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)

 \boldsymbol{u} Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047 2014 Open to Public Inspection

| Α | For th | e 2014 c | alendar year, or tax year beginning | , and ending | | | | | |
|---------------|----------------------------|---------------|--|--------------------------------------|---------------------------------------|---------------------|---------------------|--------------------|---------------------|
| В | Check if a | applicable: | C Name of organization Building E | veryone's Success | | | D Employer | identification | number |
| | Address | change | Together in | n West Africa, Inc | С. | | | | |
| 同 | Name cha | anne | Doing business as BESTWA, Inc | | | | 45-5 | 149588 | |
| H | | | Number and street (or P.O. box if mail is not delivered | to street address) | | Room/suite | E Telephone | | 0.4 |
| 닏 | Initial retu Final retu | | P.O. Box 541262 City or town, state or province, country, and ZIP or fore | pian postal codo | | | Z14 | 316-08 | 04 |
| | terminated | | | | | | | _ | |
| | Amended | l return | Grand Prairie F Name and address of principal officer: | TX 75054 | | | G Gross rece | eipts \$ 3 | 3,536,890 |
| П | Application | n pending | · · | | | H(a) Is this a gro | oup return for s | ubordinates? | Yes X No |
| ш | Арріісаціо | in penuing | Andy Perkins | | | 11(1) | | - | Yes No |
| | | | P.O. Box 541262 | mx 75054 | | H(b) Are all sub | | _ | |
| _ | | | Grand Prairie | TX 75054 | | - II NO, | attach a list. (| (see instructions) |) |
| | Tax-exer | mpt status: | | insert no.) 4947(a)(1) or | 527 | - | | | |
| J | Website | | ww.bestwa.org | 7 | <u> </u> | H(c) Group exe | ı | | |
| | | organization: | X Corporation Trust Association | Other u | L Ye | ear of formation: 2 | 012 | M State of leg | gal domicile: TX |
| _ | Part I | | ımmary | | | | | | |
| | 1 | - | scribe the organization's mission or most sig | | <u>.</u> <u>.</u> . | | | | |
| çe | | | s people working in partne | | | | | | |
| Jan | | | pendence for all Liberian | | | | ot Chri | .st | |
| Governance | | | ugh feeding, healing and e | | | | | | |
| Ô | 2 | | s box u if the organization discontinued | | more than 25% | of its net assets | 1 1 | _ | |
| ⋖ŏ | 3 | | of voting members of the governing body (Pa | * | | | | 6 | |
| ies | | | of independent voting members of the govern | | | | | 4 | |
| Activities | | | nber of individuals employed in calendar year | 2014 (Part V, line 2a) | | | | 1 | |
| Ä | 1 | | nber of volunteers (estimate if necessary) | | | | | 0 | |
| | 1 | | elated business revenue from Part VIII, colum | | | | | | 0 |
| _ | b | Net unrela | ated business taxable income from Form 990 | 0-T, line 34 | | | | C | 0 |
| | | Contribution | one and grants (Part VIII line 1h) | | F | Prior Yea | 11 | | ent Year 521,905 |
| Revenue | | | ons and grants (Part VIII, line 1h) | | I | | | ٦, | 0 |
| Ven | | | | | | | | | <u>0</u> 8 |
| Re | 10 | Other row | nt income (Part VIII, column (A), lines 3, 4, and enue (Part VIII, column (A), lines 5, 6d, 8c, 9 | niu 7u) | · · · · · · · · · · · · · · · · · · · | | | | 0 |
| | | | enue – add lines 8 through 11 (must equal Pa | | | | | 3 | 521,897 |
| | | | nd similar amounts paid (Part IX, column (A), | | | | | | 280,785 |
| | 1 | | | P | 1 | | | <i>J</i> , | <u>200,705</u> |
| | 1 | . | paid to or for members (Part IX, column (A), I other compensation, employee benefits (Part | | | | | | 11,354 |
| xpenses | 160 | Drofossion | other compensation, employee benefits (Part nal fundraising fees (Part IX, column (A), line draising expenses (Part IX, column (D), line 2 | TIA, COIUITIII (A), IIIIES 5–10) | ····· | | | | 11,334 |
| en | l lua | Total fund | draining eventures (Part IX, column (D) line (| 25) ** 2 5 | | | | | |
| Ä | 17 | Other eve | penses (Part IX, column (A), lines 11a–11d, 1 | 446.04.\ | I | | | | 55,777 |
| | | | enses. Add lines 13–17 (must equal Part IX, | | | | | 3 | 347,916 |
| | | | less expenses. Subtract line 18 from line 12 | | · · · · · · · · · · · · · · · · · · · | | | | 173,981 |
| or | | . ve veriue | 10 II III III III | | ····· | Beginning of Cui | rent Year | | of Year |
| Net Assets or | 20 | Total asse | ets (Part X, line 16) | | Γ | | 1,226 | | 176,139 |
| ASS | 21 | | | | | | 0 | | 578 |
| L Set | 22 | Net assets | s or fund balances. Subtract line 21 from line | e 20 | | | 1,226 | | 175,561 |
| F | art II | Sig | gnature Block | | | | | | |
| U | nder per | nalties of p | erjury, I declare that I have examined this return, in | including accompanying schedules | and statements, a | and to the best of | my knowled | ge and belief | , it is |
| tr | ue, corre | ect, and co | mplete. Declaration of preparer (other than officer) | is based on all information of which | ch preparer has a | ny knowledge. | | | |
| | | | | | | | | | |
| Sig | gn | Si | ignature of officer | | | | Date | | |
| He | re | | Andy Perkins | | Chairm | nan | | | |
| _ | | Ty | ype or print name and title | | | | | | |
| | | Print/Type | preparer's name | Preparer's signature | | Date | Check | if PTIN | |
| Pai | d | Elaine | | Elaine L Sommerville, (| CPA | 11/10 | /15 self-emp | ployed P00 | 0204458 |
| | parer | Firm's nan | me } Sommerville & A | Associates, P.C | | F | Firm's EIN } | 41-2 | 024514 |
| Use | e Only | 1 | 3030 Matlock Ro | | | | | | |
| | | Firm's add | dress } Arlington, TX | 76015-2936 | | F | Phone no. | | 95-5046 |
| Ma | y the IR | RS discuss | s this return with the preparer shown above? | (see instructions) | | | | X | Yes No |

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

(Expenses \$ including grants of \$ Total program service expenses u 3,329,538

) (Revenue \$

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ complete Schedule A Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 2 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 Χ 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 Χ 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes." complete Schedule C. Χ 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete Schedule D, Part III Χ 8 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Χ 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Χ 11a **b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Χ 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Χ 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ Schedule D, Parts XI and XII 12a **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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Χ 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? **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 Χ 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 Χ 15 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 Χ 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 (see instructions) Χ 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ If "Yes," complete Schedule G, Part III 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

Part IV Checklist of Required Schedules (continued)

| 0.4 | Dild and in the second of the | | Yes | No |
|------|---|-----------|-----|-----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 24 | | Х |
| 22 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Λ |
| .2 | Port IV celumn (A) line 22 if "Vee" complete Cabadula I. Dorto I and III | 22 | | Х |
| 2 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Λ |
| 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 | 1 22 | | v |
| 4- | employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | 23 | | _X_ |
| 24a | - · · · · · · · · · · · · · · · · · · · | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | 24- | | v |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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)(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 | | 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 prior Forms 990 or 990-EZ? | | | |
| | 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 | 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): | | | |
| а | 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 | | Χ |
| С | 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 | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Dort I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| _ | LA OLIVINO DE UNITARIO DE LA CONTRACTOR DE | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| 55 | continue 201 7704 2 and 201 7704 22 K "Van" complete Cabadula D. Dart I. | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | 21 |
| 34 | and North Dark V. Sing 4 | 24 | | v |
| 25.0 | | 34 35a | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 051 | | |
| | 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 | | | 37 |
| _ | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | _X_ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

| Гс | Check if Schedule O contains a response or note to any line in this Part \ | / | | | | |
|---------|---|----------|--------------|-----|-----|----|
| | · | | 1 | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 1 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | | | |
| | reportable gaming (gambling) winnings to prize winners? | | | 1c | X | |
| 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 | | 37 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | i? | | 2b | X | |
| ٥. | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | 0- | | 37 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | X |
| b 1a | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | | | 3b | | 1 |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other au over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account). | - | | | | |
| | aggrupt/2 | | | 4a | | Х |
| h | If (V/-) 2 makes the manner of the fearing according | | | | | 25 |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Act | | | | | |
| | (FBAR). | oounto | | | | |
| 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 transaction | -0 | | | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | Fa | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | |
| | | | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions | | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good | ods | | | | |
| | and services provided to the payor? | | | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | |
| | required to file Form 8282? | | 1 | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con | | | | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract | | | | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form | | | 7g | | - |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | Form 1098-C? | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | - | | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 0- | | |
| a | | | | | | 1 |
| b 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | | |
| 10 a | | 10a | l | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10a | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| | 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 | | • | 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 | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | X |
| b | If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule C |) | | 14b | 1 | 1 |

45-5149588 Form 990 (2014) Building Everyone's Success Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section 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 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. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? Χ 2 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Χ 8b 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 Χ Section 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 Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Χ Χ Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ 16a 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ${f u}$ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ${f u}$

P.O. Box 541262

75054 214-316-0804

Andy Perkins

Grand Prairie

(F)

Estimated

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)

(B)

(C)

(D)

(E)

Reportable

Reportable

compensation from

week

box, unless person is both an

(do not check more than one box, unless person is both an

| Name and Title | hours per week (list any hours for | bo | x, unle | ess pe nd a | more rson i | than o s both or/truste | an ee) | Reportable compensation from the organization | Reportable compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the |
|---------------------|---|--------------------------------|-----------------------|----------------|----------------|-------------------------------|-----------|---|--|--|
| | riours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2 Tuss-WISC) | organization and related organizations |
| (1) Andrew Perkins | | | | | | | | | | |
| Chairman/Director | 40.00 | Х | | Х | | | | 7,560 | 0 | 0 |
| (2) Candice Summers | | | | | | | | | | |
| Treasurer/Director | 5.00 | X | | Х | | | | 3,459 | 0 | 0 |
| (3) TJ Ware | | | | | | | | | | |
| Director | 5.00 | X | | | | | | 0 | 0 | 0 |
| (4) Daniel Baucum | | | | | | | | | | |
| Director | 5.00 | Х | | | | | | 0 | 0 | 0 |
| (5) Christina Tutt | F 00 | | | | | | | | | |
| Secretary/Director | 5.00 | X | | Х | | | | 0 | 0 | 0 |
| (6) Laurie Steerman | | | | | | | | | | |
| Director | 5.00 0.00 | Х | | | | | | 0 | 0 | 0 |
| (7) Zac Steernan | F 00 | | | | | | | | | |
| Director | 5.00 | Х | | | | | | 0 | 0 | 0 |
| (8) | | | | | | | | | | |
| | | | | | | | | | | |
| (9) | | | | | | | | | | |
| | | | | | | | | | | |
| (10) | | | | | | | | | | |
| | | | | | | | | | | |
| (11) | | | | | | | | | | |
| | | | | | | | | | | |

| Pa | rt VII Section A. Officers | , Directors, Trus | stees | s, Ke | у Е | mplo | yees | s, ar | nd Highest Compensated | Employees (continued) | | | | |
|---------------|---|---|--------------------------------|-----------------------|---------------------------------|--------------|---------------------------------|-----------|---|---|---|---|-----------------|---------|
| | (A) Name and title | (B) Average hours per week (list any hours for | of | ox, unle ficer a | Pos check ess pe ind a | rson i | than o | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | С | (F) Estimate amount other compensa from the | of tion | |
| | | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | | organizati and relat organizatio | ted | |
| (12) | | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | | |
| 1b c | Sub-total Total from continuation shee | ets to Part VII, Se | ectio | on A | | | | u u | 11,019 | | | | | |
| <u>d</u> 2 | Total (add lines 1b and 1c) Total number of individuals (increportable compensation from | luding but not lim | nited | to th | ose | listed | d abo | u ve) | who received more than \$1 | 00,000 of | | 1 | v 1 | N. |
| 3 | Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line | complete Schedu | ıle J | for s | uch | indiv | idual | | | | | 3 | Yes | No X |
| 5 | organization and related organi individual | zations greater th | nan \$ | \$150 | ,0003 | ? If " | Yes," | con | mplete Schedule J for such | | | 4 | | X |
| Secti | for services rendered to the orgion B. Independent Contractor | | s," c | ompl | ete S | Sche | dule | J fo | r such person | | | 5 | | X |
| 1 | Complete this table for your five compensation from the organization | | | | | | | | | | | | | |
| | | (A) business address | • | | | | | | | (B) tion of services | | Com | (C) pensatio | on |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent or received more than \$100,000 c | | | | | | | | listed above) who | 0 | | | | |

| Pa | rt V | | ent of Reve if Schedule 0 | | tains a i | response o | r note to any line i | n this Part VIII | | |
|--|----------|---|-------------------------------------|---------------------------------------|-----------|------------|----------------------|--|---|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts s | 1a | Federated cam | paigns | 1a | | | | TOVOTINO | | 012 014 |
| Ian | | Membership du | | 1b | | | | | | |
| Ä, | | Fundraising eve | | 1c | | | | | | |
| iifts ar / | | Related organiz | | 1d | | | | | | |
| π, Eig | | Government grants (| | 1e | | | | | | |
| ons Si | | All other contributions | | | | | | | | |
| buti | | and similar amounts r | not included above | 1f | 3, | 521,905 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | Noncash contributions | included in lines 1a- | 1f: \$ | | 274,573 | | | | |
| | h | Total. Add lines | s 1a–1f | | | u | 3,521,905 | | | |
| en | | | | | | Busn. Code | | | | |
| ven | 2a | | | | | | | | | |
| , Re | b | | | | | | | | | |
| vice | С | | | | | | | | | |
| Ser | d | | | | | | | | | |
| am | е | | | | | | | | | |
| Program Service Revenue | f | All other progra | m service rever | nue | | | | | | |
| Ь | g | Total. Add lines | | | | | | | | |
| | 3 | Investment inco | ` 0 | | - | | | | | |
| | | and other similar | | | | | | | | |
| | 4 | Income from inv | | | • | - F | | | | |
| | 5 | Royalties | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | _ | | (i) Real | | (ii) I | Personal | | | | |
| | | Gross rents | | | | | | | | |
| | b | Less: rental exps. | | | | | | | | |
| | C | Rental inc. or (loss) | (1) | | | | | | | |
| | d 7a | Net rental incon | ne or (loss) (i) Securities | | I | Other | | | | |
| | | sales of assets | ., | 985 | (11) | Other | | | | |
| | h | other than inventory | 14, | , 903 | | | | | | |
| | D | Less: cost or other basis & sales exps. | 14 | 993 | | | | | | |
| | | Gain or (loss) | 11, | -8 | | | | | | |
| | | Net gain or (los | e) | | | u | -8 | | | -8 |
| | | Gross income from | | | | u | J | | | |
| Other Revenue | Ju | (not including \$ | | | | | | | | |
|) ve | | of contributions re | orted on line 1c). | | | | | | | |
| S. | | See Part IV, line 1 | | | | | | | | |
| the | b | Less: direct exp | enses | ь р | | | | | | |
| 0 | | Net income or (| | | events | u | | | | |
| | | Gross income from | | - 1 | | | | | | |
| | | See Part IV, line 1 | 19 | a | | | | | | |
| | b | Less: direct exp | | | | | | | | |
| | С | Net income or (| (loss) from gami | ng acti | vities | u | | | | |
| | 10a | Gross sales of | | | | | | | | |
| | | returns and allo | wances | a | | | | | | |
| | | Less: cost of go | | b[| | | | | | |
| | С | Net income or (| | of inve | entory | | | | | |
| | | Misc | ellaneous Revenue | | | Busn. Code | | | | |
| | 11a | | | | | | | | | |
| | b | | | | | | | | | |
| | С | | | | | | | | | |
| | d | All other revenu | | | | | | | | |
| | | Total. Add lines | | | | | 2 501 005 | | • | _ |
| | 12 | rotal revenue. | See instruction | S | | u | 3,521,897 | 0 | 0 | -8 |

Part IX Statement of Functional Expenses

| 2notion | EU1(V)(3) | and $E01(c)(1)$ | organizations mu | st complete al | Loolumne | All other c | raanizatione | muct come | vloto co | Jumn / | ۸١ | |
|---------|-----------|-----------------|-------------------|----------------|---------------|--------------|--------------|-------------|----------|------------|-----|--|
| 3600001 | 301(0)(3) | and 50 ((c)(4) | organizations mus | si complete al | i coluitilis. | All Olliel (| nyanizalions | IIIusi comp | nete ot | JIUITIII (| M). | |
| | | | | | | | | | | | | |

| | Check if Schedule O contains a respo | | | ······ | |
|----------|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 3,280,785 | 3,280,785 | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 10,775 | 6,804 | 3,215 | 756 |
| 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 | 5.70 | F 0.1 | | F.O. |
| 10 | Payroll taxes | 579 | 521 | | 58 |
| 11 | Fees for services (non-employees): | | | | |
| _ | Management | | | | |
| b | • | 0.07 | | 0.07 | |
| C | Accounting | 807 | | 807 | |
| d | , | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| 12 | (A) amount, list line 11g expenses on Schedule O.) | 10,041 | 8,033 | | 2,008 |
| 12 13 | • ' | 24,763 | 20,274 | 4,489 | 2,000 |
| 14 | Office expenses | 110 | 20,274 | 88 | |
| 15 | Information technology | 110 | 22 | 00 | |
| 16 | Royalties | 6,500 | | 6,500 | |
| 17 | Occupancy Travel | 13,556 | 13,099 | 457 | |
| 18 | Payments of travel or entertainment expenses | 23,330 | 23,000 | 13 / | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 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 O.) | | | | |
| а | | | | | |
| b | * | | | | |
| С | * | | | | |
| d | *************************************** | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,347,916 | 3,329,538 | 15,556 | 2,822 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here u if following SOP 98-2 (ASC 958-720) | | | | |

| • | A /\ | | | | | |
|-----------------------------|----------|--|---------------------------------------|---------------------------------|----------|-----------------------|
| | | Check if Schedule O contains a response or note to | any line in this Part X | | <u>.</u> | |
| | | | | (A) Beginning of year | | (B) |
| | | <u> </u> | | • • • | | End of year |
| | 1 | Cash—non-interest bearing | | 1,226 | 1 | 16,139 |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and former offic | , , , , , , , , , , , , , , , , , , , | | | |
| | | trustees, key employees, and highest compensated emplo | byees. | | _ | |
| | | | | | 5 | |
| | 6 | Loans and other receivables from other disqualified person | | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), ar | 0 , , | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary er | | | | |
| ets | _ | organizations (see instructions). Complete Part II of Sched | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | 1.00 0.00 |
| ` | 8 | Inventories for sale or use | | | 8 | 160,000 |
| | 9 | Prepaid expenses and deferred charges | r | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | | |
| | _ | other basis. Complete Part VI of Schedule D | | | | |
| | | Less: accumulated depreciation | 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | | | 1 000 | 15 | 176 120 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 1,226 | 16 | <u>176,139</u> 578 |
| | 17 | Accounts payable and accrued expenses | | | 17 | 5/8 |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of S | | | 21 | |
| es | 22 | Loans and other payables to current and former officers, or | | | | |
| Liabilities | | trustees, key employees, highest compensated employees | s, and | | | |
| Liak | | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third p | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third part | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to | | | | |
| | | parties, and other liabilities not included on lines 17-24). C | • | | 0.5 | |
| | 200 | | | 0 | 25 | 578 |
| | 26 | Total liabilities. Add lines 17 through 25 | | U | 26 | 376 |
| s | | Organizations that follow SFAS 117 (ASC 958), check complete lines 27 through 29, and lines 33 and 34. | here u X and | | | |
| nce | 27 | United to the contract | | 1,226 | 27 | 175,561 |
| alaı | 27 | | | 1,220 | 28 | 173,301 |
| d B | 28 29 | Temporarily restricted net assets Permanently restricted net assets | | | 29 | |
| Ë | 29 | Organizations that do not follow SFAS 117 (ASC 958). | , check here u and | | 29 | |
| P. | | complete lines 30 through 34. | , check here α | | | |
| Net Assets or Fund Balances | 30 | Operital at a decay to set unique in all an account to unde | | | 30 | |
| SSE | 31 | Paid-in or capital surplus, or land, building, or equipment for | und | | 31 | |
| ¥ | 32 | Retained earnings, endowment, accumulated income, or of | | | 32 | |
| Net | 33 | T . I | | 1,226 | 33 | 175,561 |
| | 34 | Total liabilities and net assets/fund balances | | 1,226 | 34 | 176,139 |

Form **990** (2014)

| Pa | art XI Reconciliation of Net Assets | | | | |
|----|---|----|------|---------|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | <u></u> | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3,5 | 21, | <u>897</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 3,3 | 47, | 916 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 1 | 73, | 981 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 1, | 226 |
| 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 | | | <u>354</u> |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 1 | 75, | <u>561</u> |
| Pa | art 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 O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis 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 audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | . 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | . 3b | | |

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

u Attach to Form 990 or Form 990-EZ.

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

2014

Open to Public Inspection

Building Everyone's Success Employer identification number Name of the organization Together in West Africa, Inc. 45-5149588 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 |X|7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization other support (see (described on lines 1-9 support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C)

(D)

(E)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | • | , | | | | | |
|--------|---|------------------------|----------------------|------------------------|----------------------|-----------------|---------------|--|--|--|--|
| Caler | ndar year (or fiscal year beginning in) u | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | 85,074 | 198,908 | 3,521,905 | 3,805,887 | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | | | |
| 4 5 | Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | 85,074 | 198,908 | 3,521,905 | 3,805,887 | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 3,805,887 | | | | |
| | tion B. Total Support | | _ | | | | | | | | |
| Caler | ndar year (or fiscal year beginning in) u | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | | | | |
| 7 | Amounts from line 4 | | | 85,074 | 198,908 | 3,521,905 | 3,805,887 | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3,805,887 | | | | |
| 12 | Gross receipts from related activities, etc. (| see instructions) | | | | 12 | | | | | |
| 13 | First five years. If the Form 990 is for the | | | | | | _ | | | | |
| | organization, check this box and stop here | | | | | | > X | | | | |
| Sec | tion C. Computation of Public Su | | | | | | | | | | |
| 14 | Public support percentage for 2014 (line 6, | column (f) divided | by line 11, column | (f)) | | 14 | % | | | | |
| 15 | Public support percentage from 2013 Scheo | dule A, Part II, line | 14 | | | 15 | % | | | | |
| 16a | | zation did not chec | k the box on line 13 | 3, and line 14 is 33 1 | 1/3% or more, chec | ck this | | | | | |
| | box and stop here. The organization qualif | | | | | | ▶ ∟ | | | | |
| b | 33 1/3% support test—2013. If the organization | | | | | | | | | | |
| | check this box and stop here. The organiz | ation qualifies as a | publicly supported | organization | | | ▶ ∟ | | | | |
| 17a | | = | | | | | | | | | |
| | 10% or more, and if the organization meets | | • | | | | | | | | |
| | Part VI how the organization meets the "far organization | | | | | | > [| | | | |
| b | 10%-facts-and-circumstances test—201 | 3. If the organization | on did not check a | box on line 13, 16a, | 16b, or 17a, and li | ne | | | | | |
| | 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. | | | | | | | | | | |
| | Explain in Part VI how the organization me | ets the "facts-and-o | circumstances" test. | . The organization qu | ualifies as a public | ly | _ | | | | |
| | supported organization | | | | | | ▶ ∟ | | | | |
| 18 | Private foundation. If the organization did | | | | | | . — | | | | |
| | instructions | | | | | | ▶ ∟ | | | | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | ction A. Public Support | quamy arraior a | | ээ.э., р.эа.ээ | p.010 : a | -/ | |
|-------------|--|-----------------------|---------------------|-------------------------|---------------------|-----------------|-------------|
| | ndar year (or fiscal year beginning in) u | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (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 performed, 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 business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | ction B. Total Support Indar year (or fiscal year beginning in) u | T (=) 0040 | (1.) 0044 | (-) 0040 | (1) 0040 | (-) 0044 | (0 T. (.) |
| | | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | organization's first, | second, third, four | th, or fifth tax year a | as a section 501(c) | (3) | _ |
| | organization, check this box and stop here | | | | | | <u></u> ▶ ∟ |
| | ction C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2014 (line 8, | column (f) divided | by line 13, column | (f)) | | 15 | % |
| 16 | Public support percentage from 2013 Sched | | | | | 16 | % |
| | ction D. Computation of Investme | | | | | 11 | |
| 17 | Investment income percentage for 2014 (lin | | | column (f)) | | | <u>%</u> |
| 18 | Investment income percentage from 2013 | | | | | | % |
| 19a | 33 1/3% support tests—2014. If the organ | | | • | · | | |
| L | 17 is not more than 33 1/3%, check this box | • | | | | | ▶ ∟ |
| b | 33 1/3% support tests—2013. If the organ line 18 is not more than 33 1/3%, check this | | | · | | · | ▶ □ |
| 20 | Private foundation. If the organization did | | | | | | ····· [|

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- 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.
- 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.
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| Forn | | or 990-E | EZ) 2014 |

| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | |
|---|---|----|--|
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | |
| | that these activities constituted substantially all of its activities. | 2a | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | |
| | activities but for the organization's involvement. | 2b | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | |
| | | | |

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

3

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizatio | ons | |
|---|-----------------------------|--------------------------------|--------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 2 | 0, 1970. | See instructions. All | |
| other Type III non-functionally integrated supporting organizations must complete Sections | A throug | h E. | |
| Section 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 | | |
| Section B - Minimum Asset Amount | (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): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionally-integrated Typ | e III sup | porting organization (see | |

Schedule A (Form 990 or 990-EZ) 2014

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|--|--|-----------------------------|--|---|--|--|
| Secti | on D - Distributions | | | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | S | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of | of supported | | | | |
| | organizations, in excess of income from activity | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of support | ted organizations | | | | |
| 4 | Amounts paid to acquire exempt-use assets | <u> </u> | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | | |
| . | Distributions to attentive supported organizations to which the organization | on is responsive | | | | |
| | (provide details in Part VI). See instructions. | on to responsive | | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | | | |
| | Line o amount divided by Line 9 amount | <i>(</i> i) | (ii) | /iii) | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 | | |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | | | |
| | (reasonable cause required-see instructions) | | | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | | | |
| a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| е | From 2013 | | | | | |
| f | Total of lines 3a through e | | | | | |
| g | Applied to underdistributions of prior years | | | | | |
| h | Applied to 2014 distributable amount | | | | | |
| i | Carryover from 2009 not applied (see instructions) | | | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | |
| 4 | Distributions for 2014 from Section | | | | | |
| | D, line 7: | | | | | |
| a | Applied to underdistributions of prior years | | | | | |
| | Applied to 2014 distributable amount | | | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | | | |
| | greater than zero, see instructions). | | | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | | | |
| Ū | and 4b from line 1 (if amount greater than zero, see | | | | | |
| | - | | | | | |
| | instructions). | | | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j | | | | | |
| | and 4c. | | | | | |
| 8 | Breakdown of line 7: | | | | | |
| a | | | | | | |
| b | | | | | | |
| <u>c</u> | - / 0010 | | | | | |
| | Excess from 2013 | | | | | |
| е | Excess from 2014 | | | | | |

Schedule A (Form 990 or 990-EZ) 2014

| Schedule A (Fo | orm 990 or 990-EZ) 2 Supplemental Part III, line 12. | on Buil Information Also comple | ding Even | eryone 's explanations for any addition | Success required by Pa | rt II, line 10; (See instru | 45-5149588 Part II, line 17a or ctions.) | Page 8 17b; and |
|---|---|---------------------------------|-----------|---|------------------------|--------------------------------|---|---------------------------|
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Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Building Everyone's Success Together in West Africa, Inc.

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Employer identification number

45-5149588

| Organization type (check one): | | | | | | |
|--|--|--|--|--|--|--|
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | $\boxed{\mathbb{X}}$ 501(c)(3) (enter number) organization | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | 527 political organization | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| Objects if the control of the contro | | | | | | |
| | vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See | | | | | |
| General Rule | | | | | | |
| | ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a ributions. | | | | | |
| 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 | | | | | | |
| - | year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| contributor, during the y contributions totaled mo during the year for an e General Rule applies | 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | |
| 990-EZ, or 990-PF), but it must | s not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, tanswer "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 certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | |

Page 1 of 1

Page 2

Name of organization

Employer identification number

Building Everyone's Success 45-5149588 Part I Contributors (see instructions) Lise duplicate conics of Part Lif additional s aaadad

| Part I | Contributors (see instructions). Use duplicate copies of Pa | rt I if additional space is nee | eded. |
|------------|---|---------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| .1 | Medical Mission International 500 Old Country Rd, Ste 304 Garden City NY 11530 | \$ 2,619,580 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| . 2 | World Children's Fund 5442 Thornwood Dr #250 San Jose CA 95123-1207 | \$ 640,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Building Everyone's Success

Employer identification number 45-5149588

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

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| .1 | Medical Supplies | | |
| | | \$ 2,619,580 | 10/08/14 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 2 | Rice and soy meals | | |
| | | \$ 160,000 | 10/19/14 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 2 | Rice and soy meals | | |
| | | \$ 160,000 | 03/28/14 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 2 | Rice and soy meals | | |
| | | \$ 160,000 | 11/16/14 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| . 2 | Rice and soy meals | | |
| | | \$ 160,000 | 12/14/14 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

u Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. u Attach to Form 990. ${\bf u}$ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2014 Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Building Everyone's Success Together in West Africa, Inc.

Employer identification number 45-5149588

Form 990, Part IV, line 14b.

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

| 1 | _ | grantees' eligibility for | the grants or assistance | o substantiate the amount of its g e, and the selection criteria used | to award the | X Yes No |
|-------------|------------------------------|-------------------------------------|--|---|---|--|
| 2 | For grantmak | ers. Describe in Part V | the organization's prod | cedures for monitoring the use of | its grants and other | |
| _ | _ | side the United States. | | g | The granter array carret | |
| 2 | Activities per D | logion (The following F | Oart I lina 2 tabla aan b | a duplicated if additional appear is | needed) | |
| 3 | | | | e duplicated if additional space is | 1 | (0 Tatal |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
| St (1) | ub-Saharan | Africa | | Grant | | 3,280,785 |
| | ıb-Saharan | Africa | | | | , , |
| (2) | | | 1 | Program | See Part V | 28,826 |
| (3) | | | | | | |
| (4) | | | | | | |
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| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| (11) | | | | | | |
| (12) | | | | | | |
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| (13) | | | | | | |
| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | |
| 3a S | Sub-total | | 1 | | | 3,309,611 |
| | otal from continuation | | | | | |
| | otals (add nes 3a and 3b) | | 1 | | | 3,309,611 |

Schedule F (Form 990) 2014 Building Everyone's Success 45-5149588 Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (i) Method of 1 (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description valuation (book, FMV, organization section and EIN grant cash grant cash non-cash of non-cash assistance appraisal, (if applicable) disbursement assistance other) See Part V 181,205 Transfer Cost Sub-Saharan Africa 3,099,580 See Part V (1) (2) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16)2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 0 3 Enter total number of other organizations or entities

45-5149588 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, (e) Manner of (f) Amount of (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of cash non-cash (g) Description recipients cash grant disbursement assistance of non-cash assistance appraisal, other) (1) (9) (10) (11) (12) (13) (14) (15) (16) (17)

(18)

| Pa | rt 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) | X Yes | ☐ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | 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 file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) | Yes | X No |

Schedule F (Form 990) 2014

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).

| Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds | | | | | | | | |
|--|-----------------------------|-----------|--|--|--|--|--|--|
| The chairman of the organization has a presence in the foreign | | | | | | | | |
| country and is closely involved with the foreign NGO's operations. | | | | | | | | |
| This provides for on site monitoring of | the use of the funds | | | | | | | |
| provided. Additionally, funds are prov | ided for specfic purposes a | as | | | | | | |
| approved by the board of the filing org | anization. | | | | | | | |
| | | | | | | | | |
| Part I, Line 3 - Activities per Region | | | | | | | | |
| Region | Expenditures Investment | S | | | | | | |
| Sub-Saharan Africa | \$ 3,280,785 \$ | 0 | | | | | | |
| Sub-Saharan Africa | \$ 28,826 \$ | 0 | | | | | | |
| | | | | | | | | |
| Part V - Additional Information | | | | | | | | |
| Part I, Question 3, Line 2, Column (e) | - The organization works w | ith a NGO | | | | | | |
| to provide humanitarian aid through chi | ld feeding programs and the | e | | | | | | |
| operation of a clinic providing essentia | al medical care. | | | | | | | |
| | | | | | | | | |
| Part II, Line 1, Column (d) - Goods and | funds given to an NGO are | | | | | | | |
| designated to be used for the following | purposes: | | | | | | | |
| \$69,307- Child Feeding program for maln | ourished children | | | | | | | |
| \$31,345- Compensation for in country st | aff to administer the | | | | | | | |
| programs | | | | | | | | |
| \$56,689- Construction of a medical clin | ic to provide emergency | | | | | | | |
| medical care for children in the feedin | g program. | | | | | | | |
| \$15,254- College scholarships given to | in country universities | | | | | | | |
| \$2,621,090- Cash and medical supplies for Ebola relief | | | | | | | | |

| 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). | <u></u> |
|--|------------|
| \$482,100- Food for indigent individuals | |
| \$5,000- Transportation costs | |
| Part II, Line 1, Column (h) - The following noncash assistance is provided: | , ••••• |
| \$2,619,580 - essential medical supplies | |
| \$480,000- food inventory | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

u Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

u Attach to Form 990.

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

Building Everyone's Success Together in West Africa, Inc. Employer identification number 45-5149588

| Pa | art I Types of Property | | | | | | | |
|-----|--|-------------|------------------------------|--------------------------------|---------------------------|-------------------|-------------------|-----|
| | | (a) | (b) | (c) Noncash contribution | (d) | | | |
| | | Check if | Number of contributions or | amounts reported on | Method of determining | | | |
| | | applicable | items contributed | Form 990, Part VIII, line 1g | noncash contribution amou | nts | | |
| 1 | Art — Works of art | | | | | | | |
| 2 | Art — Historical treasures | | | | | | | |
| 3 | Art — Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household | | | | | | | |
| | goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities — Publicly traded | X | 3 | 14,993 | Market Value | | | |
| 10 | Securities — Closely held stock | | | | | | | |
| 11 | Securities — Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | Securities — Miscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution — Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution — Other | | | | | | | |
| 15 | Real estate — Residential | | | | | | | |
| 16 | Real estate — Commercial | | | | | | | |
| 17 | Real estate — Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | X | 4 | | Fair Market Value | | | |
| 20 | Drugs and medical supplies | X | 2 | 2,619,580 | Fair Market Value | : | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other u () | | | | | | | |
| 26 | Other u () | | | | | | | |
| 27 | Other u () | | | | | | | |
| 28 | Other u () | | | | | | | |
| 29 | Number of Forms 8283 received by the | ne organiza | ation during the tax year f | or contributions for | | | | |
| | which the organization completed For | m 8283, P | art IV, Donee Acknowled | gement | 29 0 | | | |
| | | | | | | \longrightarrow | Yes | No |
| 30a | During the year, did the organization r | | | | _ | | | i |
| | 28, that it must hold for at least three | - | | | • | | | |
| | to be used for exempt purposes for the | e entire ho | olding period? | | | 30a | | X |
| b | If "Yes," describe the arrangement in | Part II. | | | | | | i |
| 31 | Does the organization have a gift acce | eptance po | olicy that requires the revi | ew of any non-standard | | | | |
| | | | | | | 31 | \longrightarrow | _X_ |
| 32a | Does the organization hire or use third | d parties o | r related organizations to | solicit, process, or sell nonc | cash | | | |
| | contributions? | | | | | 32a | | X |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization did not report an ar | mount in co | olumn (c) for a type of pro | pperty for which column (a) is | s checked, | | | |
| | describe in Part II. | | | | | | | |

| Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. | | | | | | | | | |
|---|----------------------------|--|--|--|--|--|--|--|--|
| Schedule M - Supplemental Information | | | | | | | | | |
| Part I, Column b - The organization | is reporting the number of | | | | | | | | |
| contributions received. | | | | | | | | | |
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number

Name of the organization Building Everyone's Success Together in West Africa, Inc. 45-5149588 Form 990, Part VI, Line 2 - Related Party Information Among Officers Andrew Perkins Candice Summers Chairman Secretary Family relationship Laurie Steerman Zac Steerman Director Director Family relationship Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Form 990 is prepared by a third party CPA. After completed, it is emailed to the chairman for review. Once approved, the Form 990 is prepared for signature and filing. Each board member receives a copy for their review before the Board Chair signs and files the return. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Directors are required to sign a statement disclosing any conflicts of interest when they begin their term of office and annually. They also must sign that they have received a copy of the conflict of interest policy and will abide by the policy. The policy covers interested persons which is defined as any director, principal officer, or member of a committee with governing board delegated powers who has a direct or indirect financial interest. An interested person is required to disclose the existance of a

conflict to the board. After disclosed, the interested person shall leave

the meeting while the determination of a conflict is voted upon by

Employer identification number Name of the organization Building Everyone's Success 45-5149588 remaining board members. If needed, a committee shall be appointed to investigate alternatives to the proposed transaction. If a more advantageous transaction is not reasonably possible so as to not produce a conflict of interest, the governing board shall determine by a majority vote whether the transaction is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable before it is entered into. If the governing board has reason to believe a member has failed to disclose an actual or possible conflict, they are given an opportunity to explain. If it is determined the disclosure was not made, appropriate disciplinary and corrective action will be taken. Form 990, Part VI, Line 15a - Compensation Process for Top Official In determining compensation for the Chairman of the Board, the organization considers outside comperable data. Once an amount is determined, it is voted on by independent members of the board of directors and documented in writing. Form 990, Part VI, Line 15b - Compensation Process for Officers In determining compensation for other officers, the organization considers outside comperable data. Once an amount is determined, it is voted on by independent members of the board of directors and documented in writing. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request.