0.	0.
(11) SIOBHAN FLANAGAN	0.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(12) MIKE MURATI	0.00	,,								_
DIRECTOR	0 00	Х						0.	0.	0.
(13) JEFF HERMAN	0.00	,,								_
DIRECTOR	0 00	Х						0.	0.	0.
(14) MARK JACOBSON	0.00	,,							_	_
DIRECTOR	0 00	Х						0.	0.	0.
(15) JOHN KNOEDLER	0.00	₩.						_	^	_
DIRECTOR	0 00	Х			-	-	_	0.	0.	0.
(16) HAZEL REINHARDT	0.00	X						0.	^	_
DIRECTOR	0 00	^			-	-	_	0.	0.	0.
(17) TARA RICK	0.00							0.	0.	_
DIRECTOR	1	Х	l	l		1	l	1 0.	Ι	0.

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Form 990 (2015)

Form 990 (2015)

Part VII Section A. Officers, Directors, Tru		ploy	ees			ghe	st (_			
(A)	(B)			(C Posi		,		(D)	(E)		_	(F)	
Name and title	Average hours per		not c	heck i	more	than		Reportable	Reportable			timate	
	week			ss pei id a di				compensation from	compensation from related			nount other	Οī
	(list any	tor						the	organizations			pensa	tion
	hours for	director				D.		organization	(W-2/1099-MISC)		om th	
	related	tee or	ustee			ensat		(W-2/1099-MISC)	,		org	anizat	ion
	organizations	l trus	nal tr		oyee	dwo					and	d relat	ed
	below line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
(10) GERLING DOUGHU	0.00	르	lus	₩O	Ke	E E	굔						
(18) STEVEN ROUSEY	0.00	X						0.		٥.			0.
DIRECTOR (19) ROBERTA RUSS	0.00	^						0.		٠.			<u> </u>
DIRECTOR	0.00	x						0.		٥.			0.
(20) JOHN TEGENFELDT	0.00	122		Н				-		•			
DIRECTOR	0.00	x						0.		٥.			0.
								-		-			
		1											
	1			Н									
		1											
		i											
1b Sub-total							▶	0.		0.			0.
c Total from continuation sheets to Part	VII, Section A						ightharpoons	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2 Total number of individuals (including but	not limited to the	nose	liste	ed at	bove	e) wl	no r	eceived more than \$100	0,000 of reportable				_
compensation from the organization												1	0
										ı		Yes	No
3 Did the organization list any former office			•	•	•	•		•					v
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the	•							•	the organization				Х
and related organizations greater than \$1									idual for convices	∤	4		
5 Did any person listed on line 1a receive o rendered to the organization? If "Yes," co	-				-			~			5		Х
Section B. Independent Contractors	ripiete deriedal	C 0 1	01 30	acii j	pers	3011							
1 Complete this table for your five highest of	ompensated in	dene	ende	ent c	onti	racto	ors :	that received more than	\$100,000 of comp	ens	ation f	rom	
the organization. Report compensation for													
(A)								(B)			(C	;)	
Name and busines	s address	N	INC	3				Description of s	ervices	С	ompe	nsatio	n
2 Total number of independent control	(in aludia e la et e		mit -	4+-	+ b -	06 11		d abaya) wha wasain d	acro than				
Total number of independent contractors\$100,000 of compensation from the orga		IUL II	iiiite	น เ0	1110	ક્લ ા 0	ວເຍ(a abovej who received fi	IOIE HIAH				
w 100,000 of compensation from the orga	nzation					_					Гокт		

THE FOUNDATION FOR CANCER CARE 46-4211280 IN TANZANIA Page 9 Form 990 (2015) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (**D)** Revenue excluded (C) Related or Total revenue Unrelated from tax under exempt function husiness revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 145,468. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: \$ 145,468. h Total. Add lines 1a-1f ... Business Code 900099 3,750. 3,750. 2 a EXHIBITOR FEES Program Service Revenue С f All other program service revenue 3,750. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a 127,564 Other 36,341. b Less: direct expenses b 91,223. 91,223. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances _____a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

240,441.

3,750.

THE FOUNDATION FOR CANCER CARE

Form 990 (2015) IN TANZANIA
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respons				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	26 050	16 505	10 000	
7	Other salaries and wages	36,878.	16,595.	12,907.	7,376.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1 400		F10	226
10	Payroll taxes	1,480.	666.	518.	296.
11	Fees for services (non-employees):	705		705	
		795.		795.	
	Legal	E E 2.4		E E 2.4	
	Accounting	5,524.		5,524.	
	, , , , , , , , , , , , , , , , , , , ,	10,800.			10 000
	Professional fundraising services. See Part IV, line 17	10,000.			10,800.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	62,288.	62,288.		
40	column (A) amount, list line 11g expenses on Sch 0.)	02,200.	02,200.		
12	Advertising and promotion	8,537.	3,842.	2,988.	1,707.
13	Office expenses	4,534.	2,040.	1,587.	907.
14	Information technology	1,331.	2,010.	1,3071	507.
15 16	Royalties				
17	Occupancy	42,312.	31,345.	10,967.	
18	Payments of travel or entertainment expenses	,	0_,0_0		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	24,195.	18,290.	5,905.	
20	Interest	,	.,	.,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,562.	703.	547.	312.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM EQUIPMENT	13,315.	13,315.		
a b	TRAINING	2,221.	2,221.		
C	BANK FEES	848.	-,	848.	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	215,289.	151,305.	42,586.	21,398.
26	Joint costs. Complete this line only if the organization	-	·	-	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)
Part X Balance Sheet

Pal	πX	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
	,		Beginning of year		End of year
	1	Cash - non-interest-bearing	89,784.	1	199,265.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	75,000.	3	30,913.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
)ts		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
٩	8	Inventories for sale or use		8	4 04 0
	9	Prepaid expenses and deferred charges		9	1,218.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments · program-related. See Part IV, line 11		13	
	14	Intangible assets	40 560	14	F 200
	15	Other assets. See Part IV, line 11	48,760.	15	7,300.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	213,544.	16	238,696.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
<u>ia</u>		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ĕ	07	complete lines 27 through 29, and lines 33 and 34.	213,544.	27	167,125.
lan	27	Unrestricted net assets	213,344.	28	71,571.
Ba	28	Temporarily restricted net assets		29	71,571
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here			
	20	and complete lines 30 through 34.		20	
se	30	Capital stock or trust principal, or current funds		30	
t As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ne.	32	Retained earnings, endowment, accumulated income, or other funds	213,544.	32	238,696.
	33	Total liebilities and not seed of und balances	213,544.	33	238,696.
	34	Total liabilities and net assets/fund balances	413,344.	34	230,030.

Form 990	(2015)
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consolidated basis, or both: Separate basis

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

46-4211280 Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 240,441. Total revenue (must equal Part VIII, column (A), line 12) 1 1 215,289. Total expenses (must equal Part IX, column (A), line 25) 2 2 25,152. 3 Revenue less expenses. Subtract line 2 from line 1 213,544. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 Net unrealized gains (losses) on investments 5 5 6 Donated services and use of facilities 6 7 7 Investment expenses 8 Prior period adjustments 8 0. Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 238,696. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No 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 O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Both consolidated and separate basis Separate basis Consolidated basis Х b Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,

☐ Both consolidated and separate basis

Form 990 (2015)

Х

2c

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-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE FOUNDATION FOR CANCER CARE IN TANZANIA

Employer identification number 46-4211280

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.	
he o	organi	zation is not a private found	ation because it is: ((For lines 1 through 11, o	heck only	one box.)		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative		•			i).	
4		A medical research organiz					-	the hospital's name
		city, and state:	a opo.a					and modernand manner,
5		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit describ	ned in
Ŭ		section 170(b)(1)(A)(iv). (C		maga ar armvarancy aversas	a or opera	tou by a g	overnmental and accord	, GG 111
6		A federal, state, or local gov	•	nental unit described in	section 1	70/h)/1)/A)	(v)	
	X	An organization that norma	-				•	nublic described in
'		section 170(b)(1)(A)(vi). (Co	•	initial part of its support i	ioiii a gov	emmema	unit or norm the general	public described in
8			• •	(1)(A)(vi) (Complete Par	+ 11 \			
9	H	A community trust describe				oontributie	ana mambarahin fasa a	nd avana ranninta from
9		An organization that norma	•	•	-			-
		activities related to its exen		·				-
		income and unrelated busin		(less section 511 tax) if	om busine	sses acqu	ired by the organization	arter June 30, 1975.
40		See section 509(a)(2). (Cor	•	ively to toot for public or	ofatu Caa	aastian EC	10(a)(4)	
10	H	An organization organized a	•	•				numpees of one or
11		An organization organized a	•	•	•		•	
		more publicly supported or	~					neck the box in
_		lines 11a through 11d that	• •			•		. auto dia au
а		Type I. A supporting orga	· · · · · · · · · · · · · · · · · · ·	•				
		the supported organization			a majority	or the alree	ctors or trustees of the s	apporting
		organization. You must o			4: · · · · · · · · · · · · · · · · ·		- d	. de e
b		Type II. A supporting org	•					-
		control or management o			ame perso	ons that co	ontrol or manage the sup	ропеа
_		organization(s). You mus	-		:			مانند، ام
С		Type III functionally inte	= ::				• •	ea with,
		its supported organization		•				
d		Type III non-functionally					• • • •	
		that is not functionally int	-		-			iveness
		requirement (see instruct	•					
е		Check this box if the orga					Trype i, Type ii, Type iii	
	F4-	functionally integrated, or						
T		r the number of supported o						
<u>g</u>		ide the following information Name of supported	i about the supporte		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
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46-421<u>1280 Page 2</u>

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.)

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 256 of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 8 Gross income from Interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 12 3, 7550. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	Sec	tion A. Public Support						
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18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	nd see instruction	s ▶∐

Schedule A (Form 990 or 990-EZ) 2015

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support	slow, please com	ipiete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and	(-,	(,	(-,,	(-,,	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	(-,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			•			
Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses						
acquired after June 20, 1075						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for	the organization	's first second thi	rd fourth or fifth t	ax vear as a secti	on 501(c)(3) organi	zation
check this box and stop here	· ·	,		•		zation,
Section C. Computation of Publi		ercentage				
15 Public support percentage for 2015 (li			column (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inves					1 10 1	70
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2					18	
19a 33 1/3% support tests - 2015. If the						
more than 33 1/3%, check this box ar	-					
b 33 1/3 % support tests - 2014. If the	organization did	not check a box or	n line 14 or line 19	a, and line 16 is m	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	ck this box and s	stop here. The org	anization qualifies	as a publicly sup	ported organizatior	· ▶∐
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	nstructions	▶□

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

,		Yes	No
	4		
	1		
	2		
	3a		
	O.L.		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	FL.		
	5b 5c		
	50		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	30		
	10a		
	10b		
m 9	90 or 99	90-EZ	2015

Pa	rt 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		
Sec	tion C. Type II Supporting Organizations			
	and or type it dupper unity or guilleutions		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		
Sec	tion D. All Type III Supporting Organizations			
	and 217 in Type in Supporting Cigaminations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
•	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			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)_	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
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 <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

3b

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

THE FOUNDATION FOR CANCER CARE

Schedule A (Form 990 or 990-EZ) 2015 IN TANZANIA

46-4211280 Page 6

Pai	[↑] Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All				
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	ly-integrat	ed Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)		
Secti	on D -	Distributions		,	Current Year	
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organi	zations, in excess of income from activity				
3	Admir	istrative expenses paid to accomplish exempt purpose	es of supported organization	ns		
4	Amou	nts paid to acquire exempt-use assets				
5	Qualif	ied 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		outions to attentive supported organizations to which the	ne organization is responsive	e		
		de details in Part VI). See instructions.	3			
9	\ <u>'</u>	outable amount for 2015 from Section C, line 6				
		amount divided by Line 9 amount				
	2.110 0	amount arriada by Emo o arribant	(i)	(ii)	(iii)	
			Excess Distributions	Underdistributions	Distributable	
3ecti	on E -	Distribution Allocations (see instructions)	ZAGGGG BIGHIBUHGIIG	Pre-2015	Amount for 2015	
1	Distrib	outable amount for 2015 from Section C, line 6				
		distributions, if any, for years prior to 2015				
_		nable cause required-see instructions)				
3	•	s distributions carryover, if any, to 2015:				
a	LACES	s distributions carryover, if arry, to 2010.				
b						
	From	2012				
	From					
		of lines 3a through e				
		ed to underdistributions of prior years				
		ed to 2015 distributable amount				
<u>i</u> :		over from 2010 not applied (see instructions)				
<u></u>		inder. Subtract lines 3g, 3h, and 3i from 3f.				
4		outions for 2015 from Section D,				
	line 7:					
		ed to underdistributions of prior years				
		ed to 2015 distributable amount				
		inder. Subtract lines 4a and 4b from 4.				
5		ining underdistributions for years prior to 2015, if				
		subtract lines 3g and 4a from line 2 (if amount				
		er than zero, see instructions).				
6		ining underdistributions for 2015. Subtract lines 3h				
		b from line 1 (if amount greater than zero, see				
		ctions).				
7		s distributions carryover to 2016. Add lines 3j				
	and 4					
8	Break	down of line 7:				
<u>a</u>						
b						
		s from 2013				
		s from 2014				
е	Exces	s from 2015				

Schedule A (Form 990 or 990-EZ) 2015

THE FOUNDATION FOR CANCER CARE

Schedule A	(Form 990 or 990-EZ) 2015 $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	TANZANIA	46-4211280 Page 8
Part VI	Supplemental Informati Part IV, Section A, lines 1, 2, 3b line 1; Part IV, Section D, lines 2	On. Provide the explanations required by Part II, line 10; Part II, line 17, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part IV, Section E, lines 2, 5, and 6. Also complete this part for any add	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,
			_

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2015

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
RANDOLPH HURLEY	12,850.	1,593
MICHAEL NELSON	71,760.	60,503
JOHN REILING	19,875.	8,618
CATHERINE STEPANEK	21,950.	10,693
RONALD RYAN	15,000.	3,743
Fotal Excess Contributions to Schedule A, Part II, Line 5		85,150

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

THE FOUNDATION FOR CANCER CARE IN TANZANIA

Employer identification number

46-4211280

Organization type (check one):					
Filers of	:	Section:			
Form 990	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 990	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	, ,	s covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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.				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, du year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusive religious, charitable, etc., contributions totaling \$5,000 or more during the year					

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

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

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
1	MICHAEL NELSON 1745 BRIDGEWATER ROAD GOLDEN VALLEY, MN 55422	\$	Person X Payroll			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
8	MICHAEL NELSON 1745 BRIDGEWATER ROAD	\$ 10,996.	Person Payroll Noncash X			
	1743 BRIDGEWATER ROAD	\$10,996.	(Complete Part II for			
	GOLDEN VALLEY, MN 55422		noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
2	JOHN REILING	7 000	Person X Payroll			
	1111 SIBLEY MEMORIAL HIGHWAY #1E	\$ 7,000.	Noncash (Complete Part II for			
	ST PAUL, MN 55118		noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	CATHERINE STEPANEK		Person X Payroll			
	5121 MINNEAPOLIS AVENUE	\$11,000 .	Noncash			
	MINNETRISTA, MN 55364		(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	THE MINNEAPOLIS FOUNDATION		Person X			
	80 SOUTH EIGHTH STREET	\$ 11,000.	Payroll Noncash			
	MINNEAPOLIS, MN 55402		(Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
5	JACQUELINE KREPLE		Person X			
	12900 VENTURA BLVD	\$10,580.	Payroll Noncash (Complete Port II for			
502450 10.0	STUDIO CITY, CA 91604	Sahadula B /Farm	(Complete Part II for noncash contributions.)			

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	RONALD RYAN 880 DOUGLAS RD MENDOTA HEIGHTS, MN 55118	\$15,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	PHYSICIAN ASSISTANT FOUNDATION 950 N WASHINGTON STREET ALEXANDRIA, VA 22314	\$ 5,950.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part 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
_	ULTRASOUND EQUIPMENT		
8			
		\$\$	05/05/15
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(see instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1 4.11			
		\$	
(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)		(c)	
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
23453 10-26		Schodule B (Form)	

Employer identification number

Part III	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious	columns (a) through (e) and the follows, charitable, etc., contributions of \$1,000	owina line en	501(c)(7), (8), or (10) that total more than \$1,000 for try. For organizations ear. (Enter this info. once.)
a) No. from Part I	Use duplicate copies of Part III if addition (b) Purpose of gift	al space is needed. (c) Use of gift		(d) Description of how gift is held
$- \frac{1}{2}$				
		(e) Transfer of g	ift	
-	Transferee's name, address, ar	nd ZIP + 4	Rela	tionship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
— <u>-</u>		(e) Transfer of g	-	
_	Transferee's name, address, and ZIP + 4			tionship 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, ar	(e) Transfer of g		tionship 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 gift Transferee's name, address, and ZIP + 4 Relationship of transferor to t				tionship of transferor to transferee
-				

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

on THE FOUNDATION FOR CANCER CARE
IN TANZANIA

 $\begin{array}{l} \textbf{Employer identification number} \\ 46-4211280 \end{array}$

Part I Fundraising Activities required to complete this par	 Complete if the organization answe t. 	red "Y	es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not	
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Amount paid to (or retained by) fundraiser listed in col. (i)						
		Yes	No				
Total			•				
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontrib	utions	s or has been notified	d it is exempt from re	egistration	

Schedule G (Form 990 or 990-EZ) 2015 IN TANZANIA 46-4211280 Page 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 gr	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 GALA	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
Ф			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	127,564.			127,564.
	2	Less: Contributions				
		Gross income (line 1 minus line 2)	127,564.			127,564.
	4	Cash prizes				
SS	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	29,818.			29,818.
irect E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	(= 0.0			6,523.
		Direct expense summary. Add lines 4 through			>	36,341. 91,223.
Pá	11 	Net income summary. Subtract line 10 from li Gaming. Complete if the organization	ine 3, column (d) answered "Yes" on Form	990 Part IV line 19 or	reported more than	91,223.
		\$15,000 on Form 990-EZ, line 6a.	anowered recommend	1000,1 41111, 1110 10, 01	roportou moro triari	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Вè		Gross revenue				
	Ė	GIOSS TEVERIDE				
nses	2	Cash prizes				
Expe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes% No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
a	En:	ter the state(s) in which the organization conducted the organization licensed to conduct gaming a No," explain:	ucts gaming activities: ctivities in each of these			Yes No
		ere any of the organization's gaming licenses re Yes," explain:	evoked, suspended or te	rminated during the tax	year?	Yes No

THE FOUNDATION FOR CANCER CARE

Sch	nedule G (Form 990 or 990-EZ) 2015 IN TANZANIA 46-	42112	80 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es No
	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?	. Ty	es 🔲 No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	13a	%
	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?	TY	es No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party >		
	of "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?	L Ye	es LLI 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, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	, lines 9, 9l	b, 10b, 15b,

THE FOUNDATION FOR CANCER CARE

Schedule (G (Form 990 or 990-EZ) IN TANZANIA Supplemental Information (continued)	46-4211280 Page 4
Part IV	Supplemental Information (continued)	
-		

SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

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

THE FOUNDATION FOR CANCER CARE Emplo IN TANZANIA

Employer identification number 46-4211280

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CITIZENS OF TANZANIA THROUGH EDUCATION, PROGRAMS FOR PREVENTION AND
SCREENING, AND SERVICES PROVIDING TREATMENT AND PALLIATION.
FORM 990, PART VI, SECTION B, LINE 11:
AN ELECTRONIC COPY OF THE FORM 990 IS DISTRIBUTED TO THE EXECUTIVE
COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING WITH THE
<pre>IRS.</pre>
FORM 990, PART VI, SECTION B, LINE 12:
BOARD MEMBERS ARE REQUESTED TO DISCLOSE AN CONFLICTS OF INTEREST PRIOR TO
EACH BOARD MEETING.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZE PROVIDES COPIES OF ITS GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL REPORTS UPON WRITTEN REQUEST MADE AT THE
ORGANIZATION'S OFFICIAL ADDRESS.
FORM 990, PART IX, LINE 11G, OTHER FEES:
PROGRAM SERVICES:
PROGRAM SERVICE EXPENSES 62,288.
MANAGEMENT AND GENERAL EXPENSES 0.
FUNDRAISING EXPENSES 0.
TOTAL EXPENSES 62,288.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 62,288.

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

instructions.

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box)	► LX
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).		
Do not o	complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868.	
Electro	nic filing (e-file) . You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	6 months for a corp	poration
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	le Form 88	868 to request an	extension
of time t	to file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for 7	Transfers /	Associated With C	ertain
Persona	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	on the elec	ctronic filing of this	form,
visit ww	w.irs.gov/efile and click on e-file for Charities & Nonprofits	3.				
Part	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	eded).		
A corpo	ration required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete		
Part I or	nly)	▶ □
All other	r corporations (including 1120-C filers), partnerships, REM					
to file in	come tax returns.			Enter file	er's identifying nu	mber
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	r identification nun	nber (EIN) or
print	THE FOUNDATION FOR CANCER (CARE				
	IN TANZANIA				46-42112	80
File by the due date for		ee instruc	tions.	Social se	curity number (SS	N)
filing your return. See	5101 VERNON AVE S SUITE 50:	1				
instruction	s. City, town or post office, state, and ZIP code. For a for	oreign add	Iress, see instructions.			
	EDINA, MN 55436					
						[<u>[</u>]
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
		١,,,	I			
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
	00 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A			08
	'20 (individual)	03	Form 4720 (other than individual)			09
Form 99		04	Form 5227			10
Form 99	00-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	00-T (trust other than above)	06	Form 8870			12
	ELLINGSON & ELI coooks are in the care of 5101 VERNON AVI cohone No. 952-929-0315			MN 55	436	
• If the	organization does not have an office or place of busines	s in the Ur	nited States, check this box			▶ □
	s is for a Group Return, enter the organization's four digit					check this
box >	. If it is for part of the group, check this box	and atta	ich a list with the names and EINs of	f all memb	ers the extension	is for.
1 Ir	equest an automatic 3-month (6 months for a corporation					
	AUGUST 15, 2016, to file the exemp	t organiza	tion return for the organization name	ed above.	The extension	
is	for the organization's return for:		-			
>	X calendar year 2015 or					
>	tax year beginning	, an	d ending			
			-			
2 If	the tax year entered in line 1 is for less than 12 months, o	heck reas	on: Initial return	Final retur	'n	
32 If	l Change in accounting period this application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6060	enter the tentative tax loss any			
		, 01 0009,	enter the tentative tax, less ally	20	.	0.
_	onrefundable credits. See instructions.) onto: c:	v rofundable gradite and	3a	\$	
	this application is for Forms 990-PF, 990-T, 4720, or 6069	•	•	21	e	0.
_	stimated tax payments made. Include any prior year overs	_		3b	\$	<u></u>
	alance due. Subtract line 3b from line 3a. Include your pa	•	• •	0.5	<u>_</u>	0.
	y using EFTPS (Electronic Federal Tax Payment System).			3c	\$	
Caution	 If you are going to make an electronic funds withdrawal 	(airect de	טונ) with this Form 8868, see Form 8	453-EU ai	na Form 88/9-EO	or payment

TAX RETURN FILING INSTRUCTIONS

MINNESOTA ANNUAL REPORT

FOR THE YEAR ENDING

December 31, 2015

Prepared for	The Foundation For Cancer Care in Tanzania 5101 Vernon Ave S Suite 501 Edina, MN 55436
Prepared by	Ellingson & Ellingson, Ltd. 5101 Vernon Ave. S., #501 Edina, MN 55436
Amount due or refund	Balance due of \$25.00
Make check payable to	State of Minnesota
Mail tax return and check (if applicable) to	Office of the Attorney General Suite 1200, Bremer Tower 445 Minnesota Street St. Paul, MN 55101-2130
Return must be mailed on or before	Please mail as soon as possible.
Special Instructions	The report should be signed and dated by the authorized individual(s).
	Include the organization's Federal Employer Identification Number and "2015 Annual Report" on the remittance.

STATE OF MINNESOTA

CHARITABLE ORGANIZATION INITIAL REGISTRATION & ANNUAL REPORT FORM

ATTORNEY GENERAL LORI SWANSON SUITE 1200, BREMER TOWER		X Annual Reporting Initial Registration				
	MINNESOTA STREET	FEDERAL EIN NUMBER: 46-4211280				
	PAUL, MN 55101-2130) 757-1311	FEDERAL EIN NOMBER: 40-4	211200			
) 296-1410 (TTY)					
٧W١	v.ag.state.mn.us	FOR YEAR ENDING: 12/3	1/2015			
	SECTION A: REQUIRED INFORMATION FOR IN		EPORTING	_		
	THE FOUNDATION FOR C	CANCER CARE				
۱.	Legal Name of Organization: IN TANZANIA					
	If annual reporting, is this a new name since the organization's last filing	ng?	Yes	X No		
	If so, please state former name:					
2.	List all names under which the organization solicits contributions:					
3.	Mailing Address of Organization (required)	Physical Address of Organization (require	•			
	5101 VERNON AVE S SUITE 501	5101 VERNON AVE S SU	ITE 501			
	EDINA, MN 55436	EDINA, MN 55436				
1.	Contact Person Tel. No.	E-mail Fax No.				
5.	Does the organization use the services of a professional fund-raiser (or X Yes No	utside solicitor or consultant)?				
	If so, provide name and address of any outside professional fund-raise compensation each outside fund-raiser received from the filing organization					
	Name WITTMACK GROUP					
	Address PO BOX 11247	00000	1,	0 000		
	City CHARLOTTE State NC ZIP 2	28220 Compensation		0,880.		
6.	a) Does this professional fund-raiser solicit or consult in Minnesota?		Yes	X No		
	b) Is this professional fund-raiser registered to solicit or consult in Min	nnesota?	Yes	X No		
7.	Month and day accounting year ends: 12/31					
3.	Has the organization included the filing fee, late fee (if any) and all atta	chments required by the instructions?	X Yes	☐ No		
Off	ice Use Only: ARF \$25 \$50 N (e-Postcard)	990 EZ PF FES SIG	BD SAL	Audit		

01/13 599801 04-01-15 9. This Section A(9) must be completed by organizations filing a 990-N (e-Postcard) or organizations whose filing does not contain the information requested below. This includes organizations that: 1) do not file an IRS Form 990, 2) file an IRS Form 990-EZ or 990-PF, or 3) organizations that file a group return that does not include the filing organization's individual financial information.

INCOME

Contributions from the public	\$ 145,468.
Government Grants	\$ 0.
Other revenue	\$ 94,973.
TOTAL REVENUE	\$ 240,441.

EXCESS or DEFICIT	\$ 25,152.
TOTAL Assets	\$ 238,696.
TOTAL Liabilities	\$ 0.

END OF YEAR FUND BALANCE/NET WORTH (Assets minus Liabilities)

\$ 238,696.

SECTION C: REQUIRED FOR ANNUAL REPORTING ONLY

ALL Annual Report filers MUST complete questions 1-6

1.		the organization's accounting year changed since s, provide the new year-end date:	the last report was filed?		Yes	X No
2.	Attach an explanation if there has been any change in the organization's tax status with the Internal Revenue Service; a significant change in the purposes of the organization; or if the organization's right to solicit funds has been denied, suspended, revoked or enjoined by any state agency or court in any state, or if there are proceedings pending.				iny state	
3.	List of the five highest paid directors, officers, and employees of the organization and its related organizations, as that term is defined by section 317A.011, subdivision 18, that receive total compensation of more than \$100,000, together with the compensation paid to each. For purposes of this subdivision, "compensation" is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. The value of fringe benefits and deferred compensation paid by the charitable organization and all related organizations as that term is defined by section 317A.011, subdivision 18, shall also be reported as a separate item for each person whose compensation is required to be reported pursuant to this subdivision.					
		Name/Title	Compensation	Deferred Compensation	Fringe Be	nefits
	1					
	2					
	3					
	4					
	5					
4.	Attach a list of organization's board of directors. Attached Included in IRS return					IRS return
5.	Attach a GAAP audit if total revenue exceeds \$750,000. Audit not included under the Food Shelf Exemption (excluding from total revenue the value of food donated to a nonprofit food shelf for redistribution at no cost).					
6.	Minnesota law requires that an organization file a copy of all tax or informational returns filed with the IRS, including IRS Form 990-N (e-Postcard), 990, 990-EZ, or 990-PF, including all schedules and amendments. Has the organization included with this annual report a copy of all tax or informational returns, including IRS Form 990-N (e-Postcard), 990, 990-PF that it filed with the IRS (excluding Schedule B or any other donor list)? X Yes No (Not required to file a return with IRS or files a group return).				tax or	
	NOTE: By answering YES to the above question, you are attesting that the IRS informational return filed with this office is an exact copy, including all schedules and attachments, of the IRS informational return filed with the IRS (excluding Schedule B or any other donor list the IRS may require					

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This Section C(7) must be completed by organizations that: 1) do not file an informational return with the IRS; 2) file a 990-N (e-Postcard), 990-EZ, 7. or 990-PF; 3) file a group return that does not include the filing organization's functional expense information; or 4) file an IRS Form 990 that does not contain a completed functional expenses statement within the IRS Form 990.

	Statement of Functional Expenses Statement within the IHS Form 990.				
	Ĭ	(A)	(B)	(C)	(D)
		Total expenses	Program service	Management and	Fundraising
		Total oxpolices	expenses	general expenses	expenses
1	Grants and other assistance to governments		олроново	general expenses	onponioso
	and organizations in the U.S.				
2	Grants and other assistance to individuals in the U.S.				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	36,878.	16,595.	12,907.	7,376.
8	Pension plan contributions (include section				
	401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	1,480.	666.	518.	296.
11	Fees for services (non-employees):				
а	Management	795.		795.	
b	Legal				
С	Accounting	5,524.		5,524.	
d	Lobbying	4.0.00			1000
е	Professional fundraising services	10,800.			10,800.
f	Investment management fees	50 000	50.000		
g	Other	62,288.	62,288.		
12	Advertising and promotion	0 505	2 0 4 0		4 505
13	Office expenses	8,537.	3,842.	2,988.	1,707.
14	Information technology	4,534.	2,040.	1,587.	907.
15	Royalties				
16	Occupancy	40 210	21 245	10 067	
17	Travel	42,312.	31,345.	10,967.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	24 105	10 200	E 00E	
19	Conferences, conventions, and meetings	24,195.	18,290.	5,905.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,562.	703.	547.	312.
23	Other expenses Itemize expenses not severed	1,302.	703.	J#/•	212.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses above as line 25 below.)				
_	total expenses shown on line 25 below.) PROGRAM EQUIPMENT	13,315.	13,315.		
b	TRAINING	2,221.	2,221.		
"	BANK FEES	848.	2,221	848.	
4	All other expenses	<u> </u>		0101	
25	Total functional expenses. Add lines 1 through 24d	215,289.	151,305.	42,586.	21,398.
26	Joint costs. Check here if following			==,===	==,000
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Must be prepared in				

Must be prepared in accordance with generally accepted accounting principles. For 990-EZ filers: Column A, Line 25 should equal line 17 IRS Form 990-EZ For 990-PF filers: Column A, Line 25 should equal line 26 IRS Form 990-PF The total of Column A, lines 1 through 24d should equal line 25a.

The total of lines 25b, 25c and 25d, should equal line 25a

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SECTION D: REQUIRED FOR INITIAL REGISTRATION & ANNUAL REPORTING

BOARD OF DIRECTORS SIGNATURES AND ACKNOWLEDGMENT

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the

PRESIDENT	(Title) and TRESURER	(Title) respectively, and
that we execute this document on behalf	f of the organization pursuant to the resolution of the	
BOARD OF DIRECTORS	(Board of Directors, Trustees	s, or Managing Group) adopted on the $\frac{ extstyle 15 extstyle TH}{ extstyle 15 extstyle TH}$
day of NOVEMBER, 2016, app	proving the contents of the document, and do hereby c	certify that the
BOARD OF DIRECTORS	(Board of Directors, Trustees	s, or Managing Group) has assumed, and will continue
to assume, responsibility for determining	matters of policy, and have supervised, and will continu	ue to supervise, the finances of the organization. We
further state that the information supplied	d is true, correct and complete to the best of our knowle	edge.
JOHN REILING	MICHAEL N	IELSON
Name (Print)	Name (Pri	nt)
Signature	Signature	
PRESIDENT	TRESURER	
Title	Title	
11/15/2016	11/15/201	_6
Date	Date	

* NOTICE *

Documents required to be filed are public records. Please do not include social security numbers, driver's license numbers or bank account numbers on the documents filed with this Office as they are not required, but could become part of the public records. A charitable organization is not required to file a list of its donors. If it is included, it may become part of the public file.

AG: #3124563-v1