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

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Open to Public

OMB No. 1545-0047

2020

Dep Inter	artment of mal Reven	the Treasury ue Service		►	Do not ent Go to www.i	er social secur irs.gov/Form99	ity numbers o 0 for instrue	n this form as it ctions and th	t may be mad ie latest in	te public. formatio	n.		Inspection	
A		2020 calen	dar year,			0			and endin				, 20	
В	Check if a		C			-		,			D Employ	er iden	tification number	
	Addr	ess change	Africa	an Ro	bad Inc						27-2	2992	2818	
	Nam	e change			72nd Ave	e #205					E Telepho	ne num	nber	
	Initia	l return	Tigaro	d, OI	R 97223						(50)	3) 5	30-8633	
	Final r	return/terminated												
	Ame	nded return									G Gross re	eceipts	\$ 1,197,908.	•
	Appl	ication pending	F Name a	and addre	ess of principal	^{officer:} Kell	y Bean			()	a group retur		165 10	o
			Same I	As C	Above			1		H(b) Are all If "No,"	subordinates " attach a list.	include See in	ed? Yes No structions	0
I		empt status:	X 501(c)		501(c) ()◀ (ins	ert no.)	4947(a)(1) or	527					
J	Webs	site: 🕨 🗤 ww			load.org	1	1				exemption nu			
ĸ		f organization:	X Corpora	ation	Trust	Association	Other <	LY	ear of formation	on: 201	0 M s	state of	legal domicile: OR	
Pa	art I	Summar			iente miesi		anificant of	tivities 7 Com	-					
	-							ctivities:Afr					<u>jes or</u> roviding	
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'nar		<u></u>	<u>, 1050</u>		<u></u>	<u>1119, 501</u>	<u>uccgic</u>	praimring	<u>_ unu_</u>	apacit	cy Duri	<u></u>	9	
Governance	2 C	heck this bo	ox ►	if the o	organization	discontinue	d its operat	tions or dispo	sed of mo	re than 2	5% of its	net as	 ssets.	-
ğ	3 N							1a)				3		4
ŝ	4 N		•		-	-		(Part VI, line art V, line 2a)	•			4	4	4
viti	5 T 6 T											5 6	50	3
Activities &	7a ⊺							e 12				7a	0	
		let unrelated	l business	s taxab	le income f	rom Form 99	0-T, Part I,	line 11				7b	0	
											rior Year		Current Year	
Ð											742,9	42.	1,192,871	•
Revenue														
Rev								nd 11e)			-46,0	16	5,037	
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	15 S								107,3	66.	. 168,995			
ses	16a P	rofessional	fundraisir	ng fees	(Part IX, c	olumn (A), li	ne 11e)							
Expenses	b⊺	otal fundrais	sing expe	nses (F	Part IX, colu	umn (D), line	25) ►	5	2,906.					
й	17 O										662,2	03	637,606	
			-				-), line 25)			769,5		806,601	
											-72,6		391,307	
ŗ										Beginnii	ng of Curren		End of Year	
Assets or Halances	20 T										124,3		446,263	
t As d B	21 ⊺				•							52.	10,000	•
Net.					Subtract lir	ne 21 from lin	ne 20				124,3	31.	436,263	•
	art II	Signatur												
Und com	er penaltie: plete. Decl	s of perjury, I de aration of prepa	eclare that I h arer (other th	have exa an office	mined this retur) is based on a	n, including acco Ill information of	mpanying sche which preparer	edules and statem has any knowled	nents, and to t lge.	he best of m	ny knowledge	and bel	lief, it is true, correct, and	
Sig	an	Signatu	re of officer							Da	ate			
Here		▶ Kel	lv Bea	n						Exect	utive I	Dir.		
		Type or	print name	and title										
		Print/Type p	preparer's na	me		Preparer's signa	ature		Date		Check	if	PTIN	
Ра		-	d Winl			Richard	Winkel				self-employe	ed	P00846914	
Pr	eparer	Firm's name				L, CPA,	INC.				4			
US	e Only	Firm's addre				IONT LOOP)						-2248554	
		0 414 11			TON, OR		20				Phone no.		-332-6750	
	-							ructions					X Yes No	
BА	A FORP	aperwork H	reauction	ACT N	ouce, see th	ne separate i	nstructions	5 .	TEE	A0101L 01/	19/21		Form 990 (2020	1)

Form	n 99		African Roa						27-2	99281	18	P	age 2
Par	rt II		ement of Progra										37
- 1	D.,		if Schedule O cont			to any line in th	is Part III						Х
1		-	ibe the organizatior Road builds			tionchin a	nd nartr	orchin with	araaa	root		dor	a
	_		Africa provi									ider	5
	_		v building.		craining,	iesources,		, strategic	praim				
	Ĕ	apacity											
2	Di	d the organi	ization undertake any	/ significa	nt program servi	ces during the yea	ar which were	not listed on the pri	or				
			990-EZ?								Yes	Х	No
			ribe these new servic							_			
3		-	nization cease cond	-	-	ant changes in ho	ow it conduc	ts, any program se	rvices?	· · ·	Yes	Х	No
			ribe these changes o				6 : 1 - 1 - 1 - 1 -						
4	Se	ection 501(organization's prog c)(3) and 501(c)(4) , if any, for each pr	organiza	tions are requir	red to report the	amount of gr	rants and allocation	is to othe	ers, the	total e	xpens	ses. es,
4 a	a (C	ode:) (Expenses	\$	593,541.	including grants	of \$) (F	Revenue	\$)
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4 €	e 10	otal program	m service expenses	►	593,	541.							(2020)

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	n 990 (2020) African Road Inc 27-299281	8	F	Page 3
Pai	rt IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Х	Ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,'</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
ł	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
0	c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
(d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
ł	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		X
16		16		Х

17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> See instructions
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.
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?..... 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II.* Х 21

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Par	rt IV Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part 12	x 🗔	Yes	No
	column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	····· 22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23		х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ł	bid 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?			
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	, 		Х
27				X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
a	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		х
ł	• A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.			Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M			Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conserva contributions? <i>If 'Yes,' complete Schedule M</i>	tion 30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part L</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pai	Image: statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
-		-	Yes	No
ł	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b	6 0		
(c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	

	n 990 (2020) African Road Inc 27-2992	2818	F	Page 5
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
•	- Enter the number of employees reported on Form W/2. Transmittel of Were and Tay State			
28	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a	3		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
•	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 -	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0			21
4 a	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	b If 'Yes,' enter the name of the foreign country►			
•	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		
5 -	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
				X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Λ
C	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			
	solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
ł	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			
	not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7a		Х
t	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b)	
c	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7c		Х
C	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7g		
ł	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
Q	Form 1098-C?	7h		
0	organization have excess business holdings at any time during the year?	8		
•		· · · · O		
	Sponsoring organizations maintaining donor advised funds.			
	a 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?	9b		
10	Section 501(c)(7) organizations. Enter:			
ā	a Initiation fees and capital contributions included on Part VIII, line 12 10a			
Ł	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11	Section 501(c)(12) organizations. Enter:			
a	a Gross income from members or shareholders 11 a			
t	b Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ł	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
t	b Enter the amount of reserves the organization is required to maintain by the states in			
	 b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b 			
C	c Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ł	b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation on Schedule O</i>	14b)	
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
.5	excess parachute payment(s) during the year?	15		Х
	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?	16		Х
10	If 'Yes,' complete Form 4720, Schedule O.			

			Yes	No				
1 a	Enter the number of voting members of the governing body at the end of the tax year 1a 4							
	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 on Schedule O.							
Ł	Enter the number of voting members included on line 1a, above, who are independent 1b 4							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х				
4	Did the organization make any significant changes to its governing documents							
	since the prior Form 990 was filed?	4 5		X X				
5								
	6 Did the organization have members or stockholders?							
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х				
ŀ	Are any governance decisions of the organization reserved to (or subject to approval by) members,							
	stockholders, or persons other than the governing body?	7 b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
a	The governing body?	8 a	Х					
Ł	Each committee with authority to act on behalf of the governing body?	8 b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q	9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	le Co	ode.)				
			Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10 a		Х				
t) If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b						
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х					
Ł	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O							
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		Х				
Ł	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b						
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in	12.0						
	Schedule O how this was done	12 c						
13	Did the organization have a written whistleblower policy?	13		Х				
14	Did the organization have a written document retention and destruction policy?	14		Х				
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
a	The organization's CEO, Executive Director, or top management official.	15 a		Х				
	Other officers or key employees of the organization	15b		X				
_	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).							
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10 -		v				
	taxable entity during the year?	16 a		Х				
Ł	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the provide the provided to evaluate the constraints of the processes.	101						
800	organization's exempt status with respect to such arrangements?	16 b						
<u>3ec</u> 17	List the states with which a copy of this Form 990 is required to be filed CA OR							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5	01(c)(3)s or	 1ly)				
	available for public inspection. Indicate how you made these available. Check all that apply.							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available	ble to						
20	the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records ►							
	Portia Manjengwa 13500 SW 72nd Ave #205 Tigard OR 97223 (503) 530-8633							
BAA		Form	990 ((2020)				
			- 1	. /				

Section A. Governing Body and Management

27-2992818

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Form 990 (2020) African Road Inc	27-2992818	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, High Independent Contractors	nest Compensated Employee	s, and
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 Compe	nsated Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year en organization's tax year.	ding with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organ compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	nizations), regardless of amount of	
• List all of the experimetical experiment loss explosions if any Cas instructions for definition of		

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

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

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

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

See instructions for the order in which to list the persons above.

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

	(C)									
(A) Name and title	(B) Average hours per	Pos thar is	ition (n one s both dire		ot che unles officer 'truste	eck mo ss perso and a ee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
_(1) Kelly Bean	40									
Executive Dir.	0	Х		Х				63,000.	0.	8,727.
(2) Jennifer Warner Board Chair	$-\frac{1}{0}$	Х		Х				0.	0.	0.
(3) Grace McLaren	1	23							0.	<u>.</u>
Treasurer		Х		Х				0.	0.	0.
(4) Jeremy Stanley	1									
Director	0	Х						0.	0.	0.
(5) Kim Hill	1									
Director	0	Х						0.	0.	0.
_(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
ВАА	TEEA0	107L	10/07	7/20				1		Form 990 (2020)

Form 990 (2020) African Road Inc

	990 (2020) African Road Inc			-						27-2992818			
Pal	t VII Section A. Officers, Directors, Tru	stees, (B)	hey	Em	<u>סוק</u> (C	-	es, a	anc	I Hignest Cor	ipensated Empl	oyees (continued)		
	(A) Name and title	Average hours per	box,	, unles	Posi neck i ss pei	ition more rson	than o is both pr/truste	an	(D) Reportable	(E) Reportable	(F) Estimated amount		
		week (list any hours for related organiza - tions below dotted line)	or director	<u> </u>			Highest compensated employee		compensation from the organization (W-2/1099-MISC)	comperisation from related organizations (W-2/1099-MISC)	of other compensation from the organization and related organizations		
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
с	Subtotal Total from continuation sheets to Part VII, Sectio Total (add lines 1b and 1c)	on A					•		63,000. 0. 63,000.	0. 0. 0.	8,727. 0. 8,727.		
	Total number of individuals (including but not limited from the organization ► 0							ed					
3	Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, truste <i>individu</i>	ee, ke <i>al</i>	ey en	nplo	oyee	, or h	nigh	lest compensated	employee	Yes No		
4	For any individual listed on line 1a, is the sum of the organization and related organizations greater such individual	r than \$1	50,00)0? /	lf 'Y	'es,'	com	plei	te Schedule J for		4 X		
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,										5 X		
	ion B. Independent Contractors												
1	Complete this table for your five highest compens compensation from the organization. Report compens	ated ind ation for	epeno the ca	dent alend	con lar y	ntrac /ear	tors t endin	tha ng w	t received more th vith or within the or	han \$100,000 of ganization's tax year			
	(A) Name and business addr	ess							(B) Description of	of services	(C) Compensation		
2	Total number of independent contractors (including bi \$100,000 of compensation from the organization		ited to	o thos	se li	isted	abov	ve) v	who received more	than			

Form 990 (2020) African Road Inc

Page 9

				y line in this Part VI	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from under sectio 512-514
1 a Federated campaig	gns	1 a					
b Membership dues.		1 b					
c Fundraising events	5	1 c					
d Related organization		1 d					
e Government grants (con		1 e					
f All other contributions, similar amounts not inc		1f 1	,192,871.				
g Noncash contributions i	ncluded in		,172,071.				
lines 1a-1f	L	1 g		1 1 0 0 0 7 1			
h Total. Add lines 1a	1- T		► Business Code	1,192,871.			
2a			Busiliess Code				
b							
с с							
d							
e							
f All other program s	service revenu	e					
g Total. Add lines 2a							
3 Investment income	(including divide	ends, inter	est, and				
other similar amou	ints)		••••••••••••				
4 Income from inves							
5 Royalties							
Co Cross rorts	(i) Re	eal	(ii) Personal				
6 a Gross rents	6a 6b						
b Less: rental expensesc Rental income or (loss)							
d Net rental income			•				
	(i) Secu		(ii) Other				
7 a Gross amount from sales of assets							
other than inventory b Less: cost or other basis	7a						
and sales expenses	7b						
c Gain or (loss)	7c						
d Net gain or (loss).		· · · · <u>· · · · ·</u> ·	.				
8 a Gross income from fund	Iraising events						
(not including \$		_					
of contributions reported							
See Part IV, line 18		8a 8b					
b Less: direct expensec Net income or (los			nts 🕨				
			n.a				
9 a Gross income from gam See Part IV, line 19	ing activities.	9a					
b Less: direct expense		9b					
c Net income or (los		g activitie	s ►				
10a Gross sales of inventory							
returns and allowances.		10a					
b Less: cost of good	s sold	10b					
• Not income or (loc	s) from sales o		-				
			Business Code				
		90	0099	5,037.	5,037.		
		1					
					+		
11a <u>Other</u> b c	·						
			•	5,037.			

Sec	tion 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a r	1			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4					
5	Compensation of current officers, directors, trustees, and key employees	63,000.	44,100.	18,900.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	71,744.	43,266.	28,478.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	17,454.	9,572.	7,882.	
10	Payroll taxes	16,797.	9,211.	7,586.	
	Fees for services (nonemployees):				
	a Management				
	b Legal				
	c Accounting	10,271.		10,271.	
	d Lobbying.				
	e Professional fundraising services. See Part IV, line 17				
	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	44,136.	3,336.	40,800.	
	Advertising and promotion	6,082.		6,082.	
13	Office expenses	31,233.	17,116.	14,117.	
14	Information technology	7,605.	180.	7,425.	
15 16	Royalties	25 072	14 170	11 004	
10	Travel.	25,872. 37,289.	14,178.	<u>11,694</u> . 4,536.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	57,209.	32,753.	4,330.	
19	Conferences, conventions, and meetings				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization		0.000	1 0 6 1	
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	4,339.	2,378.	1,961.	
	Program support	414,198.	414,198.		
I	• Events	56,581.	3,253.	422.	52,906.
(50,501.	5,255.	122.	52,500.
	a				
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	806,601.	593,541.	160,154.	52,906.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				
	JUI JUZ (AJU JJU-720)				

Form 990 (2020) African Road Inc

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Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 1 442,840. 1 Cash - non-interest-bearing. 118,921 Savings and temporary cash investments..... 2 2 3 3 Pledges and grants receivable, net. Accounts receivable, net 4 4 5 Loans and other receivables from any current or former officer, director, controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under 6 section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net..... 7 7 8 Inventories for sale or use..... Assets Prepaid expenses and deferred charges..... 9 4,623 3,423 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10 a b Less: accumulated depreciation..... 10b 839. 10 c Investments – publicly traded securities..... 11 11 12 12 Investments – other securities. See Part IV, line 11..... 13 Investments – program-related. See Part IV, line 11..... 13 14 14 Intangible assets. Other assets. See Part IV, line 11..... 15 15 16 446,263. 124,383. 16 Total assets. Add lines 1 through 15 (must equal line 33).... 17 Accounts payable and accrued expenses 17 10,000 52 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Liabilitie Loans and other payables to any current or former officer, director, trustee, 22 key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 26 Total liabilities. Add lines 17 through 25..... 52 26 10,000. Organizations that follow FASB ASC 958, check here > Х Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 124,331 244,505. 27 Net assets with donor restrictions..... 28 28 191,758. Organizations that do not follow FASB ASC 958, check here > and complete lines 29 through 33. 5 Capital stock or trust principal, or current funds..... 29 29 Net Assets Paid-in or capital surplus, or land, building, or equipment fund..... 30 30 Retained earnings, endowment, accumulated income, or other funds..... 31 31 32 Total net assets or fund balances..... 32 124,331 436,263. Total liabilities and net assets/fund balances. 33 124,383. 33 446,2<u>63</u>. BAA TEEA0111L 10/07/20 Form 990 (2020)

Forn	1 990	(2020)	Africa	ın I	Road	Inc												27-	-2992	2818		Pa	ige 12
Pa	t XI	Reco	onciliatio	n of	f Net	Asse	ts																
		Check	if Schedul	еO	conta	ins a r	espons	e or r	note	to any	' line	e in t	this P	Part XI	l								
1	Tota	l revenue	e (must eq	ual F	Part V	III, col	umn (A	N), line	e 12))									1		1,1	97,9	908.
2	Tota	l expens	ses (must e	qual	l Part	IX, col	umn (A	A), line	e 25	j)									2		8	06,6	501.
3	Reve	enue less	s expenses	s. Su	ubtract	line 2	from li	ine 1.											3		3	91,3	307.
4	Net	assets or	r fund bala	nces	s at be	eginnin	g of ye	ear (m	nust e	equal F	Part	X, li	ine 32	2, coli	umn (A	A))			4		1	24,3	331.
5	Net	unrealize	ed gains (lo	osses	s) on	investr	nents												5				
6			vices and u																-				
7			expenses																				
8			adjustment																-		-	79,3	375.
9	Othe	er change	es in net as	ssets	s or fu	ind bal	ances	(expla	ain o	on Sche	edule	e 0)							9				0.
10			fund baland																10		4	36.2	263.
Pa			ncial Stat																	ļ	-	0072	1001
_	-		if Schedul							to any	, line	e in t	this P	Part XI	11								. П
																						Yes	No
1	Acco	ounting n	nethod use	d to	prepa	are the	Form 9	990:		Cash	[ΧA	ccrua	al	Oth	her				[
	If the	e organiz chedule (zation chan O.	nged	l its m	ethod o	of acco	unting	g fro	om a pr	rior y	year	or ch	necke	d 'Othe	er,' ex	plain						
28	Were	e the org	janization's	fina	ancial	statem	ients co	ompile	ed o	or revie	wed	l by a	an inc	depen	ndent a	accour	ntant?			[2a		Х
	lf 'Yo sepa	arate bas	ck a box be sis, consolio ate basis	dat <u>e</u>	<u>d</u> basi	s, or b	/hether oth: ed basi		_	ncial sta Both co				-			•	or review	ved on	а			
ł	Were	e the ora	anization's	fina	ancial	statem	ients a	uditec	d by	an ind	leper	nden	nt acc	counta	ant?						2b		Х
	lf 'Y	es,' chec s, consol	k a box be lidated bas ate basis	low is, o	to ind or both	icate v i:		the f	finan		atem	nents	s for t	the ye	ear wer	re auc	dited or						
(: If 'Ye revie	es' to line ew, or co	e 2a or 2b, d ompilation o	loes of its	the org s finan	ganizat icial sta	ion have atemen	e a co nts an	ommi id se	ittee that election	at as 1 of a	ssum an in	ies res idepe	sponsi endent	ibility fα t accoι	or ovei untant	rsight o t?	f the audi	t, 		2 c		
	on S	Schedule		5			5	•							5	5							
38			a federal a d OMB Circ														rth in th	e Single		[3a		Х
ł			ne organizat plain why c																		3 b		
BAA										TEEAC	0112L	_ 10/	19/20								Form	99 0	(2020)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No.	1545-0047
20	20

Open to Public

Internal Revenue Service	
Name of the organization	

(E)

Total

Depar Intern	tment of the Treasu al Revenue Service	ry ► (Go to <i>www.irs.gov/Fo</i>	rm990 for instructions	and the la	test infor	mation.	Inspection					
Name	of the organization	1					Employer identificat	tion number					
	rican Road						27-2992818						
Pa				rganizations must				tions.					
The 1 2 3 4	A church, A school o A hospita	convention of church lescribed in section I or a cooperative h	nes, or association of ch I 70(b)(1)(A)(ii). (Attach nospital service organi tion operated in conju	For lines 1 through 12, nurches described in sec Schedule E (Form 990 or ization described in sec unction with a hospital o	ion 170(b)(990-EZ).) ction 170(b	1)(A)(i).)(1)(A)(iii) n section).	nter the hospital's					
5	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)												
6	A federal	, state, or local gov	ernment or governme	ntal unit described in s	ection 170	(b)(1)(A)(v	v).						
7	An organiz	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8	A commu	nity trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)								
9		ity or a non-land-gra	nt college of agriculture	tion 170(b)(1)(A)(ix) oper (see instructions). Enter	the name,								
10	from activ	vities related to its on the income and unre	exempt functions, sub	nan 33-1/3% of its supp ject to certain exceptio e income (less section Part III.)	ns; and (2)	no more	e than 33-1/3% of its	s support from gross					
11	An organ	ization organized a	nd operated exclusive	ly to test for public safe	ety. See se	ction 509	9(a)(4).						
	 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 												
ł	managem	supporting organizent of the supporting supporting supporting plete Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its su ontrol or ma	pported o anage the	organization(s), by h supported organization	naving control or on(s). You					
				ion operated in connectio plete Part IV, Sections									
C	functiona	lly integrated. The o	progenization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection wit tion require	h its suppo ement and	orted organization(s) d an attentiveness r	that is not requirement (see					
	integrated	d, or Type III non-fu	inctionally integrated	en determination from t supporting organizatior	ı.		51 . 51 . 51	III functionally					
1	 Enter the nu Provide the t 	mber of supported	n about the supported	d organization(s)									
	(i) Name of suppor		(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is th organization in your gove documen	listed sup rning) Amount of monetary pport (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No							
(A)													
(B)													
(C)													
(D)													

Sec	tion A. Public Support		ited below, pieds							
	ndar year (or fiscal year									
begi	nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')									
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3									
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public support. Subtract line 5 from line 4									
Sec	tion B. Total Support				I	۰ ۲				
	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
7	Amounts from line 4									
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	received rents, e from								
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10									
12	Gross receipts from related activ	vities, etc. (see in:	structions)							
13	First 5 years. If the Form 990 is organization, check this box and						► 🔲			
	tion C. Computation of Pu									
	Public support percentage for 20	-			-		%			
15	Public support percentage from	2019 Schedule A,	Part II, line 14.			15	%			
16a	33-1/3% support test—2020. If t and stop here. The organization									
b	33-1/3% support test–2019. If th and stop here. The organization	e organization die qualifies as a pu	d not check a boy blicly supported o	x on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, c	heck this box ·····►			
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstance	s test, check this	box and stop here	e. Explain in Part \	/I how			
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the facts-a	nd-circumstance	s test. check this	box and stop here	e. Explain in Part \	/I how the			
18	Private foundation. If the organized	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions 🕨 🗌			

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the

Schedule A (Form 990 or 990-EZ) 2020 African Road Inc

Schedule A (Form 990 or 990-EZ) 2020

27-2992818

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BAA

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

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

Section A. Public Support (c) 2018 Calendar year (or fiscal year beginning in) > (a) 2016 (b) 2017 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any 'unusual grants.') ... 448,729 448,091 931,240 742,942. 1,070,517 3,641,519. 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... 0. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... 0. Total. Add lines 1 through 5... 448,729 448,091 931,240 742,942 070 517 3, 641 519. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons... 0 0 0 0 0 0. **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. 0 0 0 0 0 0. c Add lines 7a and 7b..... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 3,641,519. Section B. Total Support (a) 2016 (c) 2018 (e) 2020 (b) 2017 (d) 2019 Calendar year (or fiscal year beginning in) > (f) Total 9 Amounts from line 6..... 448,729 448,091 931,240 742,942. 1,070,517 3,641,519. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b 0 0 0. 0. 0 0. Net income from unrelated business 11 activities not included in line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 1,070,517. 10c, 11, and 12.)..... 448,729. 448,091 931,240. 742,942. 3,641,519. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 ► organization, check this box and stop here. Section C. Computation of Public Support Percentage **15** Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))..... ° 15 100.00 16 Public support percentage from 2019 Schedule A, Part III, line 15. 16 100.00 8 Section D. Computation of Investment Income Percentage 0.00 % 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f). 17 18 Investment income percentage from 2019 Schedule A, Part III, line 17..... 18 0.00 % 19a 33-1/3% support tests-2020. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization **b** 33-1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Part IV Supporting Organizations (continued)

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

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's
	officers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees
	were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

month of the		
d during the prior tax		
iously provided? 1		
the supported ain in Part VI how		
ganization(s). 2		
s have a significant come or assets at		
3		
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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 (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

Yes

2a

2b

3a

3h

No

Yes

1

2

No

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Schedule A (Form 990 or 990-EZ) 2020 African Road Inc Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on Nov ns must	v. 20, 1970 (explain ir complete Sections A	n Part VI). See through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount	_		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
- 🗖			

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990 or 990-EZ) 2020

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	ations (continue	ed)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	1			
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of su	3			
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required – provide	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.	7			
8	Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	8			
9	Distributable amount for 2020 from Section C, line 6	9			
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
	From 2016				
C	From 2017				
-	From 2018				
e	PFrom 2019				
	Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
ŀ	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
0	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
C	Excess from 2019				
	Excess from 2020				

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Schedule A (Form 990 or 990-EZ) 2020

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

OMB No. 1545-0047

Employer identification number 27-2992818

African Road Inc

Form 990, Part III, Line 4a - Program Service Accomplishments

The ID Kits program in Burundi is a signature program for African Road which resulted in 1,300 Batwa Indigenous people gaining the full benefits of citizenship. Although it is not our organization's mission to offer relief and aid, in response to the ongoing pandemic and in line with the relational nature of the partnership, it was natural to provide support (food and essential services) to our partners and their communities in Tanzania, Rwanda, Uganda and Burundi during the Covid lockdown. Additionally, African Road's focus included project expansion and scale for another signature program 'VICOBA Business & Community Savings Training' which had the impact of training new facilitators, plus a community based process to draft, update and revise a facilitators' training manual for the benefit of partner communities and women's sustainability groups across East Africa. In Rwanda, the Togetherness and House of Bright Hope Projects include strategic planning for a community center and a soccer project for sustainability, conflict prevention and gilrs' empowerment. Othere areas of emphasis are: community focus groups, early childhood education teacher training, small business support and land for sustainability. In Tanzania: small business coaching and capacity building. Burundi: capacity buiding and equipping of indigenious Batwa leaders, education, leadership training and funding for small business growth to support the sustainability of the families of these indigenous leaders.

Form 990, Part VI, Line 11b - Form 990 Review Process

The 990 is reviewed and approved by the Board prior to filing.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents and financial information is available upon request