Jump to Schedule: Form 990

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1/6/23, 9:53	AM	OUELESSEBOUGOU ALLIANCE - Full Filing- Nonprofit Explorer - ProPublica	ı	
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1
Exp enses	16a	a Professional fundraising fees (Part IX, column (A), line 11e)		
cbe	b	Total fundraising expenses (Part IX, column (D), line 25) ⊫32,681		
ß	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3
ProPubli	C 1 9	Revenue less expenses. Subtract line 18 from line 12		-
ProPupli			Beginr	ning of Curre
The Data	Sto	pre		
Topics	20	Total assets (Part X, line 16)		
Series	21	Total liabilities (Part X, line 26)		
NewsAp	p ≩ 2	Net assets or fund balances. Subtract line 21 from line 20		
Get Invo				
Impacter	r pen	nalties of perjury, I declare that I have examined this return, including accompanying s	chedules	and statem
Collipcit		e and belief, it is true, correct, and complete. Declaration of preparer (other than office ledge.	() IS Dase	
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Statement of Program Service Accomplishments Facebook

Firm's address > 6589 S 1300 E STE 120

For Paperwork Reduction Act Notice, see the separate instructions.

SALT LAKE CITY, UT 84121

PriMax mgiRS discuss this return with the preparer shown above? (see instructions)

iOS and AndroidCheck if Schedule O contains a response or note to any line in this Part III .				
Podetast Briefly describe the organization's mission:				

Page 2 -

PARTNERSHIP WITH THE CITIZENS OF OUELESSEBOUGOU, MALI, AFRICA TO ACHEIVE THEIR ECONOMIC, HEALTH C DEVELOPMENT OBJECTIVES

Leak to Us

Steal Our Stories

Con ² act IDid	the organization	undertake any	significant	program services	during the	year which were	e not listed on
				p		/	

the prior Form 990 or 990-EZ? . Donate

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program

services? -

- If "Yes," describe these changes on Schedule O.
- 4 Describe the organization's program service accomplishments for each of its three largest program services, at Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c and revenue, if any, for each program service reported.

Phone no. (8

Cat. No. 11282Y

THE IMPROVEMENT OF THE ECONOMIC, HEALTH CARE, AND COMMUNITY DEVELOPMENT OF THE OUELESSEBOUGOU, MALI, A
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D PRO	OPUBLICA) (Expenses \$	including grants of \$) (Revenue \$
	incht 2021 Dro Dubli			
9 Copyr	i ght 2021 Pro Public	Sa Inc.		
4c	(Code:) (Expenses \$	including grants of \$) (Revenue s
4d	Other program ser (Expenses \$	vices (Describe in Schedule O.) including	grants of \$) (Revenue \$
4e	Total program se	ervice expenses 🕨	179,700	
			Page 3	
			———— Page 3 ———	
	990 (2017)			
Par	t IV Checklist	of Required Schedules		
1	Is the organization Schedule A 🗐 .	described in section 501(c)(3)	or 4947(a)(1) (other than a priv	rate foundation)? <i>If "Yes," co</i>
2	Is the organization	required to complete Schedule	B, Schedule of Contributors (see	e instructions)? 🗐 . 🛛 .
3		n engage in direct or indirect po "Yes," complete Schedule C, Pa	olitical campaign activities on be nt I	half of or in opposition to ca
4			or have a section 501(h) electio	on in effect during the tax ye
5		milar amounts as defined in Rev	, or 501(c)(6) organization that venue Procedure 98-19?	receives membership dues,
6		n the distribution or investment	unds or any similar funds or accord t of amounts in such funds or ac	
7			n easement, including easement ructures? <i>If "Yes," complete Sch</i> e	
8		n maintain collections of works	of art, historical treasures, or ot	her similar assets?

- **9** Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a cus for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotial services? *If "Yes," complete Schedule D, Part IV*
- **10** Did the organization, directly or through a related organization, hold assets in temporarily restricted endowme permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*
- **11** If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII 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. 🧐
 - **b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more c assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*
 - **c** Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*
 - **d** Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets in Part X, line 16? *If "Yes," complete Schedule D, Part IX*
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Pa
 - **f** Did the organization's separate or consolidated financial statements for the tax year include a footnote that ad the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D,*
- **12a** Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🚳
 - **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 op*
- **13** Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- **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, fundraisi business, investment, and program service activities outside the United States, or aggregate foreign investmer at \$100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*
- **15** Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or foreign organization? *If* "*Yes*," *complete Schedule F, Parts II and IV*
- **16** Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assis or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV* . . .
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on F column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*(see instructions)
- **19** Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? *If complete Schedule G, Part III*
- **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .
 - **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- **21** Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or do government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
- 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Pr column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Page 4

Form 990 (2017)

Part IV Checklist of Required Schedules (continued)

- **23** Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," comple Schedule J*
- **24a** Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,0 the last day of the year, that was issued after December 31, 2002? *If* "*Yes*," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a
 - **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .
 - **c** Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
 - **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . .

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
- **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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*
- **26** Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from orpayables to any curre former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*
- **27** Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substanti contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family of any of these persons? *If "Yes," complete Schedule L, Part III*
- **28** Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part l' instructions for applicable filing thresholds, conditions, and exceptions):
 - **a** A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*.
 - **b** A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedul Part IV*
 - **c** An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV* . . .
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .
- **30** Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conse contributions? *If "Yes," complete Schedule M*
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pa
- **33** Did the organization own 100% of an entity disregarded as separate from the organization under Regulationss 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*
- 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
- **b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controll within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .
- **36** Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable relation organization? If "Yes," complete Schedule R, Part V, line 2
- **37** Did the organization conduct more than 5% of its activities through an entity that is not a related organization is treated as a partnership for federal income tax purposes?*If "Yes," complete Schedule R, Part VI*
- **38** Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19 All Form 990 filers are required to complete Schedule O.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

- 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .
- **b** Enter the number of Forms W-2G included in line 1a.*Enter -0-*if not applicable .

1a	
1b	

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable (gambling) winnings to prize winners?

	Page 5
Form	990 (2017)
	Enter the number of employees reported on Form W-3, Transmittal of Wage and TaxStatements, filed for the calendar year ending with or within the year covered by this return
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority financial account in a foreign country (such as a bank account, securities account, or other financial account)?
b	If "Yes," enter the name of the foreign country: ML
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organi solicit any contributions that were not tax deductible as charitable contributions?
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gin not tax deductible?
7	Organizations that may receive deductible contributions under section 170(c).
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods an provided to the payor?
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? \ldots . \ldots
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wasrequire Form 8282?
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 contract?
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 required?
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file 1098-C?
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any tim the year?
9a	Did the sponsoring organization make any taxable distributions under section 4966?
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \ldots .
10	Section 501(c)(7) organizations. Enter:

- Initiation fees and capital contributions included on Part VIII, line 12 . . а
- Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b

11 Section 501(c)(12) organizations. Enter:

- Gross income from members or shareholders а
- Gross income from other sources (Do not net amounts due or paid to other sources h against amounts due or received from them.) .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104

If "Yes," enter the amount of tax-exempt interest received or accrued during the year. b

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

- а Is the organization licensed to issue gualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.
- Enter the amount of reserves the organization is required to maintain by the states in h which the organization is licensed to issue qualified health plans .
- **c** Enter the amount of reserves on hand **.**
- **14a** Did the organization receive any payments for indoor tanning services during the tax year?
 - **b** If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*.
- Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration o 15 parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . .
- 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income
 - Page 6

Form 990 (2017)

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruction: Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

Enter the number of voting members of the governing body at the end of the tax year	1a								
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	1b								
Did any officer, director, trustee, or key employee have a family relationship or a busines officer, director, trustee, or key employee?	s relat •	ionsh	nip wi	th an [.] •					
B Did the organization delegate control over management duties customarily performed by or under the direct so of officers, directors or trustees, or key employees to a management company or other person?									
Did the organization make any significant changes to its governing documents since the	prior F	orm '	990 v	vas fil					
Did the organization become aware during the year of a significant diversion of the organ	nizatio	n's as	sets?	•					
Did the organization have members or stockholders?				• •					
Did the organization have members, stockholders, or other persons who had the power to members of the governing body?	o elec	t or a	ippoir •	it one					
Are any governance decisions of the organization reserved to (or subject to approval by) persons other than the governing body?	meml	oers, •	stock •	hold€ ∙					
	 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 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other provide the organization become aware during the year of a significant diversion of the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) 	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 relat officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or un of officers, directors or trustees, or key employees to a management company or other person Did the organization make any significant changes to its governing documents since the prior F Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect members of the governing body?	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 relationsh officer, director, trustee, or key employee have a family relationship or a business relationsh officer, directors or trustees, or key employees to a management duties customarily performed by or under t of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form Did the organization become aware during the year of a significant diversion of the organization's as Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body?	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 will officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the dir of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 w Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members, stockholders? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, stockholders					

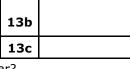
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the the following:

10a	
10b	

11a

11b

12b



Т

23, 9.33	AM OUELESSEDOUGOU ALLIANCE - Pun Philig- Nonpront Explorer - Flor donca
а	The governing body?
b	Each committee with authority to act on behalf of the governing body?
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>
Se	ction B. Policies (This Section B requests information about policies not required by the Internal
10a	Did the organization have local chapters, branches, or affiliates?
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, af and branches to ensure their operations are consistent with the organization's exempt purposes?
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi form?
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give conflicts?
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"descri Schedule O how this was done
13	Did the organization have a written whistleblower policy?
14	Did the organization have a written document retention and destruction policy?
15	Did the process for determining compensation of the following persons include a review and approval by indep persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
а	The organization's CEO, Executive Director, or top management official
b	Other officers or key employees of the organization
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement wit taxable entity during the year?
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its part in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's status with respect to such arrangements?
Se	ction C. Disclosure
17	List the States with which a copy of this Form 990 is required to be filed
10	
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c only)available for public inspection. Indicate how you made these available. Check all that apply.
	□ Own website □ Another's website ✓ Upon request □ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in policy, and financial statements available to the public during the tax year.
20	State the name, address, and telephone number of the person who possesses the organization's books and re- JENNIFER BECKSTEAD 343 W 400 SOUTH SALT LAKE CITY, UT 84101 (801) 983-6254
	Page 7
	990 (2017)
Par	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensa 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 Employ

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with o year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardle 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 ke who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 organization and any related organizations.

• List all of the organization's **former** officers, key employees, or highest compensated employees who received r 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 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; hi compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related	than o is b	one b	ox, ι In of	t ch Inle: ficer	r and a	son	(D) Reportable compensation from the organization	Ci f O
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(
(1) DANENE TORGERSON DIRECTOR	1.00 0.00	х						0	
(2) TALATOU ABDOULAYE DIRECTOR	0.00	x						0	
(3) RYAN BONHAM DIRECTOR	1.00	х						0	
(4) BAKARY CAMARA DIRECTOR	1.00	х						0	
(5) CARL DEMPSEY MARKETING DIRECTOR	1.00 0	х						0	
(6) ALYSON DEUSSEN DIRECTOR	1.00	х						0	
(7) JONATHAN DUDLEY TREASURER	0.00	х						0	
(8) ADDIE FUHRIMAN DIRECTOR & EXECUTIVE	0.00	х						0	
(9) JESSICA KALLIN DIRECTOR	0.00	х						0	
(10) RICHARD LOOMIS DIRECTOR	1.00 0.00	х						0	
(11) RICHARD WILSON DIRECTOR sps://projects.propublica.org/nonprofits/organizations/870659627/20184	1.00 0.00	х						0	10/

	0.00					
(12) MICHAEL MAUGHAN	1.00	х			0	
DIRECTOR	0.00					
(13) ROBYN MOCK	1.00					
	•••••	Х			0	
DIRECTOR	0.00					
(14) PAUL OLSON	1.00					
	•••••	Х			0	
BOARD CHAIR	0.00					

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Form 990 (2017)

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

(A) Name and Title	(B) Average hours per week (list any hours	than c is b	one b	ox, ι in of	t ch unle: ficer	r and a	son	(D) Reportable compensation from the organization (W-	Re con fro orgar
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1

1b Sub-Total			 ۲		
c Total from continuation sheets to Pa	art VII, Section	Α	 ►		
d Total (add lines 1b and 1c)				0	

- **2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \triangleright 0
- **3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employ line 1a? *If "Yes," complete Schedule J for such individual*
- **4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- **5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual services rendered to the organization?*If "Yes," complete Schedule J for such person*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100, from the organization. Report compensation for the calendar year ending with or within the organization's tax

(A) Name and business address	(B) Description c

2 Total number of independent contractors (including but not limited to those listed above) who received more tha compensation from the organization ►

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Form 990 (2017)

F	Part	VIII	Statement of Rev	venue				
			Check if Schedule Oc	ontains a respons	e or note to any	line in this Part VIII		<u></u>
						(A) Total revenue	(B) Related or exempt function revenue	U⊧ b r
ıts	unts	erated	d campaigns	1a				
Grants	Du	nbers	hip dues	1b				
Gifts,	_		ng events	1c				
ons,	Sin		organizations	1d				
Contributions,	Other	ernme	nt grants (contributions)	1e				
Con	and		ontributions, gifts, grants, r amounts not included	1f				

214,466

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stal.Add lines 1a-1f	· · · · ·	• • 344,016		
		Business Code		
				Γ
				T
) (┢
:				┢
t t				┢
3				┢
' All other program ser	vice revenue .			L
Total. Add lines 2a-2f				
		· · · · · · · · · · · · · · · · · · ·		Т
3 Investment income (ir similar amounts)	icluding dividends, ir	iterest, and other	24	
Income from investme		nd proceeds		┢
5 Royalties				┢
		(ii) Personal		-
a Gross rents	(i) Real	(ii) Personal		
d Gloss Tellts				
b Less: rental expenses				
c Rental income or				
(loss)				
d Net rental income or	(loss)	· · •		
	(i) Securities	(ii) Other		
a Gross amount				
from sales of assets other		6,000		
than inventory				
b Less: cost or				
other basis and sales expenses		2,412		
c Gain or (loss)		3,588		
d Net gain or (loss)		•	3,588	ľ
a Gross income from fu	indraicing overte	•	-,	-
(not including \$	129,550 of			
contributions reporte	d on line 1c).			
See Part IV, line 18	а			
	5b	57,449		
b Less: direct expenses	from fundraising eve	nts 🕨	-57,449	
b Less: direct expenses c Net income or (loss)		-		┢
c Net income or (loss)	_			
•	aming activities.			1
c Net income or (loss) Gross income from g	aming activities.			
c Net income or (loss) Gross income from g	aming activities.			
 c Net income or (loss) a Gross income from ga See Part IV, line 19 	aming activities. a a a b	25		
 c Net income or (loss) a Gross income from gase Part IV, line 19 b Less: direct expenses 	aming activities. a a b from gaming activitie	es		

······	-	1	1	1
c Net income or (loss) from sales of inv	ventory ►	-		
Miscellaneous Revenue	Business Code			
11a				
b				
5				
c				
d All other revenue				
e Total. Add lines 11a-11d	•			
12 Total revenue. See Instructions.				
	-	290,179	0	

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete col

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Manag genera
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, line 15 and 16.			
4	Benefits paid to or for members			
5	Compensation of current officers, directors, trustees, and key employees			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$			
7	Other salaries and wages	153,671	76,836	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			
9	Other employee benefits			
10	Payroll taxes			
11	Fees for services (non-employees):			
a	Management			
Ł	Legal			
c	Accounting	5,750		
c	Lobbying			
e	Professional fundraising services. See Part IV, line 17			
f	Investment management fees			

100		
6,959	4,990	
13,597	4,396	
22,319	22,319	
3,939		
4,136	4,136	
503,670	503,670	
24,873	613	
45,473	45,473	
-503,594	-490,120	
13,972	7,387	
294,865	179,700	
	13,597 22,319 22,319 3,939 4,136 4,136 503,670 24,873 24,873 45,473 -503,594 13,972	13,597 4,396 13,597 4,396 22,319 22,319 22,319 22,319 3,939 1 4,136 4,136 4,136 4,136 503,670 503,670 24,873 613 45,473 45,473 -503,594 -490,120 13,972 7,387

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Form 990 (2017)

Part X Balance Sheet

		(A) Beginning of year
	L Cash-non-interest-bearing	37,030
:	2 Savings and temporary cash investments	34,540
:	B Pledges and grants receivable, net	
	Accounts receivable, net	
	 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and 	

1/6/23	8, 9:53	3 AM			Full Filing- Nonprofit Explorer - ProF	ublica
			contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations of			
	10		Part II of Schedule L			
	et	7	Notes and loans receivable, net			
	ssets	8	Inventories for sale or use			
	A	9	Prepaid expenses and deferred charges			
		10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	23,505	
		b	Less: accumulated depreciation	10b	3,005	6,548
		11	Investments—publicly traded securities .			
		12	Investments-other securities. See Part IV, line	11 .		
		13	Investments-program-related. See Part IV, line			
		14	Intangible assets			
		15	Other assets. See Part IV, line 11			
		16	Total assets. Add lines 1 through 15 (must equ	al line	34)	78,118
-		17	Accounts payable and accrued expenses	•		19,262
		18	Grants payable			
		19	Deferred revenue			
		20	Tax-exempt bond liabilities			
	S	21	Escrow or custodial account liability. Complete P	Part IV o	of Schedule D	
	Liabilities	22	Loans and other payables to current and former key employees, highest compensated employees			
	ab		persons. Complete Part II of Schedule L			
		23	Secured mortgages and notes payable to unrela			
		24	Unsecured notes and loans payable to unrelated	l third	parties	28,923
		25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D	ayables 1).	to related third parties,	
		26	Total liabilities. Add lines 17 through 25			48,185
_	Net Assets or Fund Balances	27	Organizations that follow SFAS 117 (ASC 9) complete lines 27 through 29, and lines 33 Unrestricted net assets			-35,836
	Bali	28	Temporarily restricted net assets			65,769
	pl	29	Permanently restricted net assets			
	In		Organizations that do not follow SFAS 117	(ASC 9	958),	
	s or l	30	check here >	34.		
	ete	31	Paid-in or capital surplus, or land, building or eq	nt fund		
	Ass	32	Retained earnings, endowment, accumulated inc			
	et	33	Total net assets or fund balances			29,933
	Z	34	Total liabilities and net assets/fund balances .			78,118
-						

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Form 990 (2017)

Part XI Reconcilliation of Net Assets

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

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1	Total revenue (must equal Part VIII, column (A), line 12)
2	Total expenses (must equal Part IX, column (A), line 25)
3	Revenue less expenses. Subtract line 2 from line 1
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))
5	Net unrealized gains (losses) on investments
6	Donated services and use of facilities
7	Investment expenses
8	Prior period adjustments
9	Other changes in net assets or fund balances (explain in Schedule O)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)
Par	Financial Statements and Reporting
	Check if Schedule O contains a response or note to any line in this Part XII
_	
1	Accounting method used to prepare the Form 990: \Box Cash \checkmark Accrual \Box 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?
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed 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? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat 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?
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth inthe S Audit Act and OMB Circular A-133?
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the rec audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.
	990 (2017)
Ad	ditional Data
	Software ID:
	Software Version:
orm	990, Special Condition Description:
	Special Condition Description
	Special condition Description

<u>↑ Back to Top</u>

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

		e organization					Employe
OULL	-55260	COOU ALLIANCE					87-0659€
	rt I	Reason for Public					See instru
	organiz	ation is not a private four		Υ.	5	, ,	
1		A church, convention of	churches, or as	ssociation of churches	described in sec	tion 170(b)(1)	(A)(i).
2		A school described in se	ection 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ).)	
3		A hospital or a cooperat	ive hospital serv	vice organization desc	ribed in section	170(b)(1)(A)(iii).
4		A medical research organ name, city, and state:	nization operate	ed in conjunction with	a hospital descri	bed in section :	L70(b)(1)
5		An organization operate 170(b)(1)(A)(iv). (Co			rsity owned or op	perated by a gov	ernmental
6		A federal, state, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	.)(v).
7		An organization that nor section 170(b)(1)(A)	mally receives (vi). (Complete	a substantial part of it Part II.)	s support from a	governmental u	nit or from
8		A community trust desc	ribed in sectior	n 170(b)(1)(A)(vi).	(Complete Part I	I.)	
9		An agricultural research non-land grant college c					
10		An organization that nor from activities related to investment income and 30, 1975. See section !	o its exempt fun unrelated busin	nctions—subject to cert less taxable income (le	tain exceptions,	and (2) no more	than 331/3
11		An organization organize			r public safety. S	ee section 509	(a)(4).
12		An organization organize more publicly supported in lines 12a through 12c	l organizations o	described in section 5	09(a)(1) or se	ction 509(a)(2). See sec
а		Type I. A supporting or organization(s) the pow complete Part IV, Sec	ganization oper er to regularly a	ated, supervised, orco appoint or elect amajo	ontrolled by its su	ipported organiz	ation(s), ty
b		Type II. A supporting ormanagement of the su Youmust complete Pa	upporting organ	ization vested in the s			
с		Type III functionally organization(s) (see inst					d functiona
d		Type III non-function notfunctionally integrate (seeinstructions). You r	ed. The organiza	ation generally must sa	atisfy adistributio	on requirement a	
е		Check this box if the orgintegrated, or Type III n				RS that it is a Ty	ре I, Туре
f	Enter	the number of supported					
g		Provide the following inf	ormation about	the supported organiz			
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the org in your govern	anization listed ing document?	(v) An monetar (see insl
					Yes	Νο	
T -+-							

Iotal		1 1	
For Paperwork Reduction Act No Form 990 or 990-EZ.	tice, see the Instructions fo	or Cat. No. 11285F	Schedule

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Schedule A (Form 990 or 990-EZ) 2017

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if theorganization f III. If the organization fails toqualify under the tests listed below, please complete Part II Section A Public Support

	lection A. Public Support					
	lendar year r fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(€
1	Gifts, grants, contributions, and					<u> </u>
-	membership fees received. (Do not	361,343	321,255	332,655	343,507]
	include any "unusual grant.").	,	- ,	,	,	l
2	Tax revenues levied for the					
	organization's benefit and either paid					
	to or expended on its behalf					
3	The value of services or facilities					
	furnished by a governmental unit to					
	the organization without charge					⊢
4	Total. Add lines 1 through 3	361,343	321,255	332,655	343,507	L
5	The portion of total contributions by					l
	each person (other than a					
	governmental unit or publicly					
	supported organization) includedon line 1 that exceeds 2% of the amount					
	shown on line 11, column (f).					
6	Public support. Subtract line 5 from					⊢
U	line 4.					l
S	Section B. Total Support					
Ca	lendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(4
(0)	r fiscal year beginning in) Þ					<u> </u>
7	Amounts from line 4	361,343	321,255	332,655	343,507	
8	Gross income from interest,					
	dividends, payments received on	23	14	. 26	26	
	securities loans, rents, royalties and			20	20	
_	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					<u> </u>
10	loss from the sale of capital assets					
	(Explain in Part VI.).					
11	Total support. Add lines 7 through					
	10					
12	Gross receipts from related activities,	etc. (see instruction	ons)			
13	First five years. If the Form 990 is fo	r the organization	's first, second, th	ird, fourth, or fifth	n tax year as a sec	tio
	check this box and stop here					
S	Section C. Computation of Public	c Support Perc	entage			
14	Public support percentage for 2017 (lir	ne 6, column (f) d	ivided by line 11,	column (f))		
	Public support percentage for 2016 Sc					
	33 1/3% support test—2017. If the					m
100						
ŀ	and stop here. The organization quali 33 1/3% support test—2016. If the					
	box and stop here. The organization	-				
17=	10%-facts-and-circumstances test					
±/c	is 10% or more, and if the organization	n meets the "facts	-and-circumstanc	es" test, check thi	s box and stop he	ere
	in Part VI how the organization meets					

b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop I Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as

instructions		•	•	•	•	•		•	•	•	•	•	•				•			•	•	•	•	•	•			•	•		•	_
																											1	Sc	he	edu	ule	۱ د

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Schedule A (Form 990 or 990-EZ) 2017

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organizationfailed to the organization fails to qualify underthe tests listed below, please complete Part II.)

Se	ection A. Public Support					
	ndar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	
(or	fiscal year beginning in) 🕨	(u) 2015	(5) 2011	(0) 2015	(4) 2010	
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.					
	Add lines 7a and 7b.					
8	Public support. (Subtract line 7c					
	from line 6.)					
	ction B. Total Support					
	ndar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	
(or	fiscal year beginning in) 🏲	() = = = = = =	(-)	(0) =0=0	() =====	
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					

1/6/23,	0.53	ΔМ
1/0/25,	9:33	AN

,						
13	loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)					_ _
14	First five years. If the Form 990 is fo	r the organization	's first, second, th	hird, fourth, or fift	th tax year as a sec	Ĵ
	check this box and stop here					
Se	ection C. Computation of Public					
15	Public support percentage for 2017 (lir	ne 8, column (f) d	ivided by line 13,	column (f)) .		
16	Public support percentage from 2016 S	Schedule A, Part II	II, line 15			
Se	ection D. Computation of Invest	ment Income	Percentage			
17	Investment income percentage for 20:	17 (line 10c, colur	nn (f) divided by	line 13, column (f))	_
18	Investment income percentage from 2	016 Schedule A, I	Part III, line 17 .			
19a	331/3% support tests-2017. If the o	organization did ne	ot check the box o	on line 14, and lin	ie 15 is more than 3	3
	more than 33 1/3%, check this box and s 33 1/3% support tests—2016. If the	•		• •		
	not more than 33 1/3%, check this box	and stop here. T	he organization c	jualifies as a publ	icly supported orga	in
20	Private foundation. If the organization	on did not check a	box on line 14, 1	9a, or 19b, check	< this box and see i	'n
					Schedule	٠ د

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Schedule A (Form 990 or 990-EZ) 2017

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12c of Part I, complete Sections A, D, and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12c of Part I, complete Sections A, D, and Secons A, D, and E. If you checked 12c of Part I, compl

Section A. All Supporting Organizations

- **1** Are all of the organization's supported organizations listed by name in the organization's governing documents' If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization wasdescribed in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer below.
 - **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization r the determination.
 - **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) *If "Yes," explain in Part VI what controls the organization put in place to ensure such use.*
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes' checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supportedorganization? If "Yes," describe in **Part VI** how the organization had such control and discretion desp controlled orsupervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination unde sections501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ens support tothe foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," ans* and(c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supportedorganizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority theorganization's organizing document authorizing such action; and (iv) how the action was accomplished (suc byamendment to the organizing document).

- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designat theorganization's organizing document?
- **c Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to otherthan (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one c itssupported organizations, or (iii) other supporting organizations that also support or benefit one or more of th filingorganization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor insection 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *1* complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualifier as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which th€ supportingorganization had an interest? *If* "*Yes,"* provide detail in **Part VI.**
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit fr which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) certainType II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to detern the organization had excess business holdings).

		Schedule
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Schedule A (Form 990 or 990-EZ) 2017		

Part IV Supporting Organizations (continued)

- **11** Has the organization accepted a gift or contribution from any of the following persons?
 - **a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below governing body of a supported organization?
 - **b** A family member of a person described in (a) above?
 - c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part V

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors o https://projects.propublica.org/nonprofits/organizations/870659627/201843029349301459/full 22/41 ofeach of the organization's supported organization(s)? If "No," describe in **Part VI** how control or managemer thesupporting organization was vested in the same persons that controlled or managed the supported organiza

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (!
 - **a** _____ The organization satisfied the Activities Test. Complete **line 2** below.
 - **b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
 - **c** The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity.
- 2 Activities Test. Answer (a) and (b) below.
 - **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of t supportedorganization(s) to which the organization was responsive? *If "Yes," then in Part VI identify those supportedorganizations and explain* how these activities directly furthered their exempt purposes, how the wasresponsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
 - **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more theorganization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the rease theorganization's position that its supported organization(s) would have engaged in these activities but for the organization'sinvolvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
 - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustee of the supported organizations? *Provide details in Part VI.*
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each itssupported organizations? *If "Yes," describe in Part VI. the role played by the organization in this regard.*

Schedule

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Schedule A (Form 990 or 990-EZ) 2017

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	zations							
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No instructions. All other Type III non-functionally integrated supporting organizations must								
	Section A - Adjusted Net Income	(A) Prior Year							
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 forproduction or collection of gross income or formanagement, conservation, or maintenance of propertyheld for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 fromline 4)	8	
	Section B - Minimum Asset Amount		(A) Prior Year
1	Aggregate fair market value of all non-exempt-useassets (see instructions for short tax year or assets held for part of year):	1	
а	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
С	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
е	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt useassets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% ofline 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4from 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		
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 (seeinstructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	tegrate	ed Type III support

Schedule

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (contin Section D - Distributions

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1 Amounts paid to supported organizations to accomplish exempt purposes

- **2** Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity
- **3** Administrative expenses paid to accomplish exempt purposes of supported organizations

4 Amounts paid to acquire exempt-use assets

5 Qualified set-aside amounts (prior IRS approval required)

6 Other distributions (describe in Part VI). See instructions

7 Total annual distributions. Add lines 1 through 6.

- **8** Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions
- 9 Distributable amount for 2017 from Section C, line 6

10 Line 8 amount divided by Line 9 amount

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017
1 Distributable amount for 2017 from Section C, line 6		
 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI). See instructions. 		
3 Excess distributions carryover, if any, to 2017:		
а		
b From 2013		
c From 2014 		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
i Carryover from 2012 not applied (see instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4 Distributions for 2017 from Section D, line 7:		
\$		
a Applied to underdistributions of prior years		
b Applied to 2017 distributable amount		
c Remainder. Subtract lines 4a and 4b from 4.		
 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions. 		
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
7 Excess distributions carryover to 2018. Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2013		
b Excess from 2014		
c Excess from 2015		
d Excess from 2016		
e Excess from 2017		

Schedule A

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Schedule A (Form 990 or 990-EZ) 2017

 Part VI
 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or

 Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and

 Part IV. Section D, lines 2, and 2: Part IV. Section E, lines 1c, 2a, 2b, 2a, and 2b; Part IV, line 1: Part V. Section B, lines 1 and

 https://projects.propublica.org/nonprofits/organizations/870659627/201843029349301459/full

Part IV, Section D, lines Z and S; Part IV, Section E, lines IC, Za, ZD, Sa and SD; Part V, line I; Part V, Se Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add instructions).

	Facts And Circumstances Test	
Return Reference	Explanation	

Schedule

Additional Data

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efile Public Visual Render	ObjectId: 201843029349301459 - Submission: 2018-10-29		
Schedule B (Form 990, 990-EZ, or 990-PF)	Schedule of Contributors Attach to Form 990, 990-EZ, or 990-PF. Go to <u>www.irs.gov/Form990</u> for the latest information.		
Department of the Treasury Internal Revenue Service			
Name of the organization OUELESSEBOUGOU ALLIANCE		Empl	
OUELESSEBOUGOU ALLIANCE		87-06	
Organization type (check o	ne):		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	tion	
	□ 527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	\Box 501(c)(3) taxable private foundation		

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

General Rule

☐ For an organization filing Form 990, 990-E∠, or 990-PF that received, during the year, contributions to money or other property) from any one contributor. Complete Parts I and II. See instructions for detern contributions.

Special Rules

- □ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% suppor under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ),Part II, lir received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) ± 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 fiduring the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, lite purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

For Paperwork Reduction Act Notice, see the Instructions	Cat. No. 30613X	Schedule B (Fe
for Form 990, 990-EZ, or 990-PF.		

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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization	Employer identification
OUELESSEBOUGOU ALLIANCE	87-0659627

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	
-		\$_	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	
-		\$	
(a)	(b)	(c)	

No.	Name, address, and ZIP + 4	Total contributions
·		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions
·		\$
		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions
·		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions
·		\$

Schedule B (For

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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization OUELESSEBOUGOU ALLIANCE		Employer ident
		87-0659627
Part II	Noncash Property (See instructions). Use duplicate copies of Part II if additional space is need	led.
(a) No. from Part I	(b) Description of noncash property given	(C) FMV (or estim (See instructio
		=
(a) No. from Part I	(b) Description of noncash property given	(C) FMV (or estim (See instructio
		=

(a) No. from Part I	(b) Description of noncash property given	(C) FMV (or estim (See instructio
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (See instructio
		Schedul

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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization OUELESSEBOUGOU ALLIANCE Employer id 87-0659627

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7) than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the follow organizations completing Part III, enter the total of exclusively religious, charitable, etc., contribution year. (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) D€
-				
	Transferacia name, address, and		e) Transfer of gift	of transf
	Transferee's name, address, and		Relationshi	
			·	
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) De
-				
/projects propublica org/po	Transferee's name, address, and nprofits/organizations/870659627/201843029349301459/full	ZIP 4	e) Transfer of gift Relationshi	o of transfe

-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De
	Transferee's name, address, and 2	(e) Transfer of gift ZIP 4 Relatio	nship of transfe
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De
	Transferee's name, address, and 2	(e) Transfer of gift ZIP 4 Relatio	nship of transfe
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Schedule B (Form 9

Additional Data

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efile	Public Visua	al Render	ObjectId: 201843	029349301459 - Submission: 2018·	·10-29
SCHE (Form 9	EDULE D 90)		Supplemer	ntal Financial Statements	
	nt of the Treasury evenue Service		Part IV, line 6, 7, 8, 9,	rganization answered "Yes," on Form 99 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or ▶ Attach to Form 990. g <u>ov/Form990</u> for the latest information.	12b.
	e of the organ				Employer ic
OUELE	SSEDUUGUU ALL	IANCE			87-0659627
Part	-		-	ised Funds or Other Similar Funds o es" on Form 990, Part IV, line 6.	or Accounts.
	•			(a) Donor advised funds	(b) Fun
1 To	otal number at	end of year .			
2 Ag	ggregate value	of contributio	ns to (during year)		
3 Ag	ggregate value	of grants from	n (during year)		
4 Ag	ggregate value	at end of yea	r		
				ors in writing that the assets held in donor ac cclusive legal control?	

25, 9:55	AM OUELESSEBOUGOU ALLIANCE - Fun Fining- Nonpront Explorer - Fror ublica
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperprivate benefit?
Pai	t II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV
1	Purpose(s) of conservation easements held by the organization (check all that apply).
	Preservation of land for public use (e.g., recreation or education) Preservation of an historically implication.
	Protection of natural habitat Preservation of a certified historic
	Preservation of open space
<pre>charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring in private benefit?</pre>	
а	Total number of conservation easements
b	Total acreage restricted by conservation easements
с	Number of conservation easements on a certified historic structure included in (a) 2c
d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organizatio tax year
4	Number of states where property subject to conservation easement is located >
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?.
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation eas
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easemen \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(i)$ and section $170(h)(4)(B)(ii)$?.
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that dee the organization's accounting for conservation easements.
Par	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.
1a	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balanchistorical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line 1
(i	ー i)Assets included in Form 990, Part X....................................
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, prov following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
а	Revenue included on Form 990, Part VIII, line 1 *
b	Assets included in Form 990, Part X · · · · · · · · · · · · · · · · · ·
	Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Scl
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Schedule D (Form 990) 2017

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar A

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant items (check all that apply):

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a	\bigcup	Public exhibition				a	U Lo	oan or e	exchange pro	ograms
b		Scholarly research				е	0	ther		
С		Preservation for future	e generations							
4	Provid Part >	de a description of the (III.	organization's col	lections and	explain how	v they	y further	the org	ganization's e	exempt purp
5		g the year, did the orga s to be sold to raise fur								
Par	rt IV	Escrow and Cust Complete if the or line 21.			on Form 9	990,	Part IV	, line 9), or report	ed an amoı
1a		e organization an agent led on Form 990, Part 3								
b	If "Ye	s," explain the arrange	ement in Part XIII	and comple	te the follow	ving t	able:			
С	Begin	ning balance							1c	
d	Additi	ions during the year .							1d	
е	Distri	butions during the yea	r						1e	
f	Endin	g balance							1f	
2a	Did th	ne organization include	an amount on Fo	rm 990, Par	t X, line 21,	for e	escrow or	custod	lialaccount li	ability?
b	If "Ye	s," explain the arrange	ment in Part XIII.	Check here	e if the expla	inatic	on has be	en prov	vided in Part	XIII
Pa	rt V	Endowment Fun	ds. Complete if	the organ	ization ans	were	ed "Yes'	' on Fo	rm 990, Pa	art IV, line 1
				(a)Currer	t year	(b) Pri	ior year	(c)⊺	wo years back	(d)Three y€
1a	Beginn	ing of year balance .								
		outions								
		estment earnings, gair	ns, and losses							
		or scholarships	•							
		expenditures for facilition	es							
f	Admini	strative expenses .								
g	End of	year balance								
2 a		de the estimated perce I designated or quasi-e	-	ent year end	balance (lir	ne 1g	, column	(a)) he	eld as:	
b	Perma	anent endowment 🕨			••••					
c	Temp	orarily restricted endow	vment 🕨							
•	The p	ercentages on lines 2a	, 2b, and 2c shou	ld equal 100)%.					
3a		nere endowment funds nization by:	not in the posses	sion of the	organization	that	are held	and ad	lministered f	or the
	(i) ur	nrelated organizations				•			•	
_		elated organizations			• • •	•	• •	• •	•	
b		s" on 3a(ii), are the re	-		-			• •		
4		ibe in Part XIII the inte		-	n's endowme	ent fi	unds.			
Par	rt VI	Land, Buildings, Complete if the or			on Form (990	Part IV	line 1	1a. See Fo	rm 990 Pa
	Descri	ption of property	(a) Cost or oth (investme	ner basis	(b) Cost or d				Accumulated	
1a	Land		<u> </u>							
		gs								
		J			1			1		

d Equipment						
https://projects.propublica.or	g/nor	iprofi	its/org	ganizati	ons/870659627/201843029349301459/fu	a 11

c Leasehold improvements

(6)

(7)

		-				LL		I		1.0
e Other					•					
Total. Add	lines	s 1a	thr	ougł	n 1e.(Column (d) must equal Form 99	90, Part X, column (B), line 1	l0(c).)	•	
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Schedule D (Form 990) 2017

Part VII Investments Other Securities. Complete if the org	ganizat	on answ	vered "Yes" on Form 990,
See Form 990, Part X, line 12.			
(a) Description of security or category (including name of security)		(b) Book value	(c) Method Cost or end-of-y
(1) Financial derivatives			
(2) Closely-held equity interests			
(3)Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII Investments Program Related.			
Complete if the organization answered 'Yes' on Form			
(a) Description of investment	(b) Bo	ook value	(c) Method Cost or end-of-y
(1)			
(2)			
(3)			
(4)			
(5)			

(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

(9)

Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)

 Part X
 Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e

 See Form 990, Part X, line 25.
 1.

 (a) Description of liability
 (b) Book value

 (1) Federal income taxes
 (2)

 (3)
 (3)

Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	•	
(9)		
(8)		
(7)		
(6)		
(5)		
(4)		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statem organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been

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Schedule D (Form 990) 2017

Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents V	Nith F	Reven	ue per R	etu
	Complete if the organization answered 'Yes' on Form 990, Part	: IV, lir	<u>ne 12a</u>	i.		
1	Total revenue, gains, and other support per audited financial statements	•				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b			503,594	ŧ
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d	• •	•			2
3	Subtract line 2e from line 1					
						-

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4	Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$:			
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			4
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pai	t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered 'Yes' on Form 990, Part		•	per Ret
1	Total expenses and losses per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a	50	03,594
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			2
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			4
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)) .		
Pa	rt XIII Supplemental Information			L
Due	ide the descriptions are included for Dept II, lines 2, 5, and 0. Dept III, lines 1, and			

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

Return Reference	Explanation
Other revenues included on Form 990 (Part XI, line 4b)	DONATED IN-KIND FUNDRAISING REVENUE
Other expenses included on Form 990 (Part XII, line 4b)	DONATED IN-KIND FUNDRAISING EXPENSES
Footnote for uncertain tax position under FIN 48 (Part X)	THE ORGANIZATION IS ORGANIZED AS A UTAH NONPROFIT C RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE C DESCRIBED IN SECTION 501(C)(3), QUALIFYING FOR THE CH DEDUCTION UNDER SECTION 170(B)(1)(A)(VI), AND HAS BEE PRIVATE FOUNDATION UNDER SECTION 509(A)(1). THE ORGA TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME ADDITION, THE ORGANIZATION IS SUBJECT TO INCOME TAX FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS E: ORGANIZATION HAS DETERMINED IT IS NOT SUBJECT TO UNI HAS NOT FILED AN EXEMPT ORANIZATION BUSINESS INCOME THE IRS.WE BELIEVE THE ORGANIZATION HAS APPROPRIATE TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FIN/ RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES REI BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INCURRED.

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Additional Data

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Solete if the organiz Go to www.irs.g Go n Activities 14b.	ation answered " ► Attach t nov/form990 for in	Outside the Uni Yes" to Form 990, Part IV, I to Form 990. Instructions and the latest in United States. Comple	ine 14b, 15, or 16. Iformation. Employer ide 87-0659627	OMB No. 1545-0047
► Go to www.irs.g • on Activities 14b.	► Attach t nov/form990 for in	to Form 990. Instructions and the latest in	formation. Employer ide 87-0659627	Open to Public Inspection
on Activities	ov/form990 for ii	nstructions and the latest in	Employer ide 87-0659627	Open to Public Inspection
on Activities			Employer ide 87-0659627	Inspection
14b.	Outside the l	Jnited States, Comple	87-0659627	ntification number
14b.	Outside the l	Jnited States. Comple		
14b.	outside the t		to it the organization :	answered "Yes" to
rganization main				
		substantiate the amount		
		stance, and the selection		🗌 Yes 🗌 No
Part V the orga	nization's proce	dures for monitoring the	use of its grants and ot	her assistance
ng Part I, line 3 t	able can be dupli	cated if additional space is	needed.)	1
(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the	program service, describe specific type of	a (f) Total expenditures for and investments in region
1	4		TRAINING AND MEDICAL	669,820
1	4			669,820
1	4			669,820
e the Instruction	s for Form 990.	Cat.	No. 50082W Schedu	le F (Form 990) 2017
	ng Part I, line 3 t (b) Number of offices in the region 1	(b) Number of offices in the region (c) Number of employees, agents, and independent contractors in region	ng Part I, line 3 table can be duplicated if additional space is (b) Number of offices in the region (c) Number of 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) 1 4 PROGRAM SERVICES 1 4 Image: service se	offices in the region employees, agents, and independent contractors in region region (by type) (e.g., fundraising, program service, describe specific type of service(s) in region 1 4 PROGRAM SERVICES TRAINING AND MEDICAL 1 4 Interview Interview 1 4 Interview Interview 1 4 Interview Interview 1 4 Interview Interview

Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if

organization entered more than \$15,000 on Form 990-EZ, line 6a.

Department of the Treasury Internal Revenue Service

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

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Name of the organization OUELESSEBOUGOU ALLIANCE

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part Part I Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

а [] Mail solicitations

b Internet and email solicitations

Phone solicitations С

Special fundraising events

Solicitation of non-government gr

Solicitation of government grants

In-person solicitations d

2a Did the organization have a written or oral agreement with any individual (including officers, directors, truste or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which th b to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount ((or retained fundraiser lis col. (i)
		Yes	No		
			. ►		

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is 3 licensing.

Eer	Domoniusoris	Deduction	Act Notice		Instructions	for Eorm	000 ~~ 000	E7
FOF	Paderwork	Reduction	ACE NOLICE	. see the	Instructions	TOF FORM	990 OF 990-	EZ.

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	5,000.	-	
	(a) Event #1	(b) Event #2	(c)Other e
	AUCTION		
	(event type)	(event type)	(total num
1 Gross receipts	129,550		
 2 Less: Contributions 3 Gross income (line 1 minus line 2)	129,550		
4 Cash prizes			
5 Noncash prizes			
6 Rent/facility costs	12,874		
7 Food and beverages			
8 Entertainment			
9 Other direct expenses	44,575		
11 Net income summary. Subtract line 10	from line 3, column (d)	· · · · · · ·	· · ·
t III Gaming. Complete if the orga on Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part I	V, line 19, or i
	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other g
1 Gross revenue			
2 Cash prizes			
2 Cash prizes . . . 3 Noncash prizes . . . 4 Rent/facility costs . . .			
2 Cash prizes 3 Noncash prizes 	Yes %		☐ Yes
	 than \$15,000 of fundraising e gross receipts greater than \$5 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2)	than \$15,000 of fundraising event contributions and gross receipts greater than \$5,000. (a) Event #1 AUCTION (event type) 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2) 1 (a) Event #1 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 44,575 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Gaming. Complete if the organization answered "Yee on Form 990-EZ, line 6a.	than \$15,000 of fundraising event contributions and gross income on Form gross receipts greater than \$5,000. (a) Event #1 AUCTION (event type) (f)

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

7

	8 Net gaming income summary. Subtract line 7 from line 1, column (d)
9	Enter the state(s) in which the organization conducts gaming activities:
a	Is the organization licensed to conduct gaming activities in each of these states?
b	If "No," explain:
-	· · · ·
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?
b	If "Yes," explain:
U	
	Sc
	Page 3
Sche	lule G (Form 990 or 990-EZ) 2017
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
12	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books an
	Name 🌬
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization \triangleright \$ an amount of gaming revenue retained by the third party \triangleright \$
с	If "Yes," enter name and address of the third party:
•	
	Name 🕨
	Address 🕨
16	Gaming manager information:
	Name 🕨
	Gaming manager compensation > \$
	Description of services provided
	□ Director/officer □ Employee □ Independent contractor

17 Mandatory distributions:

- **a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- **b** Enter the amount of distributions required under state law distributed to other exempt organizations or sper in the organization's own exempt activities during the tax year **b** \$

 Part IV
 Supplemental Information.
 Provide the explanations required by Part I, line 2b, colun

 III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable.
 Also provide any additional in

 Return Reference
 Explanation

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SCHEDULE O (Form 990 or 990-EZ)		Ipplemental Information to Form 990 or 9 Complete to provide information for responses to specific question	ns on
Department of the Treasury Internal Revenue Service		Form 990 or 990-EZ or to provide any additional information ▶ Attach to Form 990 or 990-EZ. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	•
Name of the organization		1	Emple

Name of the organization OUELESSEBOUGOU ALLIANCE

Return Reference	Explanation
Form 990 governing body review Part VI line 11	FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING.
Conflict of interest policy compliance Part VI line 12c	EMPLOYEES WILL SIGN A CONFLICT OF INTEREST FORM. AN EMPLOYEE INVOLVED IN A RELATIONSHIPS OR SITUATIONS DESCRIBED IN THIS POLICY SHOULD IMMEDIATELY AN RELEVANT CIRCUMSTANCES TO HIS OR HER IMMEDIATE SUPERVISOR, OR ANY OTHER. FOR A DETERMINATION AS TO WHETHER A POTENTIAL OR ACTUAL CONFLICT OF INTER POTENTIAL CONFLICT IS DETERMINED, THE ALLIANCE MAY TAKE WHATEVER CORRECT APPROPRIATE ACCORDING TO THE CIRCUMSTANCES. FAILURE TO DISCLOSE FACTS WI ACTION, INCLUDING POSSIBLE TERMINATION.
CEO executive director top management comp Part VI line 15a	SALARIES FOR SIMILAR NON-PROFITS ARE USED TO DETERMINE COMPENSATION
Other officer or key employee compensation	SALARIES FOR SIMILAR NON-PROFITS ARE USED TO DETERMINE COMPENSATION

https://projects.propublica.org/nonprofits/organizations/870659627/201843029349301459/full

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Part VI line	
15b	
Governing documents etc available to public Part VI line 19	DOCUMENTS AVAILABLE UPON REQUEST, CONTACT JENNIFER BECKSTEAD

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