

November 20, 2018

APOPO US, Inc. 1133 15th St. NW No. 1200 Washington, DC 20005

APOPO US, Inc.:

Enclosed are the original and one copy of the 2017 Exempt Organization return, as follows...

2017 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Sincerely,

GROSS, MENDELSOHN & ASSOCIATES, P.A.



## TAX RETURN FILING INSTRUCTIONS

## FORM 990

## FOR THE YEAR ENDING

December 31, 2017

APOPO US, Inc. 1133 15th St. NW No. 1200 Washington, DC 20005
GROSS, MENDELSOHN & ASSOCIATES, P.A. 36 South Charles St., 18th Floor Baltimore, MD 21201
Not applicable
Not applicable
Not applicable
Not applicable
This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-E0 to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-E0 to us as soon as possible.

Form 8879-EO	IRS e-file Signa for an Exem	ture Authorization pt Organization		OMB No. 1545-1878
	For calendar year 2017, or fiscal year beginning	, 2017, and ending	, 20	2017
Department of the Treasury	Do not send to the	IRS. Keep for your records.		2017
Internal Revenue Service	Go to www.irs.gov/Form8	3879EO for the latest information.		
Name of exempt organization			Employer	identification number
APOPO US, INC	•		47-1	389723
Name and title of officer				
CHARLES RICHT	ER			
CEO				
	Return and Return Information (Who	ble Dollars Only)		
on line <b>1a, 2a, 3a, 4a,</b> or 5	rrn for which you are using this Form 8879-EO a <b>a,</b> below, and the amount on that line for the re lank (do not enter -0-). But, if you entered -0- on	turn being filed with this form was t	plank, then leave	line 1b, 2b, 3b, 4b, or 5b,

1a	Form 990 check here <b>b X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	542,720.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X I authorize <u>GROSS, MENDELSOHN &amp; ASSOCIATES, P.A.</u> to enter my PIN <u>47138</u> ERO firm name do not enter all zeros
as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.
Officer's signature  Date
Part III Certification and Authentication
ERO's EFIN/PIN. Enter your six-digit electronic filing identification         number (EFIN) followed by your five-digit self-selected PIN.         Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.
ERO's signature SGROSS, MENDELSOHN & ASSOCIATES, P.A Date S 11/20/18
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Department of the Treasury Internal Revenue Service

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

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



ΑI	For th	e 2017 calendar year, or tax year beginning and ending and ending	1	
B	Check if applicab	le: C Name of organization	D Employer identifi	cation number
	Addre	APOPO US, INC.		
	Name		47-1	389723
	Initial			
	Final	1133 15mm cm NW 1200	-	286-2804
	Ireturr termin ated		G Gross receipts \$	542,720.
	Amer	ded WA GUITNOMON DC 2000E	H(a) Is this a group re	
			for subordinates	
	pend		H(b) Are all subordinates in	
1	Tax-ex	empt status: 🗴 501(c)(3) 🚺 501(c) ( )◀ (insert no.) 🗌 4947(a)(1) or 🦳		list. (see instructions)
-		te: WWW.APOPO.ORG	H(c) Group exemptio	,
			Year of formation: 2014	
	art I	Summary		
_	1	Briefly describe the organization's mission or most significant activities: APOPO US	B PLANS TO RAI	SE FUNDS IN
Governance		THE UNITED STATES TO, AMONG OTHER THINGS, SU		
rna	2	Check this box      if the organization discontinued its operations or disposed of		
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		5
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		3
ŝ	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		1
Activities &	6	Total number of volunteers (estimate if necessary)		0
cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.
<		Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
đ	8	Contributions and grants (Part VIII, line 1h)	1,080,076.	542,720.
ňu	9	Program service revenue (Part VIII, line 2g)	0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,080,076.	542,720.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	618,262.	392,413.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	73,334.	79,356.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
x pe	b	Total fundraising expenses (Part IX, column (D), line 25)  24,431.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	42,428.	50,378.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	734,024.	522,147.
	19	Revenue less expenses. Subtract line 18 from line 12	346,052.	20,573.
Net Assets or Fund Balances			Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	447,522.	469,676.
t As nd B	21	Total liabilities (Part X, line 26)	0.	1,581.
		Net assets or fund balances. Subtract line 21 from line 20	447,522.	468,095.
Pa	art II	Signature Block		
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and si	atements, and to the best of m	y knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
Sig	n	Signature of officer	Date	
Her	е	CHARLES RICHTER, CEO		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paio		CHARLES V. MONROE CHARLES V. MONROE	11/20/18 self-employ	
Pre	parer	Firm's name SROSS, MENDELSOHN & ASSOCIATES, P.A	• Firm's EIN ►	52-0982413

 Use Only
 Firm's address
 36
 SOUTH CHARLES ST., 18TH FLOOR
 Phone no.410-685-5512

 May the IRS discuss this return with the preparer shown above? (see instructions)
 X
 Yes
 No

 732001
 11-28-17
 LHA For Paperwork Reduction Act Notice, see the separate instructions.
 Form 990 (2017)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1990 (2017) APOPO US, INC.	47-1389723	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	APOPO US PLANS TO RAISE FUNDS IN THE UNITED STATES TO,	, AMONG OTHER	
	THINGS, SUPPORT THE CHARITABLE AND HUMANITARIAN PURPOS	SES OF APOPO V	ZW.
	APOPO VZW IS A BELGIUM-BASED SOCIAL ENTERPRISE WHOSE M	ISSION IS TO	
	DEVELOP AND IMPLEMENT DETECTION RATS TECHNOLOGY TO PRO	VIDE SOLUTION	S
2	Did the organization undertake any significant program services during the year which were not listed on the	)	
	prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es? Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services.	as measured by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c		
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$457,807. including grants of \$392,413.) (Re		)
та	APOPO HAS SET NEW MAJOR TARGETS FOR INCREASING ITS SOC		)
	COUNTRIES AFFECTED BY LANDMINES AND TUBERCULOSIS, EXPA		20
	OF SERVICES TO ITS BENEFICIARIES, FURTHER LEVERAGING T		
	WITH LOCAL AND INTERNATIONAL PARTNERS AND DEVELOPING N		
		IEW HUMANITARI	
	APPLICATIONS FOR THE DETECTION RATS.		
4b	(Code:) (Expenses \$ including grants of \$) (Re	evenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Re	evenue \$	)
			/
			<u> </u>
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 457,807.		
		Form <b>9</b> 9	<b>90</b> (2017)

47-1389723	Page <b>3</b>
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Form	<u>990 (2017)</u> APOPO US, INC. 47-1389	723	P	age <b>3</b>
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
_	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete</i>	•		v
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	•		v
40	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	10		х
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		110		х
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	<u>11a</u>		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
~	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		- 21
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
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			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	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		000	<u>X</u>
		⊢orm	39U (	2017)

20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       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 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III       22       X         23       Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J       23       X         24a       Did the organization invest any proceeds of tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule Z       24a       X         b       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24b       24a       X         c       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d		<u>990 (2017) APOPO US, INC. 47-13</u>	<u>39723</u>	Р	age <b>4</b>
20a         Dot the organization operate one or more hospital facilities? If "Yes," complete Schedule H         20a         X           21         Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IK, column (A), ine 17 If "Nes," complete Schedule I, Part I and II         21         X           20         Did the organization report more than \$5,000 of grants or other assistance to any domestic individual on Part IK, column (A), ine 27 If "Nes," complete Schedule I, Part I and II         21         X           20         Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IK, column (A), ine 27 If "Nes," complete Schedule I, Part I and II         22         X           23         Did the organization near the second brond issue with an outstanding principal amount of more than \$100,000 as of the last day of the way, that was issued after Docember 31, 2002? If "Nes," answer lines 2/b through 2/d and complete Schedule K. If Work, go to line 2/as any tox-eveript bonds?         24a         24a         24a           24         Did the organization maintain an escrow account other than a refunding escrow at any time during the year?         24a         24a         24a           25         Did the organization aver that lengaged in an excess brenefit transaction with a disqualified person in a prior year, and that the transaction have an tax-every II Wes, "complete Schedule L, Part I         25a         X           26a         Did the organization aver that len	Pa	rt IV Checklist of Required Schedules (continued)			
b         If Yest to line 20a, did the organization attach a copy of its audited financial statements to this return?         20b           2         Did the organization report meet than \$5,00 di grants or other assistance to any domestic organization or domestic supervisition or Part IX, column (A), line 21 // Yes, ' complete Schedule I, Part I and II         21         X           20         Did the organization report more than \$5,000 di grants or other assistance to or for domestic individuals on Part IX, column (A), line 21 // Yes, ' complete Schedule I, Part I and III         22         X           20         Did the organization answer 'Yes' to Part VIII, Section A, Ine 3, 4, or 3 about compensation of the organization's current and former offices, directors, turdeos, turdeos, examption does compensate domplexe?         24         X           21         Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the Isst day of the year, that was issued after December 31, 2022 // 'Yes,' answer lines 24b through 24d and complete Schedule / 24a         X           226         Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?         24a         X           236         Did the organization areas an on behard of issue for bonds outstanding at any time during the year // addid the transaction with a disqualified person during the year // 1 Yes, ' complete Schedule L, Part I         25a         X           236         Did the organization areas an on behard of issue for bonds outstanding at any time during the year // addid the th				Yes	No
12         Dot the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic by overmore in CPA III // Nex." complete Schedule /, 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 Part IX, column (A), Ines 21 // Yex, "complete Schedule /, Parts I and III.         22         X           23         Did the organization news 'Tes' to Part VI. Secton A, IIIe 3, 4 or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? // "Yex." complete Schedule // Tes'. Complete Schedule // Tes'. Tes' to Part VI. Secton A, IIIe 3, 4 or 5 about compensation of the organization invest and secure that at day of the year, that was issued after Docember 31, 20227 // "Yes," answer lines 24b brough 2.dd and complete Schedule // Edit // Secton 26a         24a         X           24b         Did the organization mustain an escores was account other than a refunding escrow at any time during the year'/         24a         X           25a         Section 50 (fc)(3), 601(c)(4), and 50 (lc)(20) organization. Dot the organization engage in an excess benefit         25a         X           25a         Did the organization aware that It ongage in an excess bonefit transaction with a disqualified person 37 // Yes," complete Schedule /, Part I         25a         X           25a         Did the organization report any amount on Part X, line 5, 6, or 22 for reservables from or payables to any current or former officer, dinector, trustees, key employees,	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
domestic government on Part IX, column (A), line 17 // "res," complete Schedule I, Parts I and III.     21     X       22     Dut the organization report meth ms 55,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27. If "res," complete Schedule I, Parts I and III     22     X       23     Did the organization narver "Yes" to Part VII), Section A, line 3, 4, or 5 about compensation of the organization source and former offices, directors, trustees, key employees, and "hipped componented of the organization source Schedule K. If "No:", or or bine 25a     23     X       24     Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the Isst day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No:", or or bine 25a     246     X       25     Did the organization invest any proceeds of tax-exempt bonds beyond a temporary paried exception?     246     246       26     Bectin 50(16), 501(-04), and 501(c)(29) organizations. Did the organization enging in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I     25b       27     X     Did the organization acet is the indegraft an excess benefit transaction with a disqualified person? If "Yes," complete Schedule L, Part I     25b       28     Did the organization apert of any any of the organization's part of raminy member of any of these person? If "Yes," complete Schedule L, Part IV     25b       29     Did the organization pervised a grant or other assis	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22       Did the organization report more than 55,000 of grants or other assistance to or for domestic individuals on Part IV, column (A), line 21 // "Ves," completes Schedule I, Parts I and III       22       X         23       Did the organization answer "Yes" to Part VII, Section A, line 3, 4, of 3 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, J       23       X         246       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 5100,000 as of the last day of the year, flat was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a       24a         241       Did the organization maintan an escrow account ofthe than a refunding escrow at any time during the year to defease any tax-exempt bond's assued after December 31, 2002? If "Yes," answer lines 24b through the year, and than secrow account ofthe thran a refunding escrow at any time during the year to defease any tax-exempt bond's assume that 1 engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction was no the enroported on any of the organization regules to any current or former officer, directors, trustee, key employee, highest complete Schedule I, Part I       25b       X         250       Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part I       25b       X         261       Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), Ine 27 II '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 offices, directors, trustees, key employees, and hiphest compensated employees? II 'Yes,' complete Schedule I, I'No', or to Ine 25a       23         24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? II 'Yes,' answer lines 24b through 24d and complete Schedule I, I'No', or to Ine 25a       246       24a       X         2 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       24c       24d       X         2 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24d       X         2 Bit the organization and that the angead in an exerces bonefit transaction with a disqualified person during the year?       24d       X         2 Bit the organization aware that tengaged in an excess benefit transaction with a disqualified person during the year?       24d       X         2 Did the organization aware that tengaged in an excess benefit transaction with a disqualified person? II 'Yes,' complete Schedule L, Part I       25a       X         2 Bit the organization aware transaction with a disqualified person? II 'Yes,' complete Schedule L, Part II       25b       X         2 Did the organization aware transaction wi		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21		Х
23       Did the organization answer "Yes" to Part VII, Section A, Ins 3, 4, or 5 about compensation of the organization screent and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.       23       X         24       Did the organization have at tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued at the Deember 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No', a to line 25a       24a       X         24       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24d       X         24       Did the organization invest as an 'on behaft of' issuer for bonds outstanding at any time during the year?       24d       X         25       Section 501(c)(3), 501(c)(4), and 501(c)(X2) organizations. Do the organization engage in an excess benefit transaction has not been reported on any or the organization or with a disqualified person'n a prior year, and that the the organization aware that it engaged in an excess benefit transaction's prior Forms 90 or 9040E2? If 'Yes,' complete Schedule L, Part I       25a       X         25       Did the organization provid a grant or other assistance to an officer, director, furstee, key employee, substantial contributor or employse threed, agrant selection committee member, or to a 35% controlled entity or family member of any clumber schedule L, Part II       26a       X         26       Did the organization provid a grant or other assistance to an officer, director, trustee, or winey schedule schedule L, P	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete     23     X       24a     Dot the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete     24a     X       24b     Dot the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24a     X       24b     Dot the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24d     24d       25     Section 50(16(2), 50(16(4), and 50(16(2)) organizations. Dut the organization engage in an excess benefit transaction with a disqualified person during the year?     24d     25a       25     Section 50(16(2), 50(16(4), and 50(16(2)) organizations. Dut the organization spior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I     25b     X       26     Did the organization aver that lengaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction in the neckess benefit transaction with an eleval prior forms 990 or 990 EZ? If "Yes," complete Schedule L, Part II     25b     X       27     Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or key employee, substantial contributor or employse thered, a garnt stepctor normither ember, or to a 35% controlled entity or family member of a ourner to former officer, director, trustee, or key employee If "Yes," complete Schedul		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J       23       X         24a       Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,'' answer lines 24b through 24d and complete Schedule K. If 'No', to to line 25a       24a       X         24b       Did the organization invest any proceeds of tax-exempt bond's beyond a temporary period exception?       24b       24b         25       Did the organization invest any proceeds of tax-exempt bond's beyond a temporary period exception?       24d       24d         25       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction has not been reported on any of the organization with a disqualified person in a prive year, and that the transaction has not been reported on any of the organization's prior Forms 99.0 er 980 cF 201 'Yes,' complete Schedule L, Part I       25a       X         26       Did the organization aparty on amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, substantial contributor or employee thered, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, trustee, or key employee 11' Yes,' complete Schedule L, Part IV       28a       X         27       X       A family member of a current or former officer, director, trustee, or key employee 11' Yes,' complete Schedule L, Part IV       28a       X         28       Did the organization	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes, 'answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25a       24a       X         D Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?       24d       X         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization in a scroes benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I       25a       X         25a       Did the organization maint an excress benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If 'Yes,' complete Schedule L, Part I       25a       X         25a       Did the organization maint and excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization are not prior the assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant assistance to an officer, director, trustee, repervepter 11 ''sa; ' complete Schedule L, Part II       27       X         27       Did the organization materion to romor officer, director, trustee, or key employee? If ''sa; 'complete Schedule L, Part IV       2		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the last day of the year, that was issued after December 31, 2002 If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No', go to fine 25a       24a       X         b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24d       X         c Did the organization anitatin an escrew account other than a refunding escrew at any time during the year' 0 defease any tax exempt bonds?       24d       24d         25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization ange in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I       25a       X         b Is the organization are that tengaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction not any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former offerer, director, rustes, key employees, highest compensated employees, or disqualified person? If 'Yes,' complete Schedule L, Part II       26       X         27 Did the organization are to rustes. (see weight of a subschedule L, Part III       26       X         28 Was the organization are proted or other assistance to an officer, director, rustes, key employee, substantial contributor or employee thereof, a grant cort other schedule L, Part III       26       X         29 Ub the organization areactic to mormite theremember, or to a sindice schedule L, Part IV<		Schedule J	23		Х
Schedule K. If 'No'', go to line 25a       24a       X         b Did the organization mixest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       24b         c Did the organization maintain an escrow account other than a refunding escrow at any time during the year't.       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization area tas an 'on behalf of' issuer for bonds outstanding at any time during the year'.       24d       25a         25b       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization regares that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If 'Yes,' complete Schedule L, Part I       25a       X         26       Did the organization area that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If 'Yes,'' complete Schedule L, Part I       25b       X         27       Did the organization area that is engaged in an excess benefit transaction with ne organization area that is engaged in a excess benefit transaction with engo and the organization area that engaged in an excess benefit transaction with engo and schedule prior Part /''''''''''''''''''''''''''''''''''''	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c       Did the organization maintain an escrew account other than a refunding escrew at any time during the year?       24d         d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(a), 501(c)(a), and 501(c)(a) product any of the organization engage in a excess benefit transaction with a disqualified person in a prior perior forms 990 or 990/E22 // 'Yes,' complete Schedule L, Part I       25a         25b       b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction not been reported on any of the organization "prior Forms 990 or 990/E22 // 'Yes,' complete Schedule L, Part I       25b         260       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       26a       X         27       Was the organization provide a grant or officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part IV       28a       X         28       Was the organization provide a grant or officer, director, trustee, or key employee? If 'Yes,' complete Schedu		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(22) or ganizations. Did the organization on engage in an excess benefit transaction with a disqualified person during the year? If 'res,' complete Schedule L, Part I       25a       X         b       Is the organization act the negative and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 II 'res,' complete Schedule L, Part I       25b       X         26       Did the organization act the negative and on the provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant alcelction committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       28a       X         27       Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a       X         29       Did the organization receive wore that 325, 500 in non cash contributions? If 'Yes,' complete Schedule L, Part IV       28a       X		Schedule K. If "No", go to line 25a	. <b>24</b> a		Х
any tax exempt bonds?     24c       d Did the organization act as an "on behit of" issuer for bonds outstanding at any time during the year?     24d       25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I     25a       b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction neot been reported on any of the organization s prior Forms 980 or 990-E27 if "Yes," complete Schedule L, Part I     25b     X       26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II     2c     X       27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV     2fa     X       28 Was the organization provent or the rest filter, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV     2fa     X       29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV     2fa     X       29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV     2fa     X       29 Did the org	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a         b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I       25b       X         26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustees, key employees, or disgualified persons? If "Yes," complete Schedule L, Part II       266       X         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity or family member of any of these parsons? If "Yes," complete Schedule L, Part IV       27       X         28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29 Did the organization receive more than 255,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive more than 255,000 in non-cash contributions? If "Yes," complete Schedule M       20       X         30 Did the organization receive more tha	с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a         b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I       25b       X         26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustees, key employees, or disgualified persons? If "Yes," complete Schedule L, Part II       266       X         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity or family member of any of these parsons? If "Yes," complete Schedule L, Part IV       27       X         28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29 Did the organization receive more than 255,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive more than 255,000 in non-cash contributions? If "Yes," complete Schedule M       20       X         30 Did the organization receive more tha		any tax-exempt bonds?	24c		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a       X         b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's port Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I       25b       X         28 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization aparty to a business transaction with or the following parties (see Schedule L, Part IV instructions for applicable, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         29 Did the organization receive control thermanite, or discove and cease operations? If "Yes," complete Schedule M       20       X         29 Did the organization receive on than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       20	d		. 24d		
b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EC7 II "Yes," complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? II "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee(or a family member thereof) was an officer, director, trustee, or key employee(or a family member thereof) was an officer, director, trustee, or ondirect contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or ther simi	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete       250       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization provide a grant selector, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization report more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29a       X         20       Did the organization neceive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29a       X         21       Did the organization neceive contributions of an thistorical treasures, or other similar assets, or qualified conservation contributions? If "Yes," compl		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		Х
Schedule L, Part I       25b       X         26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       28       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M       29       X         30       X       10 dithe organization receive contributions of at, historical treasures, or ther similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31       X         31       Did the organization neceive contributions of at, historical treasures, or other similar assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complet	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
Schedule L, Part I       25b       X         26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       28       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M       29       X         30       X       10 dithe organization receive contributions of at, historical treasures, or ther similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31       X         31       Did the organization neceive contributions of at, historical treasures, or other similar assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complet		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M       30       X         31       Did the organization needle du any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II.       33       X <t< td=""><td></td><td></td><td>25b</td><td></td><td>х</td></t<>			25b		х
complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in on cash contributions? If "Yes," complete Schedule L, Part IV       28b       X         30       Did the organization receive contributions of art, historical treasures, or key employee? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2? If Yes," complete Schedule R, Part I       3	26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in on cash contributions? If "Yes," complete Schedule L, Part IV       28b       X         30       Did the organization receive contributions of art, historical treasures, or key employee? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2? If Yes," complete Schedule R, Part I       3		former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more filicer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       X       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I			26		х
of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28       X         28       Mast the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         20       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 N, Part I       30       X         31       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         33       Did the organization nealeted to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33       X         34       Was the organization on 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       36       X       35a	27				
of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28       X         28       Mast the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         20       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 N, Part I       30       X         31       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         33       Did the organization nealeted to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33       X         34       Was the organization on 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       36       X       35a		contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         28       X       28b       X         28a       X       28b       X         28b       X       28b       X         28c       X       28b       X         28c       X       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization receive contributions of art, historical treasures or other similar assets? If "Yes," complete       32       X         32       Did the organization section on 100% of an entity disregarded as separate from the organization under Regulations sections			27		х
instructions for applicable filing thresholds, conditions, and exceptions):       a       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         c       An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did 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       33       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35       Did the organization have a controlled entity within the	28				
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       35a       X         35a       Did the organization. Sid the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V					
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 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 N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       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, III, or IV, and Part V, line 1       34       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization conduct more than 5% of its activities through an entity that is not a related organization receive any payment from or engage	а		28a		х
c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization iquidate, terminate, or dissolve and cease operations?       31       X       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       32       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organizations. Did the organization conduct more than 90 section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more					
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II       31       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 have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization sell, exchange, did the organization make any transfers to an exempt non-charitable related organization?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       35b       35b         37       Did the organization complete Schedule R, Part V, line 2       36       X					
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       31       X         32       Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       32       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         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       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, lines 11b and 19?       36       X         38	-		28c		х
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 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       32       X         34       Was the organization nealted 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 nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       37       X	29				
contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         34       Was the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 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," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X					
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If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations       32       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       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       X	31				
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<ul> <li>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</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>35a Did the organization section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?</li> <li>1f "Yes," complete Schedule R, Part V, line 2</li> <li>36 X</li> <li>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</li> <li>37 X</li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>38 X</li> </ul>			33		х
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)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       35b       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?       38       X	34				
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b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       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?       38       X	35a				
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<ul> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2</li></ul>	5		35h		
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?       38       X	36				
<ul> <li>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? <i>If "Yes," complete Schedule R, Part VI</i></li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>38 Note. All Form 990 filers are required to complete Schedule O</li> </ul>	55				x
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI37X38Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?58XNote. All Form 990 filers are required to complete Schedule O38X	37			1	
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	57		37		x
Note. All Form 990 filers are required to complete Schedule O	38				
		• • • • • •	38	х	
					(2017)

Pa	<b>t V</b> Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V					
				·····	Yes	No
19	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2		Tes	NO
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable					
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r			-		
U	(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	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b		х
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	-				
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu-	tions o	or gifts			
	were not tax deductible?			6b		L
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 se					X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<b> </b>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		•			
	to file Form 8282?			7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			1_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		┝───
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g 7b		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7h		<u> </u>
0			C	8		
9	Sponsoring organization mave excess business notaings at any time during the years					<u> </u>
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		<u> </u>
	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	1	1			
	organization is licensed to issue qualified health plans	13b		-		
	Enter the amount of reserves on hand	13c				
				14a	──	Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b		<u> </u>

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	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 1a 5			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses 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
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
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) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	CHARLES RICHTER - 202-286-2804			
	<u>1133 15TH ST. NW, SUITE 1200, WASHINGTON, DC 20005</u>			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

APOPO US, INC.

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C	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	g with or within the organization	's tax year.
• List all of the organization's current officers, directors, trustees (whether individuals or organizations), re	egardless of amount of compension	sation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

<b>(A)</b> Name and Title	<b>(B)</b> Average hours per	box	(C) Position (do not check more than one box, unless person is both an		<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of			
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer Officer	irecto	Highest compensated snut/u	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MARI KURAISHI CHAIRWOMAN	1.00	x						0.	0.	0.
(2) BEVERLY SCHWARTZ	1.00	- 23							0.	
SECRETARY		х						0.	0.	0.
(3) KRISTEN DAVIS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) CHARLES RICHTER	40.00								0	0
DIRECTOR	1.00	Х		Х				73,700.	0.	0.
(5) PIET VAN HOVE BOARD MEMBER	1.00	х						0.	0.	0.
DOARD MEMDER										

	990 (2017) APOPO US									47-13	<u>897</u>	23	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trus		oloy	ees			ghe	st C					( <b>-</b> )	
	(A) Name and title	(B) Average hours per week	box offic	Positi (do not check m box, unless pers officer and a dire		more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related		Est am	(F) imate ount other	of
		(list any hours for related organizations below line)	o Individual trustee or director Institutional trustee Officer Key employee			Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC		orga	om tho nizat relat	e ion ed	
	Sub-total Total from continuation sheets to Part V								73,700.		0. 0.			0.
	Total (add lines 1b and 1c)					<u></u>			73,700.		0.			0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	,000 of reportable				0
	· · · ·												Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s				-	-	-					3		х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	um of reportabl	le co	mp	ensa	atior	n and	d oth	her compensation from	the organization		4		х
5	Did any person listed on line 1a receive or a	accrue comper	nsati	ion f	rom	any	/ unr					4		
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	e J f	or si	uch	pers	son .	<u></u>				5		Х
1	Complete this table for your five highest co	-									ensat	ion fr	om	
	the organization. Report compensation for (A)		ear e	endi	ng v	vith	or w	ithir	(B)			(C)	)	
	Name and business	address	NC	ONI	Ξ				Description of s	ervices	Coi	mpen	satio	n
2	Total number of independent contractors (i	ncluding but n	ot lir	nite	d to	tho	se lis	sted	above) who received m	ore than				
	\$100,000 of compensation from the organi	zation 🕨				(	0							

			DUS, INC	•			47-1389	723 Page 9
Ра	rt VII							
		Check if Schedule O cont	tains a response	or note to any lin			( <b>0</b> )	
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
ts, ( Am	с	Fundraising events	1c					
Gifi İlar	d	Related organizations	1d					
ns, Simi	е	Government grants (contribut	tions) <b>1e</b>					
itio er S	f	All other contributions, gifts, gran	-					
oth		similar amounts not included abo		542,720.				
ont	-	Noncash contributions included in lines	-	2,336.	E40 700			
a O	h	Total. Add lines 1a-1f			542,720.			
ø	2 a			Business Code				
vice	z a b							
Ser nue	c							
am	d							
Program Service Revenue	e							
Pr	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		►				
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of ta		r				
	5	Royalties						
	•	0	(i) Real	(ii) Personal				
	6 a							
		Less: rental expenses     Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	<i>i</i> u	assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
	d	Net gain or (loss)		►				
ne	8 a	Gross income from fundraisin	•					
/en		including \$						
Other Revenue		contributions reported on line						
her	<b>b</b>	Part IV, line 18						
ġ		<ul> <li>Less: direct expenses</li> <li>Net income or (loss) from fund</li> </ul>						
		Gross income from gaming a	-					
	0 4	Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam		►				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold	b					
	с	Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	с С	All other revenue						
		<b>Total.</b> Add lines 11a-11d						
	12	Total revenue. See instructions.			542,720.	0.	0.	0.

#### APOPO US, INC. Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	mplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	392,413.	392,413.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	73,700.	46,776.	7,289.	19,635.
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				1
10	Payroll taxes	5,656.	3,588.	562.	1,506.
11	Fees for services (non-employees):				
а	Management	10 501		10 564	
b	Legal	10,564.		10,564.	
с	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	14 041		14 041	
	column (A) amount, list line 11g expenses on Sch O.)	<u>14,041.</u> 8,325.	5,119.	14,041.	3,206.
12	Advertising and promotion	2,407.	<u> </u>	2,253.	<u> </u>
13	Office expenses	2,40/.	70.	4,255.	04.
14 15	Information technology				
15 16	Royalties	3,846.	146.	3,700.	
17	Occupancy	8,691.	8,691.	5,700.	
18	Travel Payments of travel or entertainment expenses	0,051.	0,091.		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,504.	1,004.	1,500.	
20	Interest	2/3010	1/0010	1/5001	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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 0.)				
a b					
b					
c d					
	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	522,147.	457,807.	39,909.	24,431.
<u>25</u> 26	Joint costs. Complete this line only if the organization	JUL/11/•			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Fight and following SOP 98-2 (ASC 958-720)				

	990 (; <b>t X</b>	APOPO US, INC. Balance Sheet				47-	130
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		
	1	Cash - non-interest-bearing			109,844.	1	
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			337,678.	3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation	nployees. Complete				
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualif	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	c)(3)(B), and contributing				
		employers and sponsoring organizations of sect					
Assels		employees' beneficiary organizations (see instr).	lete Part II of Sch L		6		
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation				10c	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			447,522.		
	17	Accounts payable and accrued expenses			0.		-
	18	Grants payable				18	
	19 00	Deferred revenue				19	
	20 21	Tax-exempt bond liabilities				20	-
•	21	Escrow or custodial account liability. Complete F				21	
Ď	22	Loans and other payables to current and former key employees, highest compensated employee					
LIADIIILIES		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				22	
	23 24	Unsecured notes and loans payable to unrelated				23	
	25	Other liabilities (including federal income tax, pay					
	20	neutrice and other liebilities not included on lines					

#### Link (1977) parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 0. 1,581. Total liabilities. Add lines 17 through 25 26 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances <u>127,522.</u> 320,000. 148,095. 27 Unrestricted net assets 27 320,000. Temporarily restricted net assets 28 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 468,095. 447,522. 33 Total net assets or fund balances 33 447, 469,676. 522 Total liabilities and net assets/fund balances 34 34

Form 990 (2017)

**(B)** End of year

97,637.

372,039

<u>469,676</u> 1,581

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			20.	
2	Total expenses (must equal Part IX, column (A), line 25)	2			47.	
3	Revenue less expenses. Subtract line 2 from line 1	3			73.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	447	7,5	22.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))					
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,				
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,				
	review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?		3a		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
			Form	<b>990</b> (	(2017)	

SCHEDULE A
------------

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. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 **Open to Public** Inspection

Name	of	the	orga	nizati

Name of the organization Employer identification numbers											
			O US, INC.					4	7-1389723		
Pa	rt I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instruction	S.			
The	organ	ization is not a private found				,					
1		A church, convention of ch	urches, or associatio	on of churches described	d in <b>sectio</b>	n 170(b)(1	1)(A)(i).				
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)					
3		A hospital or a cooperative	hospital service orga	anization described in <b>se</b>	ection 170	(b)(1)(A)(i	ii).				
4		A medical research organiz	ation operated in co	njunction with a hospital	described	l in <b>sectio</b>	n 170(b)(1)(A	)(iii). Enter	the hospital's name,		
		city, and state:									
5		An organization operated for	or the benefit of a co	llege or university owned	d or operat	ted by a g	overnmental u	unit descrik	ed in		
		section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state, or local go									
7	X	An organization that norma		intial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in		
-	<u> </u>	section 170(b)(1)(A)(vi). (C									
8		A community trust describe									
9		An agricultural research or			• •	-		-	-		
		or university or a non-land-o	grant college of agric	uiture (see instructions).	Enter the	name, city	, and state o	t the colleg	e or		
10		university: An organization that norma	lly receives: (1) more	than 22 1/20/ of its our	nort from	oontributi	one member	bin food	nd groop receipte from		
10		activities related to its exen									
		income and unrelated busi							-		
		See section 509(a)(2). (Col				3303 2040		gamzation			
11		An organization organized		ivelv to test for public sa	fetv. See	section 50	)9(a)(4).				
12		An organization organized	-	•	•			arry out the	purposes of one or		
		more publicly supported or	-	•	-			•			
		lines 12a through 12d that	describes the type o	of supporting organizatio	n and com	plete lines	s 12e, 12f, an	d 12g.			
а		<b>Type I.</b> A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s),	typically by	giving		
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority o	of the dire	ctors or truste	ees of the s	upporting		
		organization. You must o	complete Part IV, Se	ections A and B.							
b		<b>Type II.</b> A supporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	ving		
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported		
		organization(s). <b>You mus</b>	•								
С		Type III functionally inte	•					Ily integrat	ed with,		
_		its supported organizatio	.,,	· ·			•				
d		☐ Type III non-functionally	• •					-			
		that is not functionally int			•		-	d an attent	iveness		
		requirement (see instruct	-	•							
е		Check this box if the orgation functionally integrated, or					а туре ї, туре	n, type m			
f	Ente	er the number of supported	• •	, , ,	0 0	Lation.					
י מ		vide the following information									
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(IV) Is the orga in your governi	nization listed	(v) Amount of	f monetary	(vi) Amount of other		
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	nstructions)	support (see instructions)		
Tota	I										

Sch	edule A (Form 990 or 990-EZ) 2017 A	POPO US,	INC.			47-1389	9723 Page 2
Pa	rt II Support Schedule for						
	(Complete only if you checke				η failed to qualify ι	under Part III. If the	organization
	fails to qualify under the tests	iisted below, plea	se complete Parl	t III.)			
See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						•••
	membership fees received. (Do not						
	include any "unusual grants.")			274,728.	1,080,076.	540,384.	1,895,188.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3			274,728.	1,080,076.	540,384.	1,895,188.
5	The portion of total contributions			2/1//201	1,000,070.	510/5010	1,000,100.
5	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)						
•	······································						
	Public support. Subtract line 5 from line 4. ction B. Total Support						1,895,188.
		( ) 0010	(1) 001 (	( ) 0015	( )) 0010	( ) 0017	(a) T + +
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4			274,728.	1,080,076.	540,384.	1,895,188.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on $\dots$						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1,895,188.
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 stor	ohere					
See	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2017 (I			column (f))		14 1	L00.00 %
15	Public support percentage from 2016					15	%
16a	<b>33 1/3% support test - 2017.</b> If the c					nore, check this box	k and
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2016.</b> If the c						
-	and <b>stop here.</b> The organization qual						
17 <b>a</b>	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-			
ь	10% -facts-and-circumstances tes						
L.	more, and if the organization meets the						070 01
	organization meets the "facts-and-circ				-		
10	Private foundation. If the organization		0	•	, <b>e</b>		
10	Finale roundation. In the organizatio	T GIG HOL CHECK A		ua, 100, 17a, UL 17D		dule A (Form 990	
					Sche		01 330-EZ/2011

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Schedule A		01 990-1	<u>=Z) 2017</u>	AFUE	<u>v</u>	00,	TINC	1
Schedule A	(Farm 000	~~ 000 I	710017		$\sim$	TTC	INC	٩

Concaulo /				TTT OT O		TT(0.		
Part III	Supp	ort Scl	hedule fo	r Organiz	ations	Described in	Section 509(a)(2)	

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

•

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(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						
5	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				•	-	•
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	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						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for						zation,
0	check this box and stop here						
	ction C. Computation of Public						
	Public support percentage for 2017 (lin			column (f))		15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 201			ne 13, column (f))		17	%
18						18	%
19a	<b>33 1/3% support tests - 2017.</b> If the o						17 is not
b	more than 33 1/3%, check this box an <b>33 1/3% support tests - 2016.</b> If the <b>b</b>	•					and
	line 18 is not more than 33 1/3%, chec	k this box and <b>s</b> f	t <b>op here.</b> The orga	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	<u>ı did not check a</u>	box on line 14, 19	<u>9a, or 19b, check t</u>	his box and see in	structions	

#### 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
	103	
1		
2		
-		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
50 50		
6		
7		
8		
9a		
9b		
0.0		
9c		
10a		
10b		

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Schedule A (Form 990 or 990-E	Z) 2017	APOPO	US,	INC

**Part IV** Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			

		_	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		1

#### Section D. All Type III Supporting Organizations

Section C. Type II Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

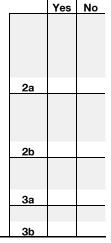
#### Section E. Type III Functionally Integrated Supporting Organizations

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

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	cl		The organization supported a	governmental entity	. Describe in Part VI how	you supported a governme	ent entity (see instructio
---	----	--	------------------------------	---------------------	---------------------------	--------------------------	----------------------------

- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*



1				
•	Check here if the organization satisfied the Integral Part Test as a qualifying	-		Part VI.) See instructions
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	ctions A through E.	
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

Schedule A (Form 990 or 990-EZ) 2017

### Schedule A (Form 990 or 990 EZ) 2017 APOPO US, INC

t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
on D - Distributions			Current Year
Amounts paid to perform activity that directly furthers exemp			
organizations, in excess of income from activity			
Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
Amounts paid to acquire exempt-use assets			
Qualified set-aside amounts (prior IRS approval required)			
Other distributions (describe in <b>Part VI</b> ). See instructions.			
Total annual distributions. Add lines 1 through 6.			
	ne organization is responsive	9	
(provide details in <b>Part VI</b> ). See instructions.			
Distributable amount for 2017 from Section C, line 6			
Line 8 amount divided by line 9 amount			
on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
Underdistributions, if any, for years prior to 2017 (reason-			
Excess distributions carryover, if any, to 2017			
From 2013			
From 2014			
From 2015			
From 2016			
Total of lines 3a through e			
Applied to underdistributions of prior years			
Applied to 2017 distributable amount			
Carryover from 2012 not applied (see instructions)			
Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
Distributions for 2017 from Section D,			
line 7: \$			
Applied to underdistributions of prior years			
Applied to 2017 distributable amount			
Remainder. Subtract lines 4a and 4b from 4.			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in <b>Part VI.</b> See instructions.			
· · ·			
c .			
-			
and 4c.			
Breakdown of line 7:			
	and b - Distributions         Amounts paid to supported organizations to accomplish exemplorganizations, in excess of income from activity         Administrative expenses paid to accomplish exempt purposed         Amounts paid to acquire exempt-use assets         Qualified set-aside amounts (prior IRS approval required)         Other distributions (describe in Part VI). See instructions.         Total annual distributions. Add lines 1 through 6.         Distributions to attentive supported organizations to which the (provide details in Part VI). See instructions.         Distributable amount for 2017 from Section C, line 6         Line 8 amount divided by line 9 amount         on E - Distribution Allocations (see instructions.         Distributable amount for 2017 from Section C, line 6         Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.         Excess distributions carryover, if any, to 2017         From 2013         From 2014         From 2015         From 2016         Total of lines 3a through e         Applied to underdistributions of prior years         Applied to 2017 distributable amount         Carryover from 2012 not applied (see instructions)         Remainder. Subtract lines 3g, 3h, and 3i from 3f.         Distributions for prior years         Applied to underdistributions of prior ye	Anounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organization Amounts paid to acquire exempt use assets Qualified set aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount (i) Excess Distributions (are instructions) Distributable amount for 2017 from Section C, line 6 Line 8 amount for 2017 from Section C, line 6 Line 8 amount for 2017 from Section C, line 6 Line 9 amount for 2017 distributions of prior years Applied to 2017 distributable amount Carryover from 2012 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2017 from Section D, line 7: S Applied to underdistributions of prior years Applied to 2017 distributable amount Remaining underdistribu	and D - Distributions Amounts paid to supported organizations to accomplish exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Admounts paid to acquire exempt-use assets Qualified set aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributions (additions), Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reason- able cause required-explain in Part VI). See instructions. Erom 2013 From 2014 From 2015 From 2016 Total of lines 3 a through e Applied to underdistributions of prior years Applied to underdistributions of prior years Applied to 2017 distributable amount Carryover from 2012 rom section D, line 7: \$ Applied to 2017 distributable amount Carryover from 2012 not applied (see instructions)  Remainder, Subtract lines 3g, ah, and 3i from 3t. Distributions for 2017 rom section D, line 7: \$ Applied to 2017 distributable amount Part VI. See instructions. Remainder, Subtract lines 4a and 4b from 4. Remainder, Subtract lines 4a and 4b from 4. Remainder, Subtract lines 3g and 4a from line 2. For 2013 From 2014 From 2014 From 2015 From 2015 From 2015 From 2015 From 2014 From 2012 not applied (see instructions) From 2014 From 2015 From 2015 From 2016 From 2017 distributable amount Carryover from 2012 not applied (see instructions) From 2014 From 2015 From

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 $ { m APOPO} { m US}, { m INC}$
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Schedule A	(Form 990 or 990-EZ) 2017	APOPO US,	INC.		<u>4/-1389/23 Page 8</u>
Part VI	Supplemental Information Part IV, Section A, lines 1,	mation. Provide tl	ne explanations require a, 6, 9a, 9b, 9c, 11a, 1	ed by Part II, line 10; Part II, line 1b, and 11c; Part IV, Section B, 2a, 2b, 3a, and 3b; Part V, line 1	
	Section D, lines 5, 6, and (See instructions.)	8; and Part V, Section	on E, lines 2, 5, and 6.	Also complete this part for any	additional information.

#### or 990-PF) Department of the Treasury Internal Revenue Service

## Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

# 2017

Employer identification number

Name of the organization

APOPO US, INC.

47-1	389723	

Organization	type (check one):
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

#### General Rule

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

#### Special Rules

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., purpose. charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* religious. For a section of the parts unless to the section of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an exclusively the section of the section of the parts unless to the section of the parts unless to the section of the year for an exclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year for an exclusively section of the parts unless to total section of the year for an exclusively section of the parts unless to total section of the year for an exclusively section of the parts unless to total section of the year for an exclusively section of the parts unless total section of the year for an exclusively section of the parts unless total section of the year for an exclusively section of the parts unless total section of the year for an exclusively section of the parts unless total section of the year for an exclusively section of the parts unless total section of the year for an exclusively section of the parts unless total section of the year for an exclusively section of the parts unless total section of the year for an exclusively section of the year for an exclusively section of the year for an exclusively section of the parts unless total section of the yea

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

APOPO US, INC.

47-1389723

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    1</u>	SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101-3615	\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AYCO / A GOLDMAN SACHS COMPANY 25 BRITISH AMERICAN BOULEVARD LATHAM, NY 12110-1405	\$ <u>118,750.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CHARITIES AID FOUNDATION 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	\$ <u>43,509</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

47-1389723

#### APOPO US, INC.

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

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

	(Form 990, 990-EZ, or 990-PF) (2017)							
Name of orga	πεαιιοπ		Employer identification number					
APOPO	US, INC.		47-1389723					
Part III	Exclusively religious, charitable, etc., contribute the year from any one contributor. Complete colu	utions to organizations described	in section 501(c)(7), (8), or (10) that total more than \$1,000 for					
	completing Part III, enter the total of exclusively religious, cl	haritable, etc., contributions of \$1,000 or	r less for the year. (Enter this info. once.)					
(a) No.	Use duplicate copies of Part III if additional s	space is needed.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	_							
		(e) Transfer of gif	+					
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I		()						
•								
	(e) Transfer of gift							
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee					
-								
-								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I		(c) use of gift						
	(e) Transfer of gift							
	Transferee's name, address, and	<b>ZI</b> P + 4	Relationship of transferor to transferee					
			•					
•								
(a) No. from		(-)    (:10)						
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
·								
		(e) Transfer of gif	ť					
	Transferee's name, address, and	7IP + 4	Relationship of transferor to transferee					
F	ה מוזפורוכי שי המוזול, מעטו פאא, מחסו							
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	HED rm 99	OULE F			ivities Outside the Ur n answered "Yes" on Form 990, Part			OMB No. 1545-0047
		the Treasury ue Service	Go to	www.irs.gov/Fc	Attach to Form 990. orm990 for instructions and the lates	t information		Open to Public Inspection
-		e organization		www.ii 3.gov/i c			Employer ide	entification number
		0						
		US, INC			tside the United States. Comple		47-1389	
Pa	πι	Form 990, Pa		Activities Ou	tside the United States. Comple	ete if the organ	ization answere	ed "Yes" on
1	For o			n maintain recor	ds to substantiate the amount of its gra	ants and other	assistance.	
	-				the selection criteria used to award the			Yes X No
2	-	<b>rantmakers.</b> De d States.	escribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and o	ther assistance	outside the
3	Activ	ities per Region	. (The following Par	t I, line 3 table ca	an be duplicated if additional space is r	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
EURC	OPE				PROGRAM SERVICES	DETECTING I	AND MINES	392,413.
3 a	Sub-t	otal	C	0				392,413.
		from continuati		5				<u> </u>
	sheet	ts to Part I		0				0.
с	Total and 3	I <b>s</b> (add lines 3a 3b)		0				392,413.

 $\mbox{LHA}\,$  For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2017

3

	EUROPE	PROGRAM SUPPORT	392,413.	EFT	0.	

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

2 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

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 Part II

(e) Amount

of cash grant

(d) Purpose of

grant

732072 10-06-17

Enter total number of other organizations or entities

(c) Region

(b) IRS code section

and EIN (if applicable)

Schedule F (Form 990) 2017

(a) Name of organization

1

(f) Manner of

cash disbursement

(g) Amount of

noncash

assistance

(h) Description

of noncash

assistance

(i) Method of

valuation (book, FMV,

appraisal, other)

Schedule F (Form 990) 2017

1

Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description noncash assista		

Schedule F (Form 990) 2017

(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2017 APOPO US, INC. Part IV Foreign Forms

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; don't 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)	🗌 Yes	X 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; don't file with Form 990)	🗌 Yes	X No

Schedule F (Form 990) 2017

Part V	Supplemental Information
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
	investments vs. expenditures per region); Part II, line 1 (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 information. See instructions.

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 Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Inspection Employer identification number 47-1389723

OMB No. 1545-0047

Open to Public

Name of the organization APOPO US, INC.

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

HUMANITARIAN PURPOSES OF APOPO VZW. APOPO VZW IS A BELGIUM-BASED SOCIAL

ENTERPRISE WHOSE MISSION IS TO DEVELOP AND IMPLEMENT DETECTION RATS

TECHNOLOGY TO PROVIDE SOLUTIONS TO PRESSING HUMANITARIAN PROBLEMS.

APOPO VZW CURRENTLY USES DETECTION RATS TO DETECT MINES AND

TUBERCULOSIS AND CONTINUES TO RESEARCH OTHER POSSIBLE RAT SCENT

DETECTION APPLICATIONS THAT WOULD MAKE

THE HUMAN RACE SAFER AND HEALTHIER. APOPO'S VZW'S VISION IS TO SOLVE

PRESSING HUMANITARIAN CHALLENGES WITH DETECTION RATS TECHNOLOGY.

APOPO US WILL WORK TO FORWARD APOPO VZW'S CHARITABLE OBJECTIVES BY

BUILDING FINANCIAL, MEDIA AND OPERATIONAL SUPPORT AMONG THE US PUBLIC

FOR APOPO VZW'S FIELD ACTIVITIES ACROSS THE GLOBE SO THAT IT ULTIMATELY

CAN SAVE AND IMPROVE MORE LIVES.

APOPO US WILL ALSO ENGAGE THE US AUDIENCE THROUGH EDUCATIONAL AND

INFORMATIONAL PROGRAMS DESIGNED TO RAISE AWARENESS IN THE US ABOUT

APOPO VZW'S MISSION AND VISION. APOPO US WILL ALSO WORK TO EDUCATE THE

US PUBLIC ON THE ISSUES CONFRONTED BY APOPO VZW'S FIELD PROGRAMS,

MAINLY TB DIAGNOSIS AND TREATMENT AND MINE DETECTION AND LAND

CLEARANCE.

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

TO PRESSING HUMANITARIAN PROBLEMS. APOPO VZW CURRENTLY USES DETECTION

RATS TO DETECT MINES AND TUBERCULOSIS AND CONTINUES TO RESEARCH OTHER

POSSIBLE RAT SCENT DETECTION APPLICATIONS THAT WOULD MAKE

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization APOPO US, INC.	Employer identification number 47-1389723
PRESSING HUMANITARIAN CHALLENGES WITH DETECTION RATS TECH	INOLOGY.
APOPO US WILL WORK TO FORWARD APOPO VZW'S CHARITABLE OBJE	CTIVES BY

BUILDING FINANCIAL, MEDIA AND OPERATIONAL SUPPORT AMONG THE US PUBLIC

FOR APOPO VZW'S FIELD ACTIVITIES ACROSS THE GLOBE SO THAT IT ULTIMATELY

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MAINLY TB DIAGNOSIS AND TREATMENT AND MINE DETECTION AND LAND

CLEARANCE.

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

NO REVIEW WAS OR WILL BE CONDUCTED

FORM 990, PART VI, SECTION C, LINE 19:

NO DOCUMENTS WITH THE EXPECTIONS OF THE FORM 990S ARE MADE AVAILABLE TO THE PUBLIC