## EXTENDED TO NOVEMBER 15, 2017

## **Return of Organization Exempt From Income Tax**

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

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Α_	For the	ne 2016 calendar year, or tax year beginning and end	ding					
В	Check i applica	C Name of organization		D Employer identif	ication number			
	Add char							
	Nam char	ge Doing business as		20-5	874831			
	lnitia retur	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Telephone numbe	r			
	Fina retur	/ DI WEST SZND STREET, SUTTE 2300		212-506-3697				
	term ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	913,942.			
	retur			H(a) Is this a group r	eturn			
L	Appl	F Name and address of principal officer: NAREN IELICA		for subordinates	? Yes X No			
	pend	SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No			
1	Tax-e	xempt status: X 501(c)(3) 501(c) ( )	527	If "No," attach a	list. (see instructions)			
		ite: ► WWW.INDEGOAFRICA.ORG		H(c) Group exemption	n number 🕨			
20 mars 12	Form o	forganization: X Corporation Trust Association Other ►  Summary	L Year o	of formation: 2006	M State of legal domicile: TX			
Linne	1	Briefly describe the organization's mission or most significant activities: INDEGO	מקע (	TCA TC A NO	NIDDOFTT			
Governance	'	ORGANIZATION DEDICATED TO EMPOWERING ARTIS						
na.	2	Check this box if the organization discontinued its operations or disposed						
Vel	3			3	14			
ő	4	Number of independent voting members of the governing body (Part VI, line 1b)			14			
οδ (2)	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		5	5			
itie	6	Total number of volunteers (estimate if necessary)		6	7			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
∢	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.			
				Prior Year	Current Year			
ø	8	Contributions and grants (Part VIII, line 1h)		572,032.	548,977.			
ņ	9	Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		100.	184.			
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		74,415.	98,549.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		646,547.	647,710.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		251,402.	265,955.			
Sus	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)  21,852	• 1					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		201,164.	382,771.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		452,566.	648,726.			
- (0	19	Revenue less expenses. Subtract line 18 from line 12		193,981.	-1,016.			
Net Assets or Fund Balances			Beg	inning of Current Year	End of Year			
sset	20	Total assets (Part X, line 16)		389,230.	378,510.			
et A	21	Total liabilities (Part X, line 26)		54,200.	<u>42,503.</u>			
		Net assets or fund balances. Subtract line 21 from line 20		335,030.	<u>336,007.</u>			
	art II	Signature Block						
		alties of perjury, I declare that I have examined this return, including accompanying schedules an			y knowledge and belief, it is			
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer i	nas any knowledge.				
Ci~	_	Signature of officer		I Date				
Sigi Her		KAREN YELICK, CHIEF EXECUTIVE OFFICER		Bato				
1161	<b>-</b>	Type or print name and title						
			- 10:	ate Check	PTIN			
Paid		Print/Type preparer's name  CAROLYN GIUNCO KVALO  Preparer's signature	110	11/9/ IT Self-employ				
Prep		Firm's name THE CURCHIN GROUP, LLC	U 1/	Firm's EIN	61-1416081			
Use		Firm's address 200 SCHULZ DR, STE 400		TIMESLIN	<u> </u>			
	-	RED BANK, NJ 07701-6745		Phone no 73	2-747-0500			
May	the I	RS discuss this return with the preparer shown above? (see instructions)		11 10110 110. 7 3	X Yes No			

Pa	art III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	INDEGO AFRICA IS A NONPROFIT ORGANIZATION DEDICATED TO EMPOWERING
	ARTISAN WOMEN IN AFRICA THROUGH EMPLOYMENT OPPORTUNITIES AND
	EDUCATION. WE PROVIDE MORE THAN 1,200 WOMEN AND YOUTH IN RWANDA AND
	GHANA WITH SUSTAINABLE INCOME BY DESIGNING AND SELLING PRODUCTS THAT
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	
Ŭ	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$585,590 . including grants of \$) (Revenue \$)
	BUSINESS AND VOCATIONAL TRAINING:
	OUR BASIC SKILLS TRAINING COURSES ARE PROVIDED IN BOTH RWANDA AND
	GHANA. BUSINESS TRAINING IS COMPRISED OF A 25-LESSON FOUNDATIONAL
	BUSINESS SKILLS COURSE WITH TOPICS INCLUDING ORGANIZATIONAL GOVERNANCE,
	INVOICING, BUDGETING, BOOKKEEPING, TECHNOLOGY, BANK ACCOUNTS, PROFIT
	AND LOSS, MARKETING, AND QUALITY CONTROL. OUR VOCATIONAL TRAINING
	PROGRAM PROVIDES YOUNG PEOPLE WITH ARTISAN SKILLS TRAINING AND BUSINESS
	EDUCATION TO HELP THEM BUILD A CAREER PATH, SECURE EMPLOYMENT, AND
	ACHIEVE FINANCIAL INDEPENDENCE. 96% OF BUSINESS TRAINING STUDENTS IN
	RWANDA REPORT THEY HAVE THE KNOWLEDGE AND SKILLS TO PARTICIPATE IN THE
	MANAGEMENT OF THEIR COOPERATIVES, AND 79% RANK THEIR BUSINESS SKILLS AS
	GOOD OR EXCELLENT BY THE COMPLETION OF EACH SEMESTER VS. ONLY 10% AT
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	MARKET ACCESS:
	PROVIDING ARTISANS WITH OPPORTUNITIES TO EARN STEADY, SUSTAINABLE
	INCOME IS A KEY ELEMENT OF INDEGO'S MARKET-BASED IMPACT MODEL AND
	INTERNATIONAL SUPPLY CHAIN. FROM CONDUCTING QUALITY CONTROL AND
	FOLLOWING PRODUCT MEASUREMENTS, TO MANAGING TIME AND DEVELOPING
	BUSINESS PLANS, OUR PRODUCTION TEAMS IN RWANDA AND GHANA HELP REINFORCE
	OUR PARTNERS' PRACTICAL SKILLS WITH THE ONSITE GUIDANCE AND TRAINING
	THEY NEED TO CREATE HIGH QUALITY PRODUCTS FOR THE INTERNATIONAL EXPORT
	MARKET AND SUCCEED IN THE GLOBAL MARKETPLACE. INDEGO AFRICA THEN PLACES
	PURCHASE ORDERS FOR THE PRODUCTS OUR PARTNERS MAKE BY HAND, SHIPS THE
	PRODUCTS TO NEW YORK CITY, AND MARKETS AND SELLS THE PRODUCTS BOTH
	WHOLESALE AND RETAIL TO INTERNATIONAL CLIENTS. IN 2016, WE PLACED
4c	(Code:) (Expenses \$ including grants of \$)     ) (Revenue \$)
	LEADERSHIP TRAINING:
	THE INDEGO AFRICA LEADERSHIP ACADEMY IS A SIX-MONTH ADVANCED BUSINESS
	EDUCATION PROGRAM DEDICATED TO BUILDING THE NEXT GENERATION OF POWERFUL
	BUSINESSWOMEN, LEADERS, AND ENTREPRENEURS IN RWANDA. THE ACADEMY
	ENROLLS AND TRAINS 25 WOMEN PER SEMESTER WHOSE PROVEN LEADERSHIP AND
	ENTREPRENEURIAL CAPABILITIES POSITION THEM WELL TO IMPROVE THE
	MANAGEMENT OF THEIR ARTISAN COOPERATIVES, TAKE GREATER OWNERSHIP OF THE
	SUPPLY CHAIN, AND CREATE MORE INCOME-GENERATING OPPORTUNITIES FOR ALL
	OF INDEGO'S ARTISAN PARTNERS. WE INTEGRATE THE USE OF TECHNOLOGY AND
	THE DEVELOPMENT OF SOFT SKILLS, LIKE PUBLIC SPEAKING AND CONFLICT
	RESOLUTION, INTO THE ACADEMY'S ADVANCED CURRICULUM ON LEADERSHIP AND
	BUSINESS MANAGEMENT. THE PROGRAM INCLUDES MODULES ON INVENTORY
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 585,590.
, C	
	Form <b>990</b> (2016)

# Form 990 (2016) INDEGO AFRICA PROJECT 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-4		- 21
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
J	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	l		7.7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	X	
128		12a	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	120	-27	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	, 10		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

Form **990** (2016)

# Form 990 (2016) INDEGO AFRICA PROJECT Part IV Checklist of Required Schedules (continued)

			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
242	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		X
<i>2</i> .40				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a			
h	Schedule K. If "No", go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		ļ
Ū	any tax-exempt honds?			
d	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		<u> </u>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	0.5		v
b		25a		X
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		051		v
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b	<del></del>	X
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			ĺ
	complete Schedule L, Part II	06		v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		X
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			ļ
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form \$	990 (2	2016)

Form 990 (2016) INDEGO AFRICA PROJECT

Part 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	<u></u> .							
					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	eportal	ole 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	5						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	o		3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	4a	X	South to the second			
b	If "Yes," enter the name of the foreign country: ► RWANDA, GHANA								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	ınization 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	ions o	r gifts						
	were not tax deductible?			6b	************				
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	to file Form 8282?	1 1		7c	DOMESTIC CO.	_X			
	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e 7f					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		R056507011			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	9						
	sponsoring organization have excess business holdings at any time during the year?			8	1841642-117	534000.0			
9	Sponsoring organizations maintaining donor advised funds.								
	· · · · · · · · · · · · · · · · · · ·			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b	88050.840.7	1947 N.S.			
10	Section 501(c)(7) organizations. Enter:	1 1							
	Initiation fees and capital contributions included on Part VIII, line 12	10a		1					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		1					
11	Section 501(c)(12) organizations. Enter:	l l							
	Gross income from members or shareholders	11a		1					
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		,	12a		Wester.			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					374.31			
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	ا .د. ا							
	organization is licensed to issue qualified health plans	13b							
	Enter the amount of reserves on hand	13c				77			
	• • • • • • • • • • • • • • • • • • • •			14a		X			
d	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	⊌ U		14b	000	(0010)			

Form 990 (2016) INDEGO AFRICA PROJECT 20-5874831 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below 7 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1								
	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	1								
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?									
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X						
4	, , , , , , , , , , , , , , , , , , , ,									
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		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b		8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
	a Did the organization have a written conflict of interest policy? If "No," go to line 13									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	X							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
	Other officers or key employees of the organization	15b	X							
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		- 23						
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure	I IOD	L							
17	List the states with which a copy of this Form 990 is required to be filed ►NY									
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)	availah	  a							
.5	for public inspection. Indicate how you made these available. Check all that apply.	avaliaD	i <del>C</del>							
10		J 2: -								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tox year.	ı tınanı	ciai							
00	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records:									
	ORGANIZATION - 212-506-3697  51 MECH 52ND CHREET CHITE 2200 NEW YORK NV 10010									
	51 WEST 52ND STREET, SUITE 2300, NEW YORK, NY 10019									

# 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.

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one	<b>(D)</b> Reportable	(E)  Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MATTHEW T. MITRO CHAIRMAN	5.00	X						0.	0.	0.
(2) THOMAS M. MITRO DIRECTOR	5.00	Х						0.	0.	0.
(3) ZACH KAUFMAN DIRECTOR	2.00	x						0.	0.	0.
(4) TARA ABRAHAMS DIRECTOR	2.00	х						0.	0.	0.
(5) BENJAMIN D. STONE VICE CHAIRMAN	5.00	Х						0.	0.	0.
(6) STEPHEN G. FORESTA DIRECTOR	2.00	х						0.	0.	0.
(7) ALIA TUTOR DIRECTOR	2.00	Х						0.	0.	0.
(8) CHRIS BIROSAK DIRECTOR	2.00	Х						0.	0.	0.
(9) RYAN LESTER DIRECTOR	2.00	х						0.	0.	0.
(10) STEPHANIE CORDES DIRECTOR	2.00	Х						0.	0.	0.
(11) SELOM TETTEH DIRECTOR	2.00	Х						0.	0.	0.
(12) KATHERINE CROST DIRECTOR	2.00	Х						0.	0.	0.
(13) KAREN YELICK CEO/DIRECTOR	40.00			х				0.	0.	0.
(14) JOSEPH OWENS  CFO/DIRECTOR	20.00			х				0.	0.	0.

	Section A. Officers, Directors, Trus		ploy	/ees			ighe	st C	Compensated Employe	es (continued)		<b>T</b>	
	(A) (B)					C)			(D)	(E)			
	Name and title Average			not c	Pos heck		ר than	one	Reportable	Reportable	!	(F) Estimated	
		hours per week	box	, unle	ss pe	erson	is bot or/trus	th an	<b>'</b>	compensation		amount of	
		(list any	_	T		T	T	1	from	from related		other	
		hours for	lirect				_		the	organization		compensation	
		related	e 01 (	estee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)	from the	
		organizations	truste	al trus		yee	mper		(** 27 1000 141100)			organization and related	
		below	Individual trustee or director	Institutional trustee	l	Key employee	est co oyee	150				organizations	
		line)	Indiv	Instil	Officer	Key e	Highest compensated employee	Former				J	
16	Sub-total								0		$\overline{}$		
	Sub-total Total from continuation about to Book VI								0.		0.		
	Total from continuation sheets to Part VI								0.		0.	<u> </u>	
	Total (add lines 1b and 1c)								0.		0.	0.	
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	ove	e) wh	o re	eceived more than \$100	,000 of reportabl	е	_	
	compensation from the organization											C	
_	Did the appropriation that the second										г	Yes No	
3	Did the organization list any former officer,												
_	line 1a? If "Yes," complete Schedule J for st								•••••			3   X	
4	For any individual listed on line 1a, is the su	m of reportable	е со	mpe	ensa	tion	and	oth	er compensation from t	he organization			
_	and related organizations greater than \$150											4 X	
5	Did any person listed on line 1a receive or a								ed organization or individ	dual for services			
	rendered to the organization? If "Yes," comp	olete Schedule	J fo	or su	ch p	oers	on					5 X	
Sec	tion B. Independent Contractors						·						
1	Complete this table for your five highest cor	npensated ind	epe	nder	nt co	ontra	acto	rs th	nat received more than S	\$100,000 of com	pensa	ation from	
	the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
	(A)								(B)			(C)	
	Name and business	address	NC	NE	! !				Description of se	ervices	Cr	ompensation	
								Ī					
		***************************************			//			$\top$					
								$\dashv$					
2	Total number of independent contractors (in	cludina hut no	t lin	nited	to t	hne	e liet	ted .	ahove) who received me	ore than			
	\$100,000 of compensation from the organiz					0		.ou	abovo, who received the	no man			
		accorr -										- 000 (2242)	

Form 990 (2016) INDEGO AFRICA PROJECT
Part VIII Statement of Revenue

-		Check if Schedule O cont	ains a respons	se or note to any li	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a				54.0 A.V. A.B. B. B. B. B.	012 011
ìrar	k	Membership dues						
s, G		Fundraising events		5,494.				
ar 'a	0	d Related organizations						6.00
ıs,	6	Government grants (contribut	1					
rior S	f	All other contributions, gifts, gran	ts, and					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included abo	ve 1f	543,483.				
	0	Noncash contributions included in lines						
<u> </u>	l r	Total. Add lines 1a-1f			548,977.			100
				Business Code				
ce	2 a							
ë vi	b							
Senne	0			1				
Program Service Revenue	d			· ·				
S. F.	е	•		l .				
ā	f	All other program service reve						
	g	Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)			184.			184.
	4	Income from investment of tax	k-exempt bond	proceeds				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)	· <u></u>	<b>&gt;</b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						1000
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<b>&gt;</b>			***************************************	
<u>o</u>	8 a	Gross income from fundraising	g events (not					
enne		including $\$$ 5,4	<b>94</b> of					
e Se		contributions reported on line	1c). See					
Other Reve		Part IV, line 18	(	a 5,097.				
£	b	Less: direct expenses	1	b 5,097.				
	C	Net income or (loss) from fund	raising events	<u></u>	0.			
	9 a	Gross income from gaming act						
		Part IV, line 19	6	a				
l	b	Less: direct expenses	i	b				
		Net income or (loss) from gami		<u></u>				
	10 a	Gross sales of inventory, less r			- 1			
		and allowances	6	359,684.				
	b	Less: cost of goods sold	l	261,135.				
	С	Net income or (loss) from sales	of inventory .	<b>&gt;</b>	98,549.	98,549.		
_		Miscellaneous Revenue	)	Business Code				
	11 a							
	b							
	С							·
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			647,710.	98,549.	0.	184.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D)** Fundraising (A) Total expenses (B) Program service Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 243,584 214,354. 12,629. 16,601. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 520. 186. 5,918. 5,212. 9 16,453. 14,505. 597. 1,351. Payroll taxes 10 Fees for services (non-employees): 11 Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 25,000. 25,000. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion ..... 17,815. 14,807. 3,008. 12 4,670. 4,436. 234 Office expenses 13 Information technology ..... 14 Royalties 15 8,818. 8,818. 16 Occupancy 7,395. 370. 7,025. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 22 3,242. 1,945. 1,297. 23 ..... 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.) 184,259 184,259. BUSINESS AND VOCATIONAL 74,441. 74,441. ь MARKET ACCESS 46,479. 46,479. LEADERSHIP TRAINING 6,711. 1,007. 336. LICENSES AND PERMITS 5,368. 3,941. 3,941. e All other expenses 648,726. 585,590. 41,284. 21,852. Total functional expenses. Add lines 1 through 24e 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 (2016)
Part X Balance Sheet

	<u>.</u>					
		Check if Schedule O contains a response or no	te to any line in this Part X			
	- <b>-</b>			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		252,710.	1	264,943.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net	***************************************		3	5,000.
	4	Accounts receivable, net	***************************************	32,192.	4	20,367.
	5	Loans and other receivables from current and for	ormer officers, directors,			
		trustees, key employees, and highest compensations	ated employees. Complete			- 50 90 5 - 6000
					5	
	6	Loans and other receivables from other disquali				
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect				
Assets	l _	employees' beneficiary organizations (see instr).			6	
4ss	7	Notes and loans receivable, net			7	
•	8	Inventories for sale or use		100,844.		84,681.
	9	Prepaid expenses and deferred charges	 I	3,484.	9	3,519.
	าบล	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D				
	1	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 1	1		12	
	13	Investments - program-related. See Part IV, line			13	
	14 15	Intangible assets	•••••		14	
	16	Other assets. See Part IV, line 11	-1 E 0.4\	200 020	15	200 540
	17	Total assets. Add lines 1 through 15 (must equa		<u>389,230.</u>		378,510.
	18	Accounts payable and accrued expenses		24,200.		37,503.
	19	Grants payable			18	
	20	Deferred revenue		19		
	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete F	Part IV of Schodulo D		20	
S	22	Loans and other payables to current and former			21	
Liabilities		key employees, highest compensated employee				
abil		Complete Part II of Schedule L			00	
ت	23	Secured mortgages and notes payable to unrela	ted third parties		22	
	24	Unsecured notes and loans payable to unrelated	I third parties	30,000.	24	5,000.
	25	Other liabilities (including federal income tax, pay		30,000.	24	3,000.
		parties, and other liabilities not included on lines				
					25	
	26	Total liabilities. Add lines 17 through 25		54,200.	26	42,503.
		Organizations that follow SFAS 117 (ASC 958)			7. T	
န		complete lines 27 through 29, and lines 33 and				
Š	27	Unrestricted net assets		120,603.	27	118,298.
3ale	28	Temporarily restricted net assets		214,427.	28	217,709.
Ę	29	_			29	
필		Organizations that do not follow SFAS 117 (AS				
ō		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds	,		30	
Ass	31	Paid-in or capital surplus, or land, building, or equ	uipment fund		31	***************************************
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc	ome, or other funds		32	
~	33	Total net assets or fund balances		335,030.	33	336,007.
	34	Total liabilities and net assets/fund balances		389,230.	34	378,510.

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

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

За

X

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

Employer identification number

		INDE	GO AFRICA	PROJECT				20-5874831					
Pa	ırt I	Reason for Public	Charity Status	All organizations must o	omplete th	nis part.) S	ee instructions.						
Γhe	organ	ization is not a private found	dation because it is:	(For lines 1 through 12,	check only	one box.	)						
1		A church, convention of ch											
2		A school described in sec					. 10 - 10 - 10						
3		A hospital or a cooperative					:::\						
4		A medical research organiz						rtha haanitalla waxa					
•	LJ	_	zation operated in co	mjunction with a nospita	ii describe	u in secu	on 170(b)(1)(A)(III). Enter	the hospital's name,					
_		city, and state:	·										
5		An organization operated f		ollege or university owner	d or opera	ited by a g	jovernmental unit descri	bed in					
		section 170(b)(1)(A)(iv). (Complete Part II.)											
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	X												
		section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust describ	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)								
9		An agricultural research or				ed in conj	unction with a land-grant	t college					
		or university or a non-land-											
		university:		,		, , , , , , , , , , , , , , , , , , , ,	,,	,					
10		An organization that norma	ally receives: (1) more	than 33 1/3% of its sur	nort from	contribut	ons membership fees	and gross receipts from					
		activities related to its exer											
		income and unrelated busi											
				(less section of reax) if	om busine	esses acqu	lired by the organization	aπer June 30, 1975.					
11		See section 509(a)(2). (Co	•	San barra da antida d	<i>(</i> ) 0								
		An organization organized											
12		An organization organized											
		more publicly supported or						Check the box in					
		lines 12a through 12d that											
а	L	Type I. A supporting orga											
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting					
	<b>,</b>	organization. You must o	complete Part IV, Se	ections A and B.									
b	L	Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	ts support	ed organization(s), by ha	aving					
		control or management of											
		organization(s). You mus			,		<b>3</b>	-					
С		Type III functionally inte			in connec	tion with	and functionally integrat	ed with					
		its supported organizatio						od with,					
d		Type III non-functionally						ization(a)					
_		that is not functionally int											
								iveness					
_		requirement (see instruct											
е		Check this box if the orga					i Type I, Type II, Type III						
		functionally integrated, or		nally integrated support	ing organiz	zation.							
f		the number of supported of		***************************************									
g	Provi	de the following information Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) is the orga	nization listed	[ (.) A	T ( 2 A ) ( 5 H					
	(1)	organization	(11) (11)	(described on lines 1-10	in your governi	ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
		<b>J</b>		above (see instructions))	Yes	No	Support (see instructions)	support (see instructions)					
otal													

## 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	234,590.	327,373.	360,416.	575,727.	591,574.	2089680.
2	Tax revenues levied for the organ-					1	
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	234,590.	327,373.	360,416.	575,727.	591,574.	2089680.
	The portion of total contributions	231,3301	32,73,3.	300,410.	373,727.	331,374.	2007000.
Ü	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	***************************************						2000600
	Public support. Subtract line 5 from line 4.						2089680.
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	234,590.	327,373.	360,416.	575,727.	591,574.	2089680.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties			-			
	and income from similar sources	352.	303.	1.	100.	184.	940.
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.)	106,438.	57,507.	26,368.	74,415.	98,549.	363,277.
11	Total support. Add lines 7 through 10						2453897.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's				n 501(c)(3)	
	organization, check this box and stop	here					<b>&gt;</b>
Sec	tion C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2016 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	85.16 %
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	83.82 %
	33 1/3% support test - 2016. If the o					ore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization				<b>▶</b> X
	33 1/3% support test - 2015. If the o						
	and stop here. The organization quali						<b>&gt;</b>
	10% -facts-and-circumstances test						or more.
	and if the organization meets the "fac	_					
	meets the "facts-and-circumstances"						
	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ						
	Private foundation. If the organization	n did flot check a L	JOA OIT III IE TO, TOB	i, 100, 17a, 01 17b	, check this box a	nu see instructions	· · · · · · · · · · · · · · · · · · ·

# Schedule A (Form 990 or 990-EZ) 2016 INDEGO AFRICA PROJECT Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		<b></b>	<u> </u>	<u> </u>	1	I
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,				:		
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	r the organization's	s first second thin	d fourth or fifth ta	x vear as a sectio	n 501(c)(3) organiz	ration
	check this box and stop here	•			•	( ) ( )	·
Sec	tion C. Computation of Publ	ic Support Pe	rcentage		444444444444444444444444444444444444444		
	Public support percentage for 2016 (			olumn (fl)		15	
	Public support percentage from 2015					16	
	tion D. Computation of Inve					10	70
	Investment income percentage for 20		<del></del>	e 13. column (fl)		17	%
	Investment income percentage from :			e 15, column (i))		18	
	33 1/3% support tests - 2016. If the						
, <i>J</i> d	more than 33 1/3%, check this box a						I IS HOL
h	33 1/3% support tests - 2015. If the						and
	line 18 is not more than 33 1/3%, che						F
~~~	0 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

## Part IV | Supporting Organizations

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

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2 3a		P
3b		
3c 4a		100
4b		
4c		
5a 5b		
5c		
6		
8	1134	
9a		
9b		
30		
10a		
9c	0-FZ)	20.1

Pa	Supporting Organizations (continued)			
		<b></b>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
360	ction B. Type I Supporting Organizations	***************************************	Т	Т
		1 1 1 1 1 1 1 1 1 1	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		SPERM	
2	Did the organization operate for the benefit of any supported organization other than the supported	1		
-	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.		Nisene	
Sec	ction C. Type II Supporting Organizations	2	L	1
	Mon of Type in eapperting organizations		V	- N-
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	756	Yes	No
•	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		1989/1911
Sec	ction D. All Type III Supporting Organizations	1 1	L	L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
	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		.1.393.31.
3	By reason of the relationship described in (2), did the organization's supported organizations have a		7431.55	15.1
	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	1, 41	
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	tructions	).	
2	Activities Test. Answer (a) and (b) below.	Î	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. Answer (a) and (b) below.			-
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI, the role played by the organization in this regard	3h		

emergency temporary reduction (see instructions)	6	
Check here if the current year is the organization's first as a non-functionally instructions).	integr	ated Type III supporting organization (see
mstructions).		

1

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2016

Current Year

Section C - Distributable Amount

Enter greater of line 2 or line 3

Income tax imposed in prior year

Enter 85% of line 1

2

4

7

Adjusted net income for prior year (from Section A, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Minimum asset amount for prior year (from Section B, line 8, Column A)

Pa	irt V │ Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	ganizations (continued)	
Sec	tion D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish ex	rempt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ons		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	the organization is responsi	/e	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	The Distribution Anocations (see Instituctions)		Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
<u>i</u>	Carryover from 2011 not applied (see instructions)			
_i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
<u>a</u>				
b	Excess from 2013		ar a saig i saig i i	
С	Excess from 2014			
d	Excess from 2015	elt e		
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990-EZ) 2016 INDEGO	AFRICA	PROJECT	20-5874831 Page 8
Part VI	Supplemental Information. Provide Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4 line 1; Part IV, Section D, lines 2 and 3; Pasection D, lines 5, 6, and 8; and Part V, Section D, lines 5, 6, and 8; and Part V, Section D, lines 5, 6, and 8; and Part V, Section D, lines 5, 6, and 8; and Part V, Section D, lines 5, 6, and 8; and Part V, Section D, lines 5, 6, and 8; and Part V, Section D, lines 5, 6, and 8; and Part V, Section D, lines 5, 6, and 8; and Part V, Section D, lines 1, 2, 3, 3, 3, 4b, 4 lines 1; and Part V, Section D, lines 1, 2, 3b, 3c, 4b, 4 lines 1, 2, 3b, 4 lines 1	urt IV. Section	96, 96, 11d, 116, and 116, Part IV, S n F. lines 16, 2a, 2b, 3a, and 3b; Par	eart II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C,
•		····		
		***************************************		
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		***************************************		

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

**2016** 

INDEGO AFRICA PROJECT 20-5874831 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

## INDEGO AFRICA PROJECT

20-5874831

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			
1	THE MASTERCARD FOUNDATION  2 ST CLAIR AVENUE EAST, SUITE 301  TORONTO, ONTARIO, CANADA	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	UNHCR  1800 MASSACHUSETTSS AVE NW, SUITE 500  WASHINGTON DC, DC 20036	\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	PUNEET MANSHARAMANI  1056 WEST ALTGELD  CHICAGO, IL 60614	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	BRUCE ABRAMS FOUNDATION  333 W WACKER DR SUITE 1700  CHICAGO, IL 60606	\$20,100.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	DINING FOR WOMEN  BOX 25633  GREENVILLE, SC 29616	\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	GOOGLE INC  1600 AMPHITHEATRE PKWY  MOUNTAIN VIEW, CA 94043	\$16,796.	Person X Payroll			

Employer identification number

## INDEGO AFRICA PROJECT

20-5874831

Part I	Contributors (See instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CHRISTOPHER BIROSAK  15 EAST 25TH STREET, APT 18E  NEW YORK, NY 10011	\$\$	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

## INDEGO AFRICA PROJECT

20-5874831

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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization Employer identification number INDEGO AFRICA PROJECT 20-5874831 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (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 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 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 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 transferee

Supplemental Financial Statements

 Complete if the organization answered "Yes" on Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

(Form 990)

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

Open to Public Inspection

OMB No. 1545-0047

Employer identification number Name of the organization 20-5874831 INDEGO AFRICA PROJECT Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year \_\_\_\_\_ 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

		AFRICA PRO							<u> 20-58</u>	7483	I F	age 2
Pa	art III   Organizations Maintaining (											
3	Using the organization's acquisition, access	ion, and other recor	ds, chec	ck any of the	e following th	nat are a	signi	ficant	use of its	collection	on iter	ns
	(check all that apply):											
a	Public exhibition	•	d 🖳	Loan or ex	change prog	jrams						
b		•	е 🔲	Other								
c	Preservation for future generations											
4	Provide a description of the organization's c								ose in Par	t XIII.		
5	During the year, did the organization solicit of											
	to be sold to raise funds rather than to be m	aintained as part of	the orga	anization's c	ollection? .		*****	,	<u> </u>	Yes		No
Pa	reported an amount on Form 990, Pa	<b>igements.</b> Compl irt X, line 21.	lete if th	e organizati	on answered	d "Yes" o	n Fo	rm 990	0, Part IV,	line 9, c	r	
1a	Is the organization an agent, trustee, custod	lian or other interme	diary for	contributio	ns or other a	assets no	ot inc	luded				
	on Form 990, Part X?		-							Yes		□No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:								
		•	-							Amour	nt	
С	Beginning balance							1c				
d	A A ATTACA CONTRACTOR OF THE C							1d				
е	man and the second seco							1e				
f	Ending balance							1f				
2a		orm 990, Part X, line	e 21, for	escrow or c	ustodial acc	ount liab	ility?			Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	. Check here if the e	xplanati	on has beer	n provided o	n Part XI	II					Ī
Pa	rt V Endowment Funds. Complete i	if the organization ar	nswered	"Yes" on F	orm 990, Pa	rt IV, line	10.	······	·	····		
		(a) Current year	1	rior year	(c) Two ye			Three y	ears back	<b>(e)</b> Fou	r vears	back
1a	Beginning of year balance							····		· · · · · · · · · · · · · · · · · · ·		
b	Contributions											
С	Net investment earnings, gains, and losses					***************************************						
d	Grants or scholarships											***************************************
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr		ce (line 1	a, column (	a)) held as:							
а	Board designated or quasi-endowment		%	J, (	,,							
b	Permanent endowment	%										
С	Temporarily restricted endowment ▶	 %										
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.										
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	ınd administ	ered for	the c	rganiz	ation			
	by:	-						J			Yes	No
	(i) unrelated organizations									3a(i)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	chedule R?				********		3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment	funds.	***************************************							
Pai	t VI Land, Buildings, and Equipm									·-		
	Complete if the organization answered	d "Yes" on Form 990	D, Part I\	/, line 11a. S	See Form 99	0, Part X	, line	10.				
	Description of property	(a) Cost or o	ther	(b) Cost	or other (other)	(c) A	ccur	nulate iation	d	(d) Boo	k valu	е
1a	Land		-,		/	"						
b	Buildings											
	Leasehold improvements			1		<u> </u>						
	Equipment					<u> </u>						
	Other					1						
	. Add lines 1a through 1e. (Column (d) must ed		X. colun	nn (B), line 1	(Oc.)	.L				···		0.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>&gt;</b>

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (h) Pook value

1	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016

Part XIII Supplemental Information.

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

#### PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE ACCOUNTING GUIDANCE FOR UNCERTAIN INCOME TAX POSITIONS, WHICH CLARIFIES THE ACCOUNTING AND RECOGNITION FOR TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN ITS INCOME TAX RETURNS. THE ORGANIZATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT A TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION.

MANAGEMENT HAS DETERMINED THAT THERE ARE NO UNRECOGNIZED TAX BENEFITS THAT WILL SIGNIFICANTLY INCREASE OR DECREASE OVER THE NEXT TWELVE MONTHS, NOR HAS THE ORGANIZATION INCURRED ANY INTEREST OR PENALTIES RELATED TO INCOME

Schedule D (Form 990) 2016 INDEGO AFRICA PROJECT  Part XIII   Supplemental Information (continued)	20-5874831 Page 5
TAX EXPENSE DURING THE YEAR ENDED DECEMBER 31, 2016.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CURRENCY EXCHANGE GAIN	1,993.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
DIRECT FUNDRAISING COSTS	-5,097.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT FUNDRAISING COSTS	5,097.

#### **SCHEDULE F** (Form 990)

**Statement of Activities Outside the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

IN	DEGO AFRICA F	ROJECT				20-58748	31
Pa	rt I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organ	ization answered '	'Yes" on
	Form 990, Part I'						
1				ds to substantiate the amount of its gr			<u> </u>
	the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assi	istance?	Yes No
2	For grantmakers. Desc United States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance ou	tside the
_3_	Activities per Region. (T	1		an be duplicated if additional space is	needed.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro- describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
RWAI	NDA AND GHANA	2	8		TRAINING AN	ID MARKET	623,090.
	· · · · · · · · · · · · · · · · · · ·						
	Sub-total	2	8				623,090.
	Total from continuation sheets to Part I	0	0	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	0.
С	Totals (add lines 3a and 3b)	2	8				623 090.

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

Schedule F (Form 990) 2016

Page 2

INDEGO AFRICA PROJECT

Schedule F (Form 990) 2016

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	÷							
2 Enter total number of recipient organizations listed at the IRS, or for which the grantee or counsel has programmer of other reconstructions.	recipient organization the grantee or counse	is listed above that are r I has provided a section	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-ex	empt by		
	Other Organizations of	פוווופס					Sched	Schedule F (Form 990) 2016

20-5874831

Page 3

INDEGO AFRICA PROJECT

Schedule F (Form 990) 2016

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal other)	deboraci cara				
(g) Description of noncash assistance					
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

Schedule F (Form 990) 2016

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016 INDEGO AFRICA PROJECT	20-	-5874831	Page 5
Part V Supplemental Information			
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting	a mati	and: amounte of	
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method)	y men	Dest III and Ch	
(accounting method), Part III (accounting method), Part III (accounting method)	; and	Part III, column (c)	
(estimated number of recipients), as applicable. Also complete this part to provide any additional informa	tion. S	See instructions.	
			<del></del>
		<u> </u>	

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ.

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

2016
Open to Public Inspection

Name of the organization

INDEGO AFRICA PROJECT

Employer identification number 20-5874831

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
\$160,000 WORTH OF PURCHASE ORDERS WITH OUR ARTISAN PARTNERS ACROSS

RWANDA AND GHANA, 93% OF WHOM REPORTED THAT THEIR INCOME INCREASED THIS

YEAR. INDEGO ALSO SOLD NEARLY 12,000 UNITS AND EARNED OVER \$380,000 IN

SALES REVENUE WHICH WAS INVESTED INTO OUR EDUCATION PROGRAMS.

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

MANAGEMENT, BUYER COMMUNICATION, ORGANIZATIONAL GOVERNANCE, MARKET AND

CUSTOMER ANALYSIS, PRODUCT PRICING, ACCOUNTING, FINANCING STRATEGIES,

AND PRODUCT INNOVATION. 100% OF OUR LEADERSHIP ACADEMY STUDENTS REPORT

THEY USE THE LESSONS THEY LEARN TO SIGNIFICANTLY IMPROVE THE MANAGEMENT

AND PERFORMANCE OF THEIR COOPERATIVES, WITH 74% ASSUMING NEW LEADERSHIP

ROLES IN THEIR COOPERATIVES AND COMMUNITIES, INCLUDING COOPERATIVE

TREASURER AND VICE PRESIDENT, AND COMMUNITY SECTOR ADVISOR AND YOUTH

LEADER. 90% OF OUR GRADUATES ALSO LEAD FORMAL MENTORING SESSIONS AT

THEIR COOPERATIVES TO SHARE LESSONS LEARNED AT THE LEADERSHIP ACADEMY

WITH CO-WORKERS, A CENTRAL GOAL OF THE PROGRAM AND A TESTAMENT TO THE

POWER AND MULTIPLIER EFFECT OF EDUCATING WOMEN.

FORM 990, PART V, LINE 13, LIST OF STATES WITH QUALIFIED HEALTH PLANS:

FORM 990, PART VI, SECTION A, LINE 2:

MATTHEW MITRO, CHAIRMAN OF THE BOARD OF DIRECTORS, IS THE SON OF THOMAS
MITRO, MEMBER OF THE BOARD OF DIRECTORS. MATTHEW MITRO AND THOMAS MITRO
WERE ELECTED BY A VOTE OF THE FULLY-INDEPENDENT MEMBERS OF THE BOARD OF
DIRECTORS.

38

Scried	lule O (Form	990 or 990	J-EZ) (2016)				 ····	<del></del>	······		ge 2
Name	of the organi	zation 	INDEGO	AFRICA	PROJECT	1	 		Employer id	lentification num 874831	ber
NO	CHANGE	FROM	PRIOR	YEAR.							
						***************************************	 	***************************************			
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
							 	***************************************			
										NAME OF THE PROPERTY OF THE PR	
			, , , , , , , , , , , , , , , , , , , ,								
							- Line Control of the				
-											******
					· · · · · · · · · · · · · · · · · · ·	<del></del>					
***************************************											

(Rev. December 2015) Department of the Treasury Internal Revenue Service

# Information Return of U.S. Persons With Respect To Certain Foreign Corporations For more information about Form 5471, see www.irs.gov/form5471

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning , and ending

OMB No. 1545-0704

Attachment Sequence No. 121

Name of person filing this return			A Identifying nur	mber				
INDEGO ABRIGA PROTECT								
INDEGO AFRICA PROJECT  Number, street, and room or suite no. (or P.O. box number if mail is a	not delivered to street address	(9)	20-5874					
F4	E 2300	,	B Category of file				box(es)):	
City or town, state, and ZIP code	<u> </u>		C Enter the total	1 (repealed)		3	4 🔝	5 📖
NEW YORK, NY 10019			C Enter the total programmed at the					
Filer's tax year beginning JAN 1	, 2016, and endin	ng DE	C 31		116	ming peno	u	%
D Check if any excepted specified foreign financial assets	are reported on this form	m (see ins		,				
E Person(s) on whose behalf this information return is fil	ed:							
(1) Name	(2) Addres	22		(3) Identifyi	na number	(4) Chec	k applicable	e box(es)
	(2) / (00100			(3) Identity	ng number	Shareholder	Officer	Director
				<u> </u>				
Important: Fill in all applicable lines and schedul	es All information mu	et he in	English All amou	unto munt h	a atatad in	110 -1-11-		<u> </u>
unless otherwise indicated.		ist be in	Liigiisii. Aii airioi	unto <b>must</b> D	e stateu in	U.S. dolla	rs	
1a Name and address of foreign corporation				b(1) Emr	loyer identif	ication num	nher if any	
IAR INNOVATIONS LTD, P.O	BOX 5568,	, AII	RPORT	00	00000		,,	
AVENUE, KISAMENTI, MUREN	NZI BLDG. #5	5274,	, UMURENG		rence ID nu		nstructions	)
REMERA, AKAGALI: RUKIN I	, KIGALI			10	26783	23		
RWANDA					ntry under w	hose laws i	incorporate	d
d Date of e Principal place of business	f Principal				ANDA			
incorporation KIGALI	business activity		rincipal business ac	-		h Function	al currency	
05/22/12RWANDA	code number 424300		ESALE GO RIER ACTI		D 5.7 % % T D	3 ED	7.77	
Provide the following information for the foreign corpo		1000 hateta he	TEK ACTI	ΛΤ	RWAND	A, FR	ANC	
a Name, address, and identifying number of branch offic				h IfallS	ncome tax r	eturn was f	ilad antar	
		0,,,,,,	4100			(ii) I	I.S. income	tay naid
				(i) Taxable in	come or (los		after all cre	
<ul> <li>Name and address of foreign corporation's statutory o in country of incorporation</li> </ul>	r resident agent	d	Name and address	(including cor	porate depa	rtment, if ap	plicable) o	f
we seems you most paration			person (or persons corporation, and the	) with custody e location of s	' of the book uch books a	s and recor nd records.	ds of the fo . if different	reign
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
		ŀ						
Schedule A Stock of the Foreign Cor	poration							
				(b) Nur	nber of shar	es issued a	nd outstand	ding
(a) Description of each	n class of stock			(i) Beginnir	ng of annual	(ii	) End of an	nual
				accounti	ng period		counting p	
		***************************************						
HA For Paperwork Reduction Act Notice, see instructio	ne						A74 /-	10
aparmain managinali mat managi, acc iliati fictio	110.					Form 5	<b>4/1</b> (Rev.	12-2015)

Form 5471 (Rev. 12-2015)

Schedule B	U.S. Shareholders	of Foreign Corporation			
	e, address, and identifying ımber of shareholder	(b) Description of each class of stock held by shareholder.  Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
					1
					]
					]
			****		
		l l			l

## Schedule C Income Statement

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

			Functional Currency	U.S. Dollars
	1a Gross receipts or sales	1a		
	<b>b</b> Returns and allowances	1b		
	c Subtract line 1b from line 1a	1c		
	2 Cost of goods sold	2		
ñ	3 Gross profit (subtract line 2 from line 1c)	3		
Income	4 Dividends	4		
=	5 Interest	5		
	6a Gross rents	6a		
	<b>b</b> Gross royalties and license fees	6b		
	7 Net gain or (loss) on sale of capital assets	7		
	8 Other income (attach statement)	8		
	9 Total income (add lines 3 through 8)	9		
	10 Compensation not deducted elsewhere	10		
Su	11a Rents	11a		
	<b>b</b> Royalties and license fees	11b		
	12 Interest	12		
żį	13 Depreciation not deducted elsewhere	13		
Deductions	14 Depletion	14		
Ď	15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16 Other deductions (attach statement - exclude provision for income, war profits,			
	and excess profits taxes)	16	İ	
	17 Total deductions (add lines 10 through 16)	17		
	18 Net income or (loss) before extraordinary items, prior period adjustments, and		1	
ø.	the provision for income, war profits, and excess profits taxes (subtract line			
Ĕ	17 from line 9)	18		
Net Income	19 Extraordinary items and prior period adjustments	19		
let l	20 Provision for income, war profits, and excess profits taxes	20		
Z				
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21		

,	 J	Ö	1	4	O	J	Τ
				P	ar	10	3

S	Schedule E Income, War Profits, and Excess Pro	ofits Taxes Paid or Accru	ed	
	Amount of tay			
(a) Name of country or U.S. possession		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.		2	
2				
3				
4				
5			-	
6				
7				
8	Total		<b>&gt;</b>	
S	chedule F Balance Sheet			

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

-	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
2a	Trade notes and accounts receivable	2a		
b	Less allowance for bad debts	2b	(	) (
3	Inventories	3		
4	Other current assets (attach statement)	4		
5	Loans to shareholders and other related persons	5		
6	Investment in subsidiaries (attach statement)	6		
7	Other investments (attach statement)	7		
8a	Buildings and other depreciable assets	8a		
b	Less accumulated depreciation	8b	(	) (
9a	Depletable assets	9a		
b	Less accumulated depletion	9b	(	(
10	Land (net of any amortization)	10		
11	Intangible assets:			
a	Goodwill	11a		
b	Organization costs	11b		
C	Patents, trademarks, and other intangible assets	11c		
d	Less accumulated amortization for lines 11a, b, and c	11d	(	(
12	Other assets (attach statement)	12		
_13_	Total assets	13		
	Liabilities and Shareholders' Equity			
14	Accounts payable	14		
15	Other current liabilities (attach statement)	15		
16	Loans from shareholders and other related persons	16		
17	Other liabilities (attach statement)	17		
18	Capital stock:			
а	Preferred stock	18a		
b	Common stock	18b		
19	Paid-in or capital surplus (attach reconciliation)	19		
20	Retained earnings	20		
21	Less cost of treasury stock	21	(	1
			1	
22	Total liabilities and shareholders' equity	22		
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 _	~	•	-	_	_		
			Р	aç	je	4	

5	Schedule G Othe	r Information					
				The second secon		Yes	No
1		he foreign corporation own at least a 10% inter					
	partnership?			***************************************			X
0		ons for required statement.	10			[——]	
2	During the tax year, did the	he foreign corporation own an interest in any tr he foreign corporation own any foreign entities	that were diarranted as as				X
Ü		Regulations sections 301.7701-2 and 301.770		•			X
		required to attach Form 8858 for each entity (					لما
4		the foreign corporation a participant in any cos					X
5	During the course of the	tax year, did the foreign corporation become a	participant in any cost shari	ing arrangement?			X
6	During the tax year, did th	ne foreign corporation participate in any reporta	able transaction as defined i	in Regulations section 1.6011	-4?		X
		886 if required by Regulations section 1.6011-					
7		ne foreign corporation pay or accrue any foreig					
_							X
8		ne foreign corporation pay or accrue foreign tax					[ <del></del> 1
S	chedule H Curre	ed under section 909 as no longer suspended? ent Earnings and Profits		***************************************			X
		mounts on lines 1 through 5c infunctional	curronov				
1		or (loss) per foreign books of account		***************************************	1		
2	Net adjustments made to	line 1 to determine current earnings and		***************************************			
	•	financial and tax accounting standards	Net	Net			
	(see instructions):	_	Additions	Subtractions			
a	Capital gains or losses						
b		ation					
C	Depletion						
d		llowance					
е		rves					
f					1		
g	laxes				-		
n 3	Total not additions				-		
4	Total net auditions				-		
ъ 5а	Current earnings and prof	its (line 1 plus line 3 minus line 4)			- 50		
	DASTM gain or (loss) for	foreign corporations that use DASTM			5a 5b		
C	Combine lines 5a and 5b			***********************************	5c		
d	Current earnings and prof	its in U.S. dollars (line 5c translated at the appr	opriate exchange rate as de	efined in section 989(b)			
	and the related regulation	-)			5d		
	Enter exchange rate used	for line 5d 📂			L	I	
		nary of Shareholder's Income F					
		ed, a separate Schedule I must be filed for each	Category 4 or 5 filer for wh	nom reporting is furnished on	this For	m 5471. This schedu	le
l is	being completed for:						
Nor	oo of II C observe and a s						
1 1	ne of U.S. shareholder	h Markobast A in the instructions		Identifying number			
2	Farnings invested in U.S.	b, Worksheet A in the instructions)		*****	1		
3	Previously excluded subn	art F income withdrawn from qualified investme	nte (lina 6h. Workehoot C.i	n the instructions)	2		
4		It trade income withdrawn from investment in $\epsilon$			3		
					4		
5			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5		
6	Total of lines 1 through 5.	Enter here and on your income tax return	***************************************	***************************************	6		
7	Dividends received (transl	ated at spot rate on payment date under sectio	n 989(b)(1))	***************************************	7		
8	Exchange gain or (loss) or	n a distribution of previously taxed income		******************************			
						Yes	No
•	Was any income of the for		***************************************				
•	Did any such income beco	me unblocked during the tax year (see section	964(b))?	***************************************			
If th	e answer to either question	is "Yes," attach an explanation.					
						Form <b>5471</b> (Rev. 1	2-2015)

(Rev. December 2015)

Department of the Treasury Internal Revenue Service

# Information Return of U.S. Persons With Respect To Certain Foreign Corporations For more information about Form 5471, see www.irs.gov/form5471

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning

OMB No. 1545-0704

Attachment Sequence No. 121

Name of person filing this return			A Identifying num	nber				
INDEGO AFRICA PROJECT			20-5874	831				
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)			B Category of filer		ions, Check	applicable	hox(es)):	
51 WEST 52ND STREET, SUITE	2300			1 (repealed)	2 X	3	4	5
City or town, state, and ZIP code			C Enter the total p		he foreign o	orporation'	s voting sto	ock
NEW YORK, NY 10019			you owned at th					%
Filer's tax year beginning JAN 1	, <b>2016</b> , and end		C 31		16			
D Check if any excepted specified foreign financial assets		orm (see in:	structions)					
E Person(s) on whose behalf this information return is file	ed:			T				
(1) Name	(2) Addı	ress		(3) Identifyir	na numher	(4) Chec	k applicable	e box(es)
(1)	(2) / (0.0)			(o) identifyii	ig number	Shareholder	Officer	Director
							·	
Importants 5''								
Important: Fill in all applicable lines and schedule	es. All information <b>n</b>	nust be ir	n English. All amoι	ints <b>must</b> b	e stated in	U.S. dolla	rs	
unless otherwise indicated.				1.40 -	1			
1a Name and address of foreign corporation INDEGO AFRICA PROJECT				<b>b(1)</b> Emp	loyer identif	ication num	iber, if any	
PO BOX 224 KUMASI				L/O) Dofo	ranna ID nu			\
KUMASI, ASHANTI					rence ID nu 00037		nstructions	)
GHANA					ntry under w		naarnarata	
				1	ANA	niuse iaws i	ncorporate	u
d Date of e Principal place of business	f Principal	a F	Principal business ac			h Function	al currency	
incorporation KUMASI	business activity code number	-	PROFIT FO	-			·	
01/13/16GHANA	424300		EN ARTISA		GHANA	, CED	Т	
2 Provide the following information for the foreign corpo	<u> </u>	<del></del>						
a Name, address, and identifying number of branch offic				b If a U.S.	ncome tax r	eturn was f	iled, enter:	
						(ii) I	I.S. income	tax paid
				(i) Taxable in	come or (10	ss) (	after all cre	dits)
c Name and address of foreign corporation's statutory of	r resident agent		Name and address					
in country of incorporation			person (or persons corporation, and the					
			oo. por allon, alla lin		don books c	1000100	, 11 0111010111	
Schedule A Stock of the Foreign Corp	tion							
Schedule A Stock of the Foreign Cor	poration			/h\ N	wher of abou	raa laawad a		J:
(a) Description of each	lf -tl.				nber of shar			
(a) Description of each	I CIASS OF STOCK				ng of annua ing period		i) End of ar ecounting p	
					. g p - 1. 10 d			
								<del></del>
	ns.					Form 5	<b>5471</b> (Rev	. 12-2015)
•						2	\	

Schedule B U.S. Shareholders of	Foreign Corporation			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder.  Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
				_

Schedule C Income Statement

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

			Functional Currency	U.S. Dollars
	1a Gross receipts or sales	1a		
	<b>b</b> Returns and allowances	1b		
	c Subtract line 1b from line 1a	1c		
	2 Cost of goods sold	2		
Income	3 Gross profit (subtract line 2 from line 1c)	3		
ည	4 Dividends	4		URN
=	5 Interest			
	6a Gross rents			
	<b>b</b> Gross royalties and license fees	6b		
	7 Net gain or (loss) on sale of capital assets	7		
	8 Other income (attach statement)	8		
	9 Total income (add lines 3 through 8)	9		
	10 Compensation not deducted elsewhere	10		
	11a Rents			
	<b>b</b> Royalties and license fees	11b		
2	12 Interest	12		
3	13 Depreciation not deducted elsewhere	13		
Succions	14 Depletion	14		
ĭ	15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16 Other deductions (attach statement - exclude provision for income, war profits,	10		
	and excess profits taxes)	16		
	17 Total deductions (add lines 10 through 16)	17		
	18 Net income or (loss) before extraordinary items, prior period adjustments, and	<del>  ''  </del>		
	the provision for income, war profits, and excess profits taxes (subtract line			
act income	17 from line 9)	18	T	
2	19 Extraordinary items and prior period adjustments			
	20 Provision for income, war profits, and excess profits taxes	20		
	The state of the profits, and should profits taxed	20		
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21		

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rued Amount of tax	The second secon
(c) Conversion rate	(d) In U.S. dollars
	<b>&gt;</b>

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
2a	Trade notes and accounts receivable	2a		
b	Less allowance for bad debts	2b	(	) (
3	Inventories	3		
4	Other current assets (attach statement)	4		
5	Loans to shareholders and other related persons	5		
6	Investment in subsidiaries (attach statement)	6		
7	Other investments (attach statement)	7		
8a	Buildings and other depreciable assets	8a		
b	Less accumulated depreciation	8b	(	) (
9a	Depletable assets	9a		
b	Less accumulated depletion	9b	(	) (
10	Land (net of any amortization)	10		
11	Intangible assets:			
a	Goodwill	11a		
b	Organization costs	11b		
C	Patents, trademarks, and other intangible assets	11c		
d	Less accumulated amortization for lines 11a, b, and c	11d	(	1
12	Other assets (attach statement)	12		
13	Total assets	13		
	Liabilities and Shareholders' Equity			
14	Accounts payable	14		
15	Other current liabilities (attach statement)	15		
16	Loans from shareholders and other related persons	16		
17	Other liabilities (attach statement)	17		
18	Capital stock:			
а	Preferred stock	18a		
b	Common stock	18b		
19	Paid-in or capital surplus (attach reconciliation)	19		
20	Retained earnings	20		
21	Less cost of treasury stock	21	(	(
		T		
22	Total liabilities and shareholders' equity	22		
		4	·	Form <b>5471</b> (Rev. 12-2015)

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Fo	NDEGO AFRICA PROJECT orm 5471 (Rev. 12-2015)				20-5874	4831 Page 4
Ŀ	Schedule G Other Information					
	D. J. H. L. Blad of the state o				Yes	No
1	During the tax year, did the foreign corporation own at least a 10% inter				resource-in-	·
	partnership?	••••••••••••••••••••••••••••••••	***************************************			X
2	If "Yes," see the instructions for required statement.	10			F1	
3	During the tax year, did the foreign corporation own an interest in any tr	UST?				X
Ü	During the tax year, did the foreign corporation own any foreign entities from their owners under Regulations sections 301.7701-2 and 301.770		·		<u></u>	-
	If "Yes," you are generally required to attach Form 8858 for each entity (		***************************************			X
4					[]	77
5	During the tax year, was the foreign corporation a participant in any cos During the course of the tax year, did the foreign corporation become a	narticinant in any cost char	ing arrangement?			X
6	During the tax year, did the foreign corporation participate in any reports	participant in any cost snar able transaction as defined	ing arrangements			X
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-		in riegulations section 1.001	1-4 f		لما
7	During the tax year, did the foreign corporation pay or accrue any foreig		for credit under section			
	901(m)?					X
8	During the tax year, did the foreign corporation pay or accrue foreign tax	xes to which section 909 an	onlies, or treat foreign taxes th	at	ا	L <b>43</b> _1
	were previously suspended under section 909 as no longer suspended?	)	proset of the data for origin taxoo ti	iut.		X
S	chedule H Current Earnings and Profits					
In	nportant: Enter the amounts on lines 1 through 5c infunctional	currency.				
1	Current year net income or (loss) per foreign books of account			1		
2	Net adjustments made to line 1 to determine current earnings and					
	profits according to U.S. financial and tax accounting standards	Net	Net	7		
	(see instructions):	Additions	Subtractions			
a	Capital gains or losses					
b	Depreciation and amortization					
C	Depletion					
d	Investment or incentive allowance					
е	Charges to statutory reserves					
f	Inventory adjustments					
g	Taxes					
h	Other (attach statement)					
3	Total net additions					
4	Total net subtractions			╛.		
5a	Current earnings and profits (line 1 plus line 3 minus line 4)			5a		
b	DASTM gain or (loss) for foreign corporations that use DASTM		***************************************	5b		
C	Combine lines 5a and 5b		***************************************	5c		
đ	Current earnings and profits in U.S. dollars (line 5c translated at the appr					
	and the related regulations)			5d		
0	Enter exchange rate used for line 5d ▶  chedule I   Summary of Shareholder's Income F					
II Iti I is	em E on page 1 is completed, a separate Schedule I must be filed for each being completed for:	Category 4 or 5 filer for wh	nom reporting is furnished on	this Form	5471. This schedule	
Non	ne of U.S. shareholder ▶					
ivai 1			Identifying number	T — T		
1	Subpart F income (line 38b, Worksheet A in the instructions)		*******************************	1		

Na	me of U.S. shareholder ▶ Identifying number ▶			
1	Subpart F income (line 38b, Worksheet A in the instructions)	1		***************************************
2	Earnings invested in U.S. property (line 17, Worksheet B in the instructions)	2		·····
3	Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)	3		
4	Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in			
	the instructions)	4		
5	Factoring income	5		
6	Total of lines 1 through 5. Enter here and on your income tax return	6		
7	Dividends received (translated at spot rate on payment date under section 989(b)(1))	7		
8_	Exchange gain or (loss) on a distribution of previously taxed income	8		
	Was any income of the foreign corporation blocked?		Yes	No
•	Did any such income become unblocked during the tax year (see section 964(b))?	********		
If t	ne answer to either question is "Yes." attach an explanation			

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