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Form	330

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

OMB No. 1545-0047

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information

20**17** Open to Public Inspection

Inter	nal Rever	nue Service	► Go to www.irs.gov/Form990 for instructions and the late	est information.		Inspection
<u>A</u>	For the	e 2017 cale	ndar year, or tax year beginning , 2017, and e	nding		, 20
в	Check it	f applicable:	C Name of organization The Ihangane Project		D Employ	er identification number
	Address	s change	Doing business as			490827
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Roor	m/suite	E Telepho	ne number
	Initial re	turn	206 Santa Clara Ave		(831	)234-6053
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
		ed return	Aptos, CA 95003		G Gross re	eceipts \$ <u>327,726</u> .
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a g	group return for	subordinates? 🗌 Yes 🔀 No
			Wendy Leonard, 206 Santa Clara Ave, Aptos, CA 9			
<u> </u>	Tax-exe	empt status:	X 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 52	7 If "N	lo," attach a	a list. (see instructions)
J	Website		ww.theinhanganeproject.com	H(c) Group	exemption	number 🕨
-		organization:	X       Corporation       Trust       Association       Other ►       L Year of for	rmation: 200	8 M State	of legal domicile: CA
P	art I	Summ				
	1		escribe the organization's mission or most significant activities: $\underline{The}$			
ЭС			ities to develop sustainable, effective, and			
nar			care delivery systems that holistically respo			
ver	2		is box $\blacktriangleright$ if the organization discontinued its operations or dispos		1	1
ő	3				3	8
Activities & Governance	4		1b)		8	
itie	5	Total nur			0	
ċţi	6		nber of volunteers (estimate if necessary)		6	15
Ă	7a		elated business revenue from Part VIII, column (C), line 12		7a	21.
	b	Net unre	ated business taxable income from Form 990-T, line 34		7b	0.
		<b>•</b> • •		Prior Y		Current Year
ne	8		tions and grants (Part VIII, line 1h)	. 33	9,727.	309,942.
Revenue	9	-	service revenue (Part VIII, line 2g)			
Be	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)		27.	21.
	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		461.	16,688.
	12 13		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12	) 34	0,215.	326,651.
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	•		
	14		other compensation, employee benefits (Part IX, column (A), lines 5–10)		4 0 0 1	110.000
ses	15 16a		onal fundraising fees (Part IX, column (A), line 11e)		4,901.	116,966.
Expenses	b					
Ä	17		draising expenses (Part IX, column (D), line 25) ►0. penses (Part IX, column (A), lines 11a–11d, 11f–24e)		5,509.	296,094.
	18			0,410.		
	19		benses. Add lines 13–17 (must equal Part IX, column (A), line 25)		0,410. 9,805.	413,060.
<u>ر</u>	-	itevenue		Beginning of C		-86,409. End of Year
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)		6,689.	
Asse Bala	20		ilities (Part X, line 26)		2,142.	28,136.
Net	21		ts or fund balances. Subtract line 21 from line 20		4,547.	28,136.
-1	22	1101 0550		.	ч,94/.	20,130.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

				05/03/2018	
Sign	Signature of officer		Ε	Date	
Here	Wendy Leonard, Presiden				
	Type or print name and title				
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗍 if	PTIN
Preparer	Jason Mersman	Jason Mersman	05/14/202	18 self-employed	P00367442
Use Only	Firm's name	rm's EIN ► 20-0	279413		
	Firm's address ► 8032B SOQUEL DR	Phone no. (831)688-6481			
May the IRS	discuss this return with the preparer s	hown above? (see instructions)			🗙 Yes 🗌 No
For Paperwo	rk Reduction Act Notice, see the separat	e instructions. BAA	REV 12/05/17 PRC	)	Form <b>990</b> (2017)

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Part	III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The Ihangane Project empowers Rwandan local
	communities to develop sustainable, effective, and patient-centered
	healthcare delivery systems that holistically respond to the needs of vulnerable populations.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. 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, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code:) (Expenses \$114,013. including grants of \$0.) (Revenue \$60,925.)
	The Nutrition for HIV-Exposed Infants (NHI) Clinical Program has been fully operational
	in the seven health centers serving the catchment area of Ruli District Hospital since
	March of 2013. The program was expanded to include HIV+ pregnant women in September of 2014.
	This allows us to focus on the entire 1000 day spectrum of maternal-infant care from
	conception to two years post-partum. The program now averages 290 participants per month,
	and provides fortified porridge to families when they present to the health centers for
	monthly health assessments.
	The strength of the Nutrition for HIV-exposed infants program lies in our ability to engage all
	stakeholders. Nurses are excited to participate in our trainings, and look forward to seeing
	the improvemtns they have made over time. They take pride in the quality of health care they
	See Part III, Ln 4a statement

4b (Code: \_\_\_\_\_) (Expenses \$\_\_\_\_\_92,883. including grants of \$\_\_\_\_\_0.) (Revenue \$\_\_\_\_\_15,483.) The opening of our porridge production facility is the culmination of a long process that first involved partnerhip with local farming cooperatives to increase maize and soya yields in the community, consultation with Catapult Design on small-scale porridge production, consultation with Sanku Fortification to understand the fortification process, purchase of land, building a factory, and procurement of the equipment needed to begin production. Our new milling machine produces a nutritious flour produced from a mixture of maize and soya, with a touch of sugar for flavor and fortified with vitamins and minerals. Because of its high content of protein and energy, AHEZA (Bright Futures) is highly effective in the prevention and treatment of micronutrient deficiency diseases.

4c (Code: \_\_\_\_)(Expenses \$ 46,677. including grants of \$ \_\_\_\_\_\_0.)(Revenue \$ \_\_\_\_\_\_1,438.)
To strengthen the Community-Based Nutrition Program that serves as the community-wide response to
malnutrition at a village level, we conducted a needs assessment with local community health workers
(CHWs) and the mothers who attend their monthly village nutrition sessions. They identified that villages
need covered shelters for CHW activities. In 2015, we partnered with villagers and CHWs to construct one
health education building in Kibilizi village and a second in the village of Gataba.
CHWs also expressed desire for training in how to teach. In 2015, we trained over 600 CHWs in the TIP
Education Model. Our model utilizes a variety of adult learning techniques and integrates opportunities
to brainstorm solutions to the barriers to making healthy behavior changes.
The Ihangane Project has worked with seven farming cooperatives, one associated with each health center in
the catchment area of Ruli District Hospital. These cooperatives provide an essential opportunity for ongoing
See Part III, Ln 4c statement

4d	Other program	services (Describe in Scheo	dule O.)			
	(Expenses \$	100,890. including gra	nts of \$	0 . ) (Revenue \$	134.)	See Statement
4e	Total program s	ervice expenses 🕨	354,463			

	0 (2017)		I	Page <b>3</b>
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
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 I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
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? <i>If "Yes," complete Schedule C, Part III</i>	5		×
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? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
с	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X $\therefore$	11f		×
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a		14a	×	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	×	
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>	145	~	×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
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)	17		
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>	17		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×

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Part	V Checklist of Required Schedules (continued)			
00 -	Did the experimentian energies are as more beenited facilities? If "Vee." complete Cabadula II	00-	Yes	No
2∪a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<b>×</b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	 24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
25a				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	051		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		×
20	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
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):	21		×
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	×	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
04	conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31		31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			$\vdash$
	complete Schedule N, Part II	32		×
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 I</i>	33		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
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,</i>			
20	Part VI	37		×
38	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	×	(0017)

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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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
0-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .	•		
3a ⊾	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		×
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		×
b	If "Yes," enter the name of the foreign country:	та		~
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
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).			
а	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?	7-		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		×
C D	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
Ŭ	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			~
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a h	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b Section 501(c)(12) organizations.</b> Enter:			
11 a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
~	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 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	structi	ons.
	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	on A. Governing Body and Management		X	
4.	Enter the number of setting members of the neuronalized back while and of the terrors of the		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 8	-		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b> 8 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		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
•	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
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> .	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	-	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		×
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		×
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10-		
13	Did the organization have a written whistleblower policy?	12c 13		~
14	Did the organization have a written document retention and destruction policy?	14		××
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	17		~
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
0	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <a>CA</a> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	c)(3)s	only)
	□ Own website □ Another's website			

19	Describe in Schedule O whether (and if so, how) t	the organization	made its governing o	documents, conflict o	f interest 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 records: ► Wendy Leonard, 206 Santa Clara Ave, Aptos, CA 95003 (831)234-6053

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

(A) Name and Title	<b>(B)</b> Average hours per	(do n box, i	ot ch unles	Pos eck s pe	<b>C)</b> iition more erson	e than o is both or/truste	ne an	<b>(D)</b> Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	ndividua or direct	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
<b>(1)</b> Wendy Leonard, MD President	40.00			×				0.	0.	0.
(2) Stephanie Blount Treasurer	2.00	×						0.	0.	0.
(3) Heidi Lidtke Secretary	2.00	×						0.	0.	0.
(4)Blakeley Lowry Chair	4.00	×						0.	0.	0.
<b>(5)</b> Jean de Dieu Ngirabega Director	2.00	×						0.	0.	0.
(6) Jon Freeman Director	2.00	×						0.	0.	0.
(7)Marie Kagaju Laugharn Director	2.00	×						0.	0.	0.
(8) Kelly McKenna Director	2.00	×						0.	0.	0.
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										Farm <b>000</b> (0017)

Part	Section A. Officers, Directors, Trust									molovees monum			
						C)	ignet						
	(A)	(B)	<i>.</i> .			ition			(D)	(E)		(F)	
	Name and title	Average					e than o is both		Reportable	Reportable		imated	
		hours per					or/trust		compensation	compensation from		ount of	
		week (list any hours for	Ind or o	Ins	Officer	Ke	Hig em	For	from the	related organizations		other ensatio	n
		related	lividu	tituti	icer	) en	hest ploy	Former	organization	(W-2/1099-MISC)		m the	
		organizations below dotted	ual ti	ona		Key employee	ee		(W-2/1099-MISC)			nization related	
		line)	Individual trustee or director	Institutional trustee		/ee	nper				orgar	nization	s
			æ	stee			Highest compensated employee						
(15)							ă						
13)													
(16)													
(17)													
(18)													
(19)													
(20)													
20]													
(21)													
(22)													
(02)													
(23)													
(24)													
(05)													
(25)													
1b	Sub-total								0.	0.			0.
	Total from continuation sheets to Part			•	•								
	Total (add lines 1b and 1c)			_	_				0.	0.			0.
	Total number of individuals (including but reportable compensation from the organi		l to th	iose	é list	ted a	above	e) w	ho received mo	ore than \$100,000	) of		
<u>。</u>	Did the exercitedian list and former of	ficar	+or -	ц 1			ko -			oot company	J	Yes	No
	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete a										3		×
	For any individual listed on line 1a, is the										e 📃		
	organization and related organizations individual												~
	Did any person listed on line 1a receive c										4 I		×
	for services rendered to the organization' n B. Independent Contractors	? If "Yes," c	ompl	ete	Sch	nedu	ıle J f	or s	such person		5		×

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ►	those listed above) who	

Form 990 (2017)

Part	: VIII	Statement of Revenue		a and line in this	Dout V/III		
		Check if Schedule O contains a re	sponse or note t	O any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts t	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
۳, G	c	Fundraising events <b>1c</b>					
iifts ar A	d	Related organizations 1d					
S, G	e	Government grants (contributions) <b>1e</b>					
Si	f	All other contributions, gifts, grants,					
bei		and similar amounts not included above 1f	309,942.				
Ē	g	Noncash contributions included in lines 1a-1f: \$	86,400.				
anc	h	Total. Add lines 1a–1f		309,942.			
			Business Code				
Program Service Revenue	2a						
Rev	b						
ice	c						
erv	d						
ε	e						
gra	f	All other program service revenue .					
Pro	g	Total. Add lines 2a–2f					
	3	Investment income (including divid					
		and other similar amounts)		21.	0.	21.	0.
	4	Income from investment of tax-exempt b	ond proceeds				
	5	Royalties	-				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)					
	d		►				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	с	Gain or (loss)					
	d	Net gain or (loss)					
_	_						
Other Revenue	8a	Gross income from fundraising					
ver		events (not including \$					
Be		of contributions reported on line 1c).					
er		See Part IV, line 18	a				
Ę	b	Less: direct expenses I	D				
Ŭ		Net income or (loss) from fundraising	events . 🕨				
	9a	Gross income from gaming activities.					
		See Part IV, line 19	a				
	b	Less: direct expenses I	ס				
	с	Net income or (loss) from gaming ac	tivities 🕨				
	10a	Gross sales of inventory, less					
		returns and allowances	<b>a</b> 17,763.				
	b	Less: cost of goods sold I	<b>1</b> ,075.				
	с	Net income or (loss) from sales of inv	ventory 🕨	16,688.	16,688.	0.	0.
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	с						
	d	All other revenue					
	е	Total. Add lines 11a-11d	🕨				
	12	Total revenue. See instructions.	🕨	326,651.	16,688.	21.	0.

# Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	All other organizatior	ns must complete coli	umn (A).
	Check if Schedule O contains a respon	•	-		
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members 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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	116,966.	116,966.	0.	0.
9 10	Other employee benefits				
11	Fees for services (non-employees):				
a	Management	86,400.	86,400.	0.	0.
b	Legal	3,560.	0.	3,560.	0.
c d		3,500.	0.	3,560.	0.
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	39,440.	15,272.	24,168.	0.
12	Advertising and promotion				
13	Office expenses	609.	0.	609.	0.
14	Information technology				
15	Royalties				
16		4,288.	611.	3,677.	0.
17 18	Travel	107.	0.	107.	0.
19	Conferences, conventions, and meetings .				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	424.	0.	424.	0.
23	Insurance	1,888.	0.	1,888.	0.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Materials/Supplies	120,399.	115,592.	4,807.	0.
b	Bank & Merchant Fees	2,435.	0.	2,435.	0.
с	Training/Meetings & Education	26,426.	12,193.	14,233.	0.
d	Research & Outreach	7,690.	6,793.	897.	0.
e	All other expenses	2,428.	636.	1,792.	0.
25	Total functional expenses. Add lines 1 through 24e	413,060.	354,463.	58,597.	0.
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)				

Form 990 (2017)

orm 990 (2 Part X	,			Page 11
FartA	Check if Schedule O contains a response or note to any line in this Pa	rt X		
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	107,956.	1	24,240.
2	Savings and temporary cash investments	6,650.	2	2,237.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	Notes and loans receivable, net		7	
28	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
Ь	other basis. Complete Part VI of Schedule D10a2,118.Less: accumulated depreciation10b459.	2,083.	10c	1,659.
11	Investments-publicly traded securities		11	•
12	Investments-other securities. See Part IV, line 11		12	
13	Investments-program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	116,689.	16	28,136.
17	Accounts payable and accrued expenses	2,142.	17	0.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
j 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	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	
26	Total liabilities. Add lines 17 through 25	2,142.	26	0.
	Organizations that follow SFAS 117 (ASC 958), check here ► 🗶 and complete lines 27 through 29, and lines 33 and 34.	2,112.	20	0.
27 28 29 29			07	20 126
		114,547.	27	28,136.
28	Temporarily restricted net assets		28 29	
29	Permanently restricted net assets		29	
5	complete lines 30 through 34.			
5 30 31 32 33	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	114,547.	33	28,136.
34	Total liabilities and net assets/fund balances	116,689.	34	28,136.

Form **990** (2017)

Form 99	90 (2017)			Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	26,6	51.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	13,0	60.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	86,4	09.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	14,5	47.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-2.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		28,1	36.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	<u> </u>	
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>×</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		_
	If the organization changed either its oversight process or selection process during the tax year, ex	kplain in			
-	Schedule O.	с н ·			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				• •
	the Single Audit Act and OMB Circular A-133?		3a	$\left  \right $	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, and describe any store taken to undergo such a				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	luaits.	3b		
			Forr	m <b>990</b>	(2017)

### The Ihangane Project Form 990: Return of Organization Exempt from Income Tax Part III: Line 4d (continued)

**Continuation Statement** 

(Code: ) (Expenses \$100,890 including grants of \$0) (Revenue \$134)					
NBA Program, Women's Association & Solar Power Project					

# Additional information from your Form 990: Return of Organization Exempt from Income Tax

### Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4a (continued)

are providing. High performing nurses are now conducting trainings within our Collaborative NHI

Meetings every four months. Not only does this promote a sense of ownership amongst nurses, but it

fosters the belief that all nurses can achieve high performance status.

### Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4c (continued)

Description food security and income generation. Farmers work together to grow crops that can be taken home to their

families or taken to the market for sale. The Ihangane Project agronomist provide ongoing training and

support. In exchange for the start-up costs and ongoing technical support, farmers donate a portion of soya

and maize crops to their health centers.



**Continuation Statement** 

**Continuation Statement** 

1

Description

SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

**Open to Public** 

Inspection

Department of the Treasury
Internal Revenue Service

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

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

Name	of the	organization
numo	01 010	organization

The Ihangane Project

mployer	identification	numbe

26-2490827

E

Part I	Reason for Public Charity	Status (All organ	nizations must complete this	part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 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 government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 X An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 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.
  - **a 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.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - **d** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

. .

- e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations . . . . .
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No				
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

Par	ule A (Form 990 or 990-EZ) 2017 t II Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and 1	170(b)(1)(A)(v	Page 2
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	er the tests li	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	() 0010	(1) 001 (	() 0015	( 1) 0010	() 0017	(0 T )
Caler 1	ndar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	<b>(a)</b> 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	<b>(f)</b> Total
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						
Sect	ion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						

- 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . .
- **9** Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .
- 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . .
- **11 Total support.** Add lines 7 through 10
- **13** First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

#### Section C. Computation of Public Support Percentage

	· · · · · · · · · · · · · · · · · · ·			
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14		%
15	Public support percentage from 2016 Schedule A, Part II, line 14	15		%
16a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> – <b>2017.</b> If the organization did not check the box on line 13, and line 14 is 33 box and <b>stop here.</b> The organization qualifies as a publicly supported organization			
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 it this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	is 33	<sup>1</sup> /3% or more, chec	sk
17a	<b>10%-facts-and-circumstances test—2017.</b> If the organization did not check a box on line 13, 16 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box a Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies organization	nd <b>s</b> as a	top here. Explain i a publicly supporte	in ed
b	<b>10%-facts-and-circumstances test—2016.</b> If the organization did not check a box on line 13, 1 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check t Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization supported organization	his t on qu	box and <b>stop here</b> ualifies as a public	e.
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check	c this	box and see	
	instructions		🕨	▶ □

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

Secti	on A. Public Support			· •	•	,	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	278,425.	228,507.	160,407.	339,727.	309.942	1,317,008.
2	Gross receipts from admissions, merchandise	27071231	22073071	100/10/1	337727	30373121	1751770001
	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						
Ũ	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						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	278,425.	228,507.	160,407.	339,727.	200 012	1,317,008.
	Amounts included on lines 1, 2, and 3	270,425.	220,307.	100,407.	555,727.	505,542.	1,517,000.
74	received from disgualified persons .	9,574.		15 000	138,000.	198,500.	261 074
h		9,574.		15,000.	138,000.	190,500.	361,074.
b	Amounts included on lines 2 and 3 received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			92,300.	135,000.	65,490.	292,790.
с	Add lines 7a and 7b	9,574.		107,300.	273,000.	263,990.	653,864.
8	Public support. (Subtract line 7c from	9,574.		107,300.	273,000.	203,990.	055,004.
Ũ	line 6.)						663,144.
Secti	on B. Total Support						003,144.
-	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	278,425.	228,507.	160,407.	339,727.	. ,	1,317,008.
10a	Gross income from interest, dividends,	270,125.	220,307.	100,10,.	555,727.	505,512.	1,517,000.
IVa	payments received on securities loans, rents,						
	royalties, and income from similar sources.	18.	68.	36.	27.	21.	170.
h	Unrelated business taxable income (less	10.	00.	50.	27.		170.
, D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b	18.	68.	36.	27.	21.	170.
11	Net income from unrelated business	10.	00.		27.	21.	170.
••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
-	and 12.)	278,443.	228 575	160,443.	339,754.	309 963	1,317,178.
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	ere					🕨 🗖
Secti	on C. Computation of Public Support	rt Percentag	е				
15	Public support percentage for 2017 (line	8, column (f) di	vided by line 1	3, column (f))		15	50.35 %
16	Public support percentage from 2016 Scl	hedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017 (	(line 10c, colun	nn (f) divided b	y line 13, colui	mn (f))	17	0.01 %
18	Investment income percentage from 2010						%
19a	331/3% support tests-2017. If the organ						
	17 is not more than $33^{1/3}$ %, check this box						
b	331/3% support tests-2016. If the organized						
	line 18 is not more than $33^{1/3}$ %, check this	box and <b>stop h</b>	<b>ere.</b> The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation. If the organization di	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ictions 🕨 🗌
			/ 11/13/17 PRO			edule A (Form 90	

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Schedu	le A (Form 990 or 990-EZ) 2017		F	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization are used what conditions or restrictions if any operation are power and what conditions are restricted as a majority of the organization are power and used the tax was a majority of the tax of the tax and the tax of the tax and the tax of the tax and the tax and the tax and the tax and t			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
		2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		

- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- **3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

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

2

3

2a

2b

3a

3b

Yes No

\_

1 [	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See	
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A 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 Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		· · · <del>·</del> · · · ·	

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

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organ	zations (continued)	
Sect	ion D - Distributions	<u>, , , , , , , , , , , , , , , , , , , </u>		Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	1		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а	,,			
b	From 2013			
с	From 2014			
d	From 2015			
е	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: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2018</b> . Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

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 17b; Part
	III, line 12; Part IV, 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 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schec	lule B
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(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

# **Schedule of Contributors**

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

OMB No. 1545-0047

# 2017

Employer identification number

26-2490827

Name of the organization

The Ihangane Project **Organization type** (check one):

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

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

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

#### **General Rule**

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

#### **Special Rules**

- □ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

Name of organization

Part I

The Ihangane Project

×

 $\square$  $\square$ 

X

 $\square$ 

X

X

X

X

**Employer identification number** 26-2490827

(b) (d) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person 1 Terry Fergeson Payroll \$ Noncash 1104 North Sage Court 10,000. (Complete Part II for noncash contributions.) Sunnyvale CA 94087 (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 2 Tammy Moody Payroll Noncash 1141 Meredith Avenue \$ 15,000. (Complete Part II for noncash contributions.) San Jose CA 95125 (d) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Results4Development Person 3 Payroll 1111 19th Street Suite 700 \$ 8,000. Noncash (Complete Part II for noncash contributions.) Washington DC 20036 (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 Izumi Foundation Person Payroll 1 Financial Center 25,000. \$ Noncash (Complete Part II for Boston MA 02111 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Segal Family Foundation Person Payroll 67 Mountain Blvd, Suite 201 Noncash \$ 25,000. (Complete Part II for Warren NJ 07059 noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 6 Person Imago Dei Fund Payroll c/o Castle Rock Advisors LLC 200 C \$\_\_\_\_\_10,000. Noncash (Complete Part II for Boston MA 02116 noncash contributions.)

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Schedule B (Form 990	), 990-EZ, (	or 990-PF)	(2017)
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Name of organization

Employer identification number

The Ihangane Project

26-2490827

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.7	Hilton Family Foundation 30440 Agoura Road Agoura Hills CA 91301	\$10,000.	Person×PayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.8	Dietel Partners 106 Lafayette Street #3f Yarmouth ME 04096	\$ <u>7,500.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Global Health Corps One Penn Plaza Suite #6271 New York NY 10001	\$12,300.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Bertha Center for Social Innovation 8 Portswood Road	\$55,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_11	Marie Kagaju Laugharn 106 Bordeaux Lane Scotts Valley CA 95066	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	Wendy Leonard 206 Santa Clara Avenue Aptos CA 95003	\$ <u>86,400.</u>	PersonPayrollNoncashX(Complete Part II for noncash contributions.)

Page 3

Employer identification number 26-2490827

The Ihangane Project

Name of organization

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
12	Donated Services.		
		\$86,400.	12/31/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Schedule B (	(Form 990, 990-EZ, or 990-PF) (2017)			Page <b>4</b>						
	rganization			Employer identification number						
	angane Project		<u> </u>	26-2490827						
Part III	(10) that total more than \$1,000 f the following line entry. For organiz contributions of <b>\$1,000 or less</b> for	<b>for the year from any</b> zations completing Pa the year. (Enter this ir	one contributer that formation on	ns described in section 501(c)(7), (8), or utor. Complete columns (a) through (e) and e total of <i>exclusively</i> religious, charitable, etc., ce. See instructions.) ► \$						
	Use duplicate copies of Part III if a	dditional space is nee	ded.							
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
-	(e) Transfer of gift									
-	Transferee's name, address,		-	elationship of transferor to transferee						
(a) No.										
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
_	(e) Transfer of gift									
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee									
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
		(e) Trans	fer of gift							
	Transferee's name, address,	and ZIP + 4	Re	elationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held						
		(a) <b>T</b> erra	for of sift							
	Transferee's name, address,		fer of gift Re	elationship of transferor to transferee						
BAA		REV 11/13/17 F	 PRO	Schedule B (Form 990, 990-EZ, or 990-PF) (2017)						

SCHEDULE	D
(Form 990)	

Department of the Treasury

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information OMB No. 1545-0047 2017 **Open to Public** 

Internal F	Revenue Service	► Go to www.irs.gov/Form	990 for instructions a	nd the latest inform	nation.	Inspec	ction
Name o	f the organization				Employer ide	ntification number	r
The	Ihangane 1	Project			26-2490	827	
Par		izations Maintaining Donor Adv	vised Funds or Otl	her Similar Fund			
	-	ete if the organization answered					
	•	Ŭ	(a) Donor adv	<u> </u>	(b) F	unds and other ac	counts
1	Total number	at end of year					
2		ue of contributions to (during year)					
3		ue of grants from (during year)					
4		ue at end of year					
5		ization inform all donors and donor	advisors in writing	that the assets he	eld in dono	r advised	
		organization's property, subject to th					Yes 🗌 No
6	Did the organ	ization inform all grantees, donors, a	and donor advisors in	n writing that gran	t funds car		
		able purposes and not for the bene					
		permissible private benefit?					Yes 🗌 No
Par		rvation Easements.					
		ete if the organization answered	"Yes" on Form 990	, Part IV, line 7.			
1		conservation easements held by the					
		on of land for public use (e.g., recrea			a historical	lv important lar	nd area
		of natural habitat	Γ	Preservation of			
	Preservation	on of open space					
2		s 2a through 2d if the organization he	eld a qualified conser	vation contributio	n in the forr	n of a conserva	ation
	easement on t	the last day of the tax year.				Held at the End of	of the Tax Year
а	Total number	of conservation easements			. 2a		
b		restricted by conservation easement					
C	-	nservation easements on a certified I					
d		onservation easements included in					
					· · 2d		
3	Number of contax year ►	nservation easements modified, trans	sferred, released, ext	inguished, or term	ninated by t	he organizatior	n during the
4		ates where property subject to conse	nuction accompant is I				
4 5		anization have a written policy re			ha	ndling of	
5		d enforcement of the conservation ea				· _	Yes 🗌 No
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violation	ons, and enforcing c	onservation	easements durin	ng the year
-	•						
7	Amount of exp ►\$	enses incurred in monitoring, inspectir	ig, handling of violatio	ins, and enforcing o	conservatior	i easements du	ring the year
8		nservation easement reported on line			section 170		
~	and section 17				· · · ·		Yes 📙 No
9		escribe how the organization reports					
		and include, if applicable, the text of accounting for conservation easeme		organization s nna	ancial state	ments that des	cribes the
Part		izations Maintaining Collection		Traggurag or	Othor Sim	ilor Acceto	
Fall		ete if the organization answered	•		Other Sill	illar Assets.	
10		ation elected, as permitted under SF		· · · · · · · · · · · · · · · · · · ·	rovonuo ot	atomost and b	alanaa ahaat
Ia		historical treasures, or other similar					
		, provide, in Part XIII, the text of the f	•				
b	-	ation elected, as permitted under S					alanca shaat
U	works of art, public service	historical treasures, or other similar , provide the following amounts relat	assets held for put ing to these items:	olic exhibition, ed	ucation, or	research in fu	rtherance of
	(i) Revenue in	ncluded on Form 990, Part VIII, line 1				▶ \$	
	(ii) Assets incl	uded in Form 990, Part X				▶ \$	
2	If the organization	ation received or held works of art unts required to be reported under S	, historical treasures	, or other similar	assets for	financial gain,	provide the
а	Revenue inclu	ided on Form 990, Part VIII, line 1 .				▶ \$	
b		ed in Form 990, Part X					

Schedu	le D (Form 990) 2017				Page <b>2</b>
Part	III Organizations Maintaining C	ollections of Art, His	torical Treasures	, or Other Similar As	sets (continued)
3	Using the organization's acquisition, ac collection items (check all that apply):	cession, and other reco	rds, check any of th	e following that are a si	gnificant use of its
а	Public exhibition	d	Loan or exchang	ge programs	
b	Scholarly research				
с	Preservation for future generations				
4	Provide a description of the organizatio XIII.	n's collections and expl	ain how they further	the organization's exem	pt purpose in Part
5	During the year, did the organization so assets to be sold to raise funds rather the				r
Part	IV Escrow and Custodial Arran	gements.			
	Complete if the organization a 990, Part X, line 21.	nswered "Yes" on For	m 990, Part IV, line	e 9, or reported an am	ount on Form
1a	Is the organization an agent, trustee, c included on Form 990, Part X?				t
b	If "Yes," explain the arrangement in Part	XIII and complete the fo	llowing table:		
			-	Ar	mount
с	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount	on Form 990, Part X, line	e 21, for escrow or c	ustodial account liability	? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part	XIII. Check here if the e	xplanation has been	provided on Part XIII .	🗌
Par	t V Endowment Funds.				
	Complete if the organization a				
		(a) Current year (b) Pri	or year (c) Two yea	rs back (d) Three years back	(e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and losses				
d	Grants or scholarships				
е	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the	current year end balance	e (line 1g. column (a	)) held as:	
a	Board designated or quasi-endowment		,		
b	Permanent endowment ►	%			
c	Temporarily restricted endowment ►	%			
•	The percentages on lines 2a, 2b, and 2c				
3a	Are there endowment funds not in the p		zation that are held	and administered for the	9
	organization by:	5			Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" on line 3a(ii), are the related orga				3b
4	Describe in Part XIII the intended uses of				
Part	VI Land, Buildings, and Equipm	ent.			
	Complete if the organization a	nswered "Yes" on For	m 990, Part IV, line	e 11a. See Form 990,	Part X, line 10.
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
с	Leasehold improvements				
d	Equipment	2,118.		459.	1,659.
е	Other				
Total.	Add lines 1a through 1e. (Column (d) mu	st equal Form 990, Part .	X, column (B), line 10	Dc.)	1,659.

#### Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value 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 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ► . . . . . . . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5)

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

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

Schedu	le D (Form 990) 2017		Page 4
Part	<b>XI</b> Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants         .         .         .         .         .         2c		
d	Other (Describe in Part XIII.)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )	5	
Part		er Re	turn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
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	-	
b	Prior year adjustments	-	
С	Other losses	-	
d	Other (Describe in Part XIII.)	_	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)		
_c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ).	5	
	XIII Supplemental Information.	<b>_</b>	
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b		
z; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in	IOIIIIa	alion.

SCHEDULE F		State	ement of	<sup>-</sup> Activitie	s Outsia	le the Uni	ited States		OMB No. 1545-0047
(Forr	n 990)						V, line 14b, 15, or		2017
Doparta	nent of the Treasury			► Atta	ich to Form 9	90.			Open to Public
Internal	Revenue Service	► (	Go to www.irs	.gov/Form990 f	or instructior	is and the latest	t information.		Inspection
	of the organization Ihangane P	rojoat						Employer	identification number
Par	Genera	Information		es Outside 1	the United	States. Comp	plete if the organ		swered "Yes" on
		), Part IV, line							
1		e grantees' eli	gibility for the	e grants or as	sistance, an	d the selection	ount of its grants criteria used to		
	9.4.1000140010								
2	For grantmal assistance out			the organization	on's proced	ures for monit	oring the use o	of its grar	nts and other
3	Activities per F	Region. (The fo	llowing Part	l, line 3 table c	an be duplic	ated if additior	nal space is need	ded.)	
	<b>(a)</b> Regior	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	region (by fundraising, p investments, g	conducted in the type) (such as, rrogram services, rants to recipients n the region)	(e) If activity liste a program so describe specif service(s) in th	ervice, ´ ic type of	(f) Total expenditures for and investments in the region
(1)	Sub-Saharan	Africo	1	7	Drogram	Services	Nutrition,	golar	254 462
	Sub-Sallar all	AIIICa		1	PIOGIA	Services	NUCLICION,	SUIAL	354,463.
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
<u>3a</u>	Sub-total		1	7					354,463.
b	Total from sheets to Part								
с	Totals (add line		1	7					354,463.

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2017

Page **2** 

Part III

Part III can be duplic	ated if additional space	e is needed.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients		(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
BAA		REV 11/13/17 PR	0			Sci	hedule F (Form 990) 2017

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

schedu	le F (Form 990) 2017		Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	🗵 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	🗙 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).</i>	Yes	🗙 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	🗙 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).		X No
ЗАА	REV 11/13/17 PRO	Schedule F (F	orm 990) 2017

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

See Statement	

### The Ihangane Project Schedule F: Statement of Activities Outside U.S. Part V: Supplemental Information

Part V: Supplemental Info	ormation Continuation Statemen
Pt I Line 2	President reviews the funds spent outside of the US on a
Pt I Line 2	monthly basis and then disburses additional funds out of
Pt I Line 2	country accordingly.

SCH	IEDUL	E L	
			-

(Form 990 or 990-EZ)	)
Department of the Treasury	

## **Transactions With Interested Persons**

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 ublic

Internal Revenue Service
Name of the organization

Part III

Č	i ille ergalization		
	Ihangane	Project	

Employer identification number

262490827

Par		ons (section 501(c)(3), section 501(c)(4), a on answered "Yes" on Form 990, Part IV, li		e 40b.	
	(a) Name of disqualified person	Name of disgualified person (b) Relationship between disgualified person and	(a) Description of transaction	(d) Cor	
	(a) Name of disqualitied person	(c) Description of transaction			No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2		ed by the organization managers or disc			
3	Enter the amount of tax, if any,	on line 2, above, reimbursed by the organi	zation		

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization .

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	<b>(c)</b> Purpose of loan		an to or 1 the zation?	(e) Original principal amount	(f) Balance due	<b>(g)</b> In c	lefault?		ard or	(i) Wi agreei	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)					7							
Total						\$						

#### Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2017

REV 11/13/17 PRO

# Part IVBusiness Transactions Involving Interested Persons.Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	<b>(e)</b> Sha organiz rever	ation's
				Yes	No
(1) <sub>Jean de Dieu Ngirabega</sub>	Board member	7200.	Rent for organization'		X
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

#### **Supplemental Information**

Part V

Provide additional information for responses to questions on Schedule L (see instructions).

#### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

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

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

2017 **Open to Public** Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number
26-2490827

The	Ihangane Project			26-2	2490827		
Part	Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line	Method o	(d) of determinir atribution am	
1	Art-Works of art						
2	Art-Historical treasures						
3	Art-Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities-Publicly traded						
10	Securities-Closely held stock .						
11	Securities-Partnership, LLC,						
	or trust interests						
12	Securities-Miscellaneous						
13	Qualified conservation						
	contribution-Historic						
	structures						
14	Qualified conservation contribution—Other						
15	Real estate – Residential						
16	Real estate - Commercial						
17	Real estate-Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► ()						
26	Other ► ()						
27	Other ► ()						
28	Other ► ( )				-		
29	Number of Forms 8283 received						
	which the organization completed	Form 8283	3, Part IV, Donee Acknowled	agement	· 29		
						Yes	No
30a	During the year, did the organizat						
	28, that it must hold for at least the used for exempt purposes for the used for exempt purposes for the used for exempt purposes for the used for t						
1-						30a	×
b	If "Yes," describe the arrangemen		topoo policy that warmin	a the review of	( popoterala:		
31	Does the organization have a contributions?	giπ accep		es the review of an	y nonstandard	04	
200	Does the organization hire or use			· · · · · · · ·		31	×
32a			ies or related organization			200	
Ŀ						32a	×
b 33	If "Yes," describe in Part II. If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column	(a) is checked		
00	describe in Part II.				a) is checked,		

Part II	Form 990) 2017 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether
	the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific question Form 990 or 990-EZ or to provide any additional information.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to Public Inspection
Name of the organization		Employer identific	-
The Ihangane Pi	roject	26-2490827	
Pt VI, Line 111 at the time of	p: Form 990 in its entirety is distributed to all F	Board member	<u> </u>



(Rev. January 2017)

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

**Electronic filing** (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	The Ihangane Project	26-2490827
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	206 Santa Clara Ave	
	City, town or post office, state, and ZIP code. For a foreign address, see instruction	S.
instructions.	Aptos CA 95003	

Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . . 0

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of 
Wendy Leonard

Telephone No. ► (831)234-6053

Fax No. 🕨

• If the organization does not have an office or place of busines	ss in the United States, check this box	
• If this is for a Group Return, enter the organization's four digit	t Group Exemption Number (GEN) . If this is	
for the whole group, check this box $\ldots$ . .  If it is for	pr part of the group, check this box	
a list with the names and EINs of all members the extension is f	for,	

1 I request an automatic 6-month extension of time until Nov 15 , 20 18, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► 🗙 calendar year 20 17 or

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less		
	any nonrefundable credits. See instructions.	3a	\$ 0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
с	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by		
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. BAA

Form 8879-E0

#### **IRS e-file Signature Authorization** for an Exempt Organization

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning \_\_\_\_\_\_, 2017, and ending \_\_\_\_\_\_, 20

▶ Do not send to the IRS. Keep for your records.

Internal Revenue Service	► Go to www.irs.gov/Form8879EO for the latest information		
Name of exempt organization	Employer identification	on number	
The Ihangane Pr	oject	26-2490827	

The Ihangane Project Name and title of officer

Wendy Leonard, President

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here <b>b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12) .		1b	326,651.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)		2b	
3a	Form 1120-POL check here Figure 6 Total tax (Form 1120-POL, line 22)		3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)		4b	
5a	Form 8868 check here <b>b</b> Balance Due (Form 8868, line 3c)		5b	

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

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

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

🔀 I authorize	PEAK ACCOUNTING SERVICES,	INC	to enter my PIN	9 5 0 0 3	as my signature
	ERO firm name			Enter five numbers, but do not enter all zeros	

on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ►	Date ► 05/03/2018
Part III Certification and Authentication	
<b>ERO's EFIN/PIN.</b> Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	9 5 4 0 5 4 9 5 0 0 3
	Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ►

Date► 05/14/2018

#### **ERO Must Retain This Form – See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form. BAA

REV 11/13/17 PRO

Form 8879-EO (2017)

### Form 8868 Electronic Filing Information Worksheet

Name The Ihangane Project	Social Security Number 26-2490827
Prepare Form 8868 for Electronic Filing	
Extension accepted (will be blanked if extension not previously transn	nitted)
Signature of Officer	
Officer's Name	
Electronic Funds Withdrawal - Amount paid with Form 886	58
NOTE - A practitioner PIN or Form 8453 is required for Form 8868 efi	le if using electronic funds withdrawal
Enter the payment date to withdraw tax payment	· · · · · · · · · · · · · · · · · · ·
Practitioner PIN information for Form 8868	A
Sign Form 8868 electronically using the Practitioner PIN <b>NOTE -</b> A practitioner PIN or Form 8453 is required for Form 8868 efi Please indicate how the Officer PIN is entered into the program.	le if using electronic funds withdrawal
Officer entered PIN	· · · · · · · · · · · · · · · · · · ·
ERO's Practitioner PIN (EFIN followed by any 5 numbers)	EFINSelf-Select PIN
<b>ERO Declaration:</b> I certify that the above numeric entry is my PIN, wi submission of the electronic application for extension and electronic fu indicated above. I confirm that I am submitting application for extension of the Pracitioner PIN method and Publications 4163, <i>Modernized e-F</i> <i>Providers</i> , and 3112, <i>IRS e-file Application and Participation</i> .	unds withdrawal for the corporation on in accordance with the requirements
Perjury Statement: Under penalties of perjury, I declare that I have b	been authorized by the above taxpayer

to make this authorization and that I have examined a copy of the taxpayer's electronic extension (Form 7004) for the tax period indicated above and to the best of my knowledge and belief, it is true, correct, and complete.

**Consent to disclosure:** I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the exempt organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

**Electronic Funds Withdrawal Consent (if applicable):** I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's Federal taxes owed on Form 8868, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

I certify that I have the authority to execute this consent on behalf of the organization. I am signing this Disclosure Consent by entering my self-selected PIN below.

Date		
Officer's PIN (enter any 5 numbers)	· · · · · · · · · · · · · · · · · · ·	

# California Exempt Organization Annual Information Return 2017

	ar 2017 or fiscal year beginning (mm/dd/yyyy)			, and en	ding (mm/dd/yy	/yy)			
Corporation/0	Organization name THE IHANGANE PROJE	СТ			Califorr	nia corpo	pration numb	ber	
					3093	809			
Additional inf	formation. See instructions.				FEIN				
					2624	19082	27		
Street addre	ss (suite or room)				1202		PMB no.		
206 SAI	NTA CLARA AVE								
City						State	Zip code		
APTOS						CA	95003		
Foreign coun	try name	Foreign pr	rovince/state	e/county			Foreign po	stal code	
	urn			If exempt under R&T	C Section 237	01d, ha	s the organ	vization	
	d Return		× No	engaged in political a	CTIVITIES? See		IONS		
C IRC Secti	ion 4947(a)(1) trust	🗆 Yes	×No ►	ls the organization ex If "Yes," enter the gro	tempt under K	000 non	member so		
	ormation Return?			If organization is exe	•				
● L_ Dis	ssolved 🔲 Surrendered (Withdrawn) 🗌 Merged/	/Reorganize	ed i	meets the filing fee e	xception, chec	k box.		_	
	e: (mm/dd/yyyy) ● / / counting method: (1) ⊠ Cash (2) □ Accrual (	(2) 🗌 Otha		No filing fee is requir					
	eturn filed? (1) ● □ 990T (2) ● □ 990PF (3)			Is the organization a	LIMITED LIADIII	IV COM	pany?	• L Yes	⊡N(
(4) 🗵 Otl	her 990 series		t	taxable income?				• 🗆 Yes	×No
<b>G</b> Is this a g	group filing? See instructions	• 🗌 Yes	× <sub>N0</sub> O I	Is the organization ur	nder audit by t	he IRS	or has the l		
H Is this or	ganization in a group exemption	🗆 Yes		audited in a prior yea				• 🗆 Yes	
If "Yes,"	what is the parent's name?			ls federal Form 1023 Date filed with IRS		]?		Li Yes	
Did the e	version have any sharpes to its suidalines			Date filed with fRS _					
not repor	rganization have any changes to its guidelines rted to the FTB? See instructions	• 🗆 Yes	×No						
	omplete Part I unless not required to file this form			ation B and C					
	<b>1</b> Gross sales or receipts from other sources. Fro						• 1	17,784	4 00
	<b>2</b> Gross dues and assessments from members ar								00
	<b>3</b> Gross contributions, gifts, grants, and similar a							309,942	
Receipts	4 Total gross receipts for filing requirement test.	Add line 1 t	through line	e 3.					
and	This line must be completed. If the result is lea				<u>B</u>	<u></u>	• 4	327,726	5. 00
Revenues	<b>5</b> Cost of goods sold				1,0	1	<u>00</u> 00		
	6 Cost or other basis, and sales expenses of asse 7 Total costs. Add line 5 and line 6	ts sold						1,075	5 00
	8 Total gross income. Subtract line 7 from line 4.							326,651	
Expanses	9 Total expenses and disbursements. From Side 2							413,060	
Expenses	10 Excess of receipts over expenses and disburser						• 10	-86,409	
	11 Total payments						• 11		00
	<b>12</b> Use tax. See General Information K							(	0.00
	<b>13</b> Payments balance. If line 11 is more than line 1 <b>14</b> Use tax balance. If line 12 is more than line 11,								00
	<b>15</b> Filing fee \$10 or \$25. See General Information I							10	
	<b>16</b> Penalties and Interest. See General Information						·		00
	17 Balance due. Add line 12, line 15, and line 16.	Then subtr	act line 11	from the result		(	17	10	
-	Under penalties of perjury, I declare that I have examined true, correct, and complete. Declaration of preparer (other							nowledge and belief	l, it is
Sign Here		Tit	,		Date		Telephone	e	
	Signature of officer	E	XECUTI	VE DIRECTOR			(831)	234-6053	
	Preparer's			Date	Check if self-		• PTIN		
Paid	signature JASON MERSMAN			05-14-2018	employed ►			3 6 7 4	4 2
Palo Preparer's	Firm's name (or yours,		UT OP O	TNC			• FEIN	2 7 0 4	1 2
Use Only	if self-employed)  PEAK ACCOUNTIN		VICES,	INC			∠ U U ■ Telephone	2794 e	1 3
	APTOS CA 9500							688-6481	
	May the FTB discuss this return with the prepa		ahovo? C	a instructions			• 🗙 Yes [		
	τινιαγ της τ το σιοσαός της τστάτη ωτη της βιθβά	เธเอแบพแ	above ! Ot				🗢 🔽 169 🗆		

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# Part II Organizations with gross receipts of more than \$50,000 and private foundations

	regardless of amount of gross receipts — comp						-
	1 Gross sales or receipts from all business act	ivities. See instructions				17,763.	
	<b>2</b> Interest						00
leceipts	<b>3</b> Dividends						00
rom	<b>4</b> Gross rents						00
Other	<b>5</b> Gross royalties						00
Sources	<b>6</b> Gross amount received from sale of assets (	See Instructions)			. • 6		0
	7 Other income. Attach schedule					21.	
	8 Total gross sales or receipts from other source	es. Add line 1 through line 7	7. Enter here and on Sid	e 1, Part I, line 1		17,784.	0
	9 Contributions, gifts, grants, and similar amo	unts paid. Attach schedule			. • 9		0
	10 Disbursements to or for members				. • 10		0
	<b>11</b> Compensation of officers, directors, and trus	stees. Attach schedule		See Stmt	. • 11	0.	
	12 Other salaries and wages				• 12	116,966.	0
xpenses	<b>13</b> Interest				. • 13		0
ind	<b>14</b> Taxes				-		0
isburse-	<b>10</b> Relits					4,288.	
nents	16 Depreciation and depletion (See instructions	)				424.	
	17 Other Expenses and Disbursements. Attach	schedule		See Stmt	• 17	291,382.	0
	18 Total expenses and disbursements. Add line	9 through line 17. Enter h	<u>ere and on Side 1, Part</u>	I, line 9		413,060.	0
Schedu	Ile L Balance Sheet	Beginning of	taxable year	-1	End of tax	cable year	
Assets		(a)	(b)	(C)		(d)	
1 Cash.			114,606			• 26,47	77.
2 Net ac	ccounts receivable					•	
3 Net no	otes receivable						
4 Invent							
5 Federa	tories					•	
						•	
	al and state government obligations					•	
6 Invest	al and state government obligations		0				
<ul><li>6 Invest</li><li>7 Invest</li></ul>	al and state government obligations						
<ol> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> </ol>	al and state government obligations tments in other bonds tments in stock age loans		2			•	
<ol> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> </ol>	al and state government obligations tments in other bonds tments in stock age loans investments. Attach schedule	2 118			) 119		
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>0 a Dep</li> </ul>	al and state government obligations tments in other bonds tments in stock age loans investments. Attach schedule preciable assets	2,118.			2,118.	• • •	
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>0 a Dep</li> <li>b Les</li> </ul>	al and state government obligations tments in other bonds tments in stock jage loans investments. Attach schedule preciable assets is accumulated depreciation	2,118. (	2,083		2,118. 459.)	• • • 1,65	59
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>0 a Dep</li> <li>b Les</li> <li>1 Land.</li> </ul>	al and state government obligations		2,083			• • •	59
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>0 a Dep</li> <li>b Les</li> <li>1 Land.</li> </ul>	al and state government obligations tments in other bonds tments in stock jage loans investments. Attach schedule preciable assets is accumulated depreciation			. (		• • • 1,65	
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>0 a Dep</li> <li>b Les</li> <li>1 Land.</li> <li>2 Other</li> </ul>	al and state government obligations		2,083	. (		• • • 1,65	
<ol> <li>Invest</li> <li>Invest</li> <li>Mortg</li> <li>Other</li> <li>Other</li> <li>a Dep</li> <li>b Les</li> <li>Land.</li> <li>Other</li> <li>Total a</li> </ol>	al and state government obligations			. (		• • • 1,65	
<ul> <li>Invest</li> <li>Invest</li> <li>Invest</li> <li>Mortg</li> <li>Other</li> <li>O a Dep</li> <li>b Les</li> <li>Land.</li> <li>Cother</li> <li>Total a</li> <li>iabilities</li> </ul>	al and state government obligations tments in other bonds tments in stock jage loans investments. Attach schedule preciable assets s accumulated depreciation assets. Attach schedule assets					• • • 1,65	36
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>0 a Dep</li> <li>b Les</li> <li>1 Land.</li> <li>2 Other</li> <li>3 Total is</li> <li>iabilities</li> <li>4 Accountion</li> </ul>	al and state government obligations		116,689			• • • • • • • • • • • • • • •	36
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>0 a Dep</li> <li>b Les</li> <li>1 Land.</li> <li>2 Other</li> <li>3 Total :</li> <li>iabilities</li> <li>4 Accou</li> <li>5 Contri</li> </ul>	al and state government obligations		116,689			• • • • • • • • • •	36.
<ul> <li>6 Invest</li> <li>7 Invest</li> <li>8 Mortg</li> <li>9 Other</li> <li>10 a Dep</li> <li>b Les</li> <li>11 Land.</li> <li>12 Other</li> <li>13 Total a</li> <li>14 Accounting</li> <li>15 Controi</li> <li>16 Bonds</li> </ul>	al and state government obligations		116,689			• • • • • • • • • •	

**21** Retained earnings or income fund ..... 116,689. 22 Total liabilities and net worth . . . Reconciliation of income per books with income per return Schedule M-1 1 Net income per books ..... 2 Federal income tax..... **3** Excess of capital losses over capital gains ..... 4 Income not recorded on books this year. Attach schedule ..... 

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000 7 Income recorded on books this year not included in this return. Attach schedule . . 8 Deductions in this return not charged against book income this year.

5 Expenses recorded on books this year not 9 Total. Add line 7 and line 8..... deducted in this return. Attach schedule ..... 10 Net income per return. 6 Total. Add line 1 through line 5. Subtract line 9 from line 6 . . . . . . . . .

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Other liabilities. Attach schedule ..... Capital stock or principal fund...... Paid-in or capital surplus. Attach reconciliation.....

18

19

20

114,547.

28,136.

28,136.

Form 199 Schedule L	Other Liabilities and Equ	2017	
Name as Shown on Return THE IHANGANE PROJECT			alifornia Corporation No. 93809
Other Liabilities:		Beginning of Tax Year	End of Tax Year
Totals to Form 199, Schedule L,	line 18		
Paid-in or Capital Surplus:		Beginning o tax year	f End of tax year
UNRESTRICTED NET ASSETS		114,54	28,136
		·	
Totals to Form 199, Schedule L,	line 20	114,54	28,136

cacw3001.SCR 01/30/18

#### DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:	Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number or FEIN and "2017 FTB 3586" on the check or money order. Detach voucher below. Enclose, but <b>do not</b> staple, payment with voucher and mail to: FRANCHISE TAX BOARD PO BOX 942857
	SACRAMENTO CA 94257-0531
Make all checks or mo institution.	ney orders payable in U.S. dollars and drawn against a U.S. financial

WHEN TO FILE:	Corporations – File and Pay by the 15th day of the 4th month following the close of the taxable year.
	S corporations – File and Pay by the 15th day of the 3rd month following the close of the taxable year.
	Exempt organizations – File and Pay by the 15th day of the 5th month following the close of the taxable year.
	ls on a weekend or holiday, the deadline to file and pay nded to the next business day.
	ancipation Day holiday on April 16, 2018, tax returns filed and ubmitted on April 17, 2018, will be considered timely.
ONLINE SERVICES:	Corporations can make payments online using Web Pay for

ONLINE SERVICES:	Corporations can make payments online using Web Pay for
	Businesses. Corporations can make an immediate payment or
	schedule payments up to a year in advance. Go to ftb.ca.gov/pay
	for more information.
	for more information.

CAUTION: You may be required to pa	ay electronically, see instruction	S.	REV 11/30/17 PRO		2 0
-	t Voucher for Co ations e-filed Re	orporations and turns	Exempt		(e-file)
3093809 IHAN TYB 01-01-2017 THE IHANGANE PROJE	TYE 12-31-2017	000000000000	17	FORM	3
206 SANTA CLARA AV APTOS	E CA 95003				
(831) 234-6053		Amount of	Payment		10.

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TAXABLE YEAR California e-file Return Authoriza	ation for	FORM
2017 Exempt Organizations		8453-EO
Exempt Organization name	Identifying numbe	r
THE IHANGANE PROJECT	26-249082	7
Part I Electronic Return Information (whole dollars only)		
<b>1</b> Total gross receipts (Form 199, line 4)	1	327,726.
2 Total gross income (Form 199, line 8)		
3 Total expenses and disbursements (Form 199, Line 9)		413,060.
Part II Settle Your Account Electronically for Taxable Year 2017		
4 🗌 Electronic funds withdrawal 4a Amount	4b Withdrawal date (mm/dd/yyyy)	
<ul> <li>Part III Banking Information (Have you verified the exempt organization's banking</li> <li>5 Routing number</li> </ul>	information?)	
•	e of account: 🗌 Checking 🗌 Savings	
Part IV Declaration of Officer		
I authorize the exempt organization's account to be settled as designated in Part II. If I of the amount listed on line 4a.	check Part II, Box 4, I authorize an electronic	funds withdrawal for
Under penalties of perjury, I declare that I am an officer of the above exempt organization a (ERO), transmitter, or intermediate service provider and the amounts in Part I above a organization's 2017 California electronic return. To the best of my knowledge and belief, the exempt organization is filing a balance due return, I understand that if the Franchise exempt organization's fee liability, the exempt organization will remain liable for the fee liad organization return and accompanying schedules and statements be transmitted to the F processing of the exempt organization's return or refund is delayed, I authorize the reason(s) for the delay.	agree with the amounts on the corresponding , the exempt organization's return is true, corr e Tax Board (FTB) does not receive full and ti bility and all applicable interest and penalties. I FTB by the ERO, transmitter, or intermediate se	lines of the exempt ect, and complete. If mely payment of the authorize the exempt ervice provider. <b>If the</b>



#### Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2017 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO	ERO's- signature			Check if also paid preparer		ERO's PTIN
Must Sign	Firm's name (or yours	PEAK ACCOUNTING SERVICES,	INC		FEIN 20-02	279413
	if self-employed) and address	8032B SOQUEL DR, APTOS, (	CA			ZIP code 95003-3918

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer	Paid preparer's signature		05/14/2010	if self-	Paid preparer's PTIN P00367442
Must Sign	Firm's name (or yours if self-employed)	PEAK ACCOUNTING SERVICES,	INC	FEIN 20-02	279413
orgin	and address	8032B SOQUEL DR APTOS, CA			ZIP code 95003-3918

#### Form 199: CA Exempt Organization Annual Information Part II. Other Income

		iuation Statement
Description		Amount
INCOME FROM INVESTMENT OF TAX EXEMPT BOND PROCEEDS		
INCOME FROM FUNDRAISING EVENTS		
INCOME FROM GAMING ACTIVITIES		
INVESTMENT INCOME		21.
	Total	21.

# Form 199: CA Exempt Organization Annual Information Part II, Compensation

Description Amount 0. WENDY LEONARD, MD STEPHANIE BLOUNT 0. HEIDI LIDTKE 0. 0. BLAKELEY LOWRY JEAN DE DIEU NGIRABEGA 0. 0. JON FREEMAN 0. MARIE KAGAJU LAUGHARN 0. KELLY MCKENNA Total 0.

## Form 199: CA Exempt Organization Annual Information

#### Part II, Expenses

		Continuation Statement
	Description	Amount
MANAGEMENT		86,400.
ACCOUNTING		3,560.
OTHER		39,440.
OFFICE EXPENSES		609.
TRAVEL		107.
INSURANCE		1,888.
MATERIALS/SUPPLIES		120,399.
BANK & MERCHANT FEES		2,435.
TRAINING/MEETINGS & EDUCATION		26,426.
RESEARCH & OUTREACH		7,690.
OTHER PROGRAM EXPENSES		1,000.
CURRENCY CONVERSION		-1,097.
TAXES		1,676.
SUPERVISION		486.
MONITORING & EVALUATION		306.
POSTAGE		57.

**Continuation Statement** 

**Continuation Statement** 

**Continuation Statement** 

#### Form 199: CA Exempt Organization Annual Information Part II, Expenses

Part II, Expenses Continuation Statem				
Description	Amount			
Total	291,382.			

MAIL TO:

Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.



State Charity Registration Number Check if:							
Name of Organization		□ Ame	□ Amended report				
Address (Number and Street) Corporate or Organization No.							
City or Town, State and ZIP Code Federal Employer I.D. No.							
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)							
Make Check Payable to Attorney General's Registry of Charitable Trusts							
Gross Annual Revenue	Fee	Gross Annual Revenue	<u>Fee</u>	Gross Annual Revenue	<u> </u>	Fee	
Less than \$25,000 Between \$25,000 and \$10	0 0,000 \$25	Between 100,001 and \$250,000 Between \$250,001 and \$1 million	\$50 \$75	Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million Greater than \$50 million	ı \$	\$150 \$225 \$300	
PART A - ACTIVITIES							
For your most recen	t full accounting per	riod (beginning///	_ ending	/) list:			
Gross annual revenue \$ Total assets \$							
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT							
Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes"							
response. Please review RRF-1 instructions for information required.						T	
1. During this reporting policy officer, director or true	period, were there any stee thereof either dire	/ contracts, loans, leases or other finance cetly or with an entity in which any such	cial transactio officer, direc	ons between the organization and any tor or trustee had any financial interest?	Yes	No	
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?							
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?							
<ol> <li>During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.</li> </ol>							
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.							
<ol> <li>During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.</li> </ol>							
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.							
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.							
9. Did your organization reporting period?	have prepared an au	dited financial statement in accordance	with general	lly accepted accounting principles for this			
Organization's area code and telephone number ( )							
Organization's e-mail address							
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.							
Signature of	of authorized officer	Printed Name		Title	Date		

The Ihangane Project

RRF-1 supplemental information

Part B, Question 1 – The organization pays market rate rent to a board member for the organization's use of his home.