(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

▶ 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.

Open to Public Inspection

Ā	For the	2019 calen	dar year, or tax year beginning , 2019, and end	ing	_	, 20
В	Check if	applicable:	C Name of organization WEEMA International, Inc.		D Empl	oyer identification number
	Address	change	Doing business as		45-2	947589
$\bar{\Box}$	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepi	hone number
	Initial ret	um	2 Garden Street, 3rd Floor		(978	290-1008
$\bar{\Box}$	Final retu	m/terminated	City or town, state or province, country, and ZIP or foreign postal code			
$\overline{\sqcap}$	Amende	d return	Cambridge, MA 02138		G Gross	receipts \$1,458,558.
$\overline{\Box}$		on pending	F Name and address of principal officer:	H(a) Is this a gr		or subordinates? Yes X No
_	4-1	<b>-</b> 3	Liz McGovern, 2 Garden St, 3rd Floor, Cambridge, MA 03		-	
$\overline{\Gamma}$	Tax-exer	npt status:	X 501(c)(3)			st. (see instructions)
J	Website	: NWW. W	eema.org	H(c) Group e		
ĸ			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form			of legal domicile: MA
Р	art I	Summa				
			cribe the organization's mission or most significant activities: To	mnower Eth	ionia	n communities
ø	•		clean water access, education, economic oppo			
ä			all driven by local leadership and community			± C11
Ĕ			box ► ☐ if the organization discontinued its operations or dispose			ite not seeste
Governance			voting members of the governing body (Part VI, line 1a)		3	7
9			independent voting members of the governing body (Part VI, line 1		4	7
Se	1		per of individuals employed in calendar year 2019 (Part V, line 2a)	•	5	4
¥	1		per of volunteers (estimate if necessary)		6	14
Activities &	1		· · · · · · · · · · · · · · · · · · ·		7a	
•	1		ated business revenue from Part VIII, column (C), line 12			0.
_	b	ivet unrelat	ed business taxable income from Form 990-T, line 39	Prior Yea	7b	Current Year
		Contributio	ons and grants (Part VIII, line 1h)			<del>-</del>
9			911.	1,443,773.		
Revenue		-	ervice revenue (Part VIII, line 2g)			
ě			income (Part VIII, column (A), lines 3, 4, and 7d)	676.	14,785.	
			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
_			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,103,	587.	1,458,558.
			similar amounts paid (Part IX, column (A), lines 1–3)			
		•	aid to or for members (Part IX, column (A), line 4)			
9			her compensation, employee benefits (Part IX, column (A), lines 5–10)	134,	594.	279,794.
Expenses			al fundraising fees (Part IX, column (A), line 11e)			
Ž			aising expenses (Part IX, column (D), line 25) ► 164,416.			
ш		-	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,706,		1,548,895.
		•	nses. Add lines 13-17 (must equal Part IX, column (A), line 25) .	1,841,		1,828,689.
	19	Revenue le	ss expenses. Subtract line 18 from line 12		067.	-370,131.
Net Assets or Fund Balances		_		Beginning of Curr		End of Year
set	20		s (Part X, line 16)	1,863,		1,514,937.
Z E	21		ties (Part X, line 26)		634.	87,248.
			or fund balances. Subtract line 21 from line 20	1,802,	747.	1,427,689.
_	art II		re Block			
			I declare that I have examined this return, including accompanying schedules and sta			ny knowledge and belief, it is
-tru	e, correct	, and complete	e. Declaration of preparer (other than officer) is based on all information of which prepared	uer has any knowled		
		<b>                                     </b>		07	/30/2	020
Sig	_	Signatu	ure of officer	Date		
He	ere	Liz	McGovern, President			
		Type or	r print name and title			
Pa		Print/Type	preparer's name Preparer's signature	Date	Check	
		Daniel	E. Schaffner, CPA	09/01/2020	self-em	P00796903
	epare		ne ▶ FRITZ DEGUGLIELMO LLC	Firm's	s EIN ►	04-3447507
US	e Only	v ———	ress ▶ 8 ESSEX STREET, NEWBURYPORT, MA 01950			78) 462-2161
Ma	y the IR		his return with the preparer shown above? (see instructions)			. 🗵 Yes 🗌 No

Page 2
. 🗆
⊠ No
⊠ No
ured by others,
)

Part	Statement of Program Service Acc Check if Schedule O contains a respe	•	Part III	П
		orise of flote to any line in this	ratin	<u>···</u>
1	Briefly describe the organization's mission:			
	To empower Ethiopian communiti			
	through clean water access, ed			
	care - all driven by local lea	adership and community	collaboration.	
				<del></del>
2	Did the organization undertake any significa			V
	prior Form 990 or 990-EZ?			Yes 🗵 No
	If "Yes," describe these new services on Sch			
3	Did the organization cease conducting, o			
	services?			Yes 🗵 No
	If "Yes," describe these changes on Schedu			
4	Describe the organization's program service expenses. Section 501(c)(3) and 501(c)(4) or the total expenses, and revenue, if any, for expenses are considered to the control of the contro	rganizations are required to rep	its three largest program services, as ort the amount of grants and allocation	measured by ons to others,
4a	(Code:) (Expenses \$ 1,517,8	94. including grants of \$	0.) (Revenue \$	0.)
	To empower Ethiopian communiti	les through clean wate	r access, education,	
	economic opportunity and healt	h care - all driven b	y local leadership	
	and community collaboration.			
	The Organization's main progra			
	1. Clean water access			
	2. Education			
	3. Economic empowerment			
	4. Medical/Healthcare			
		•		
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
	••••••			
	***************************************			,
4d	Other program services (Describe on Sched			
	(Expenses \$ including grant		ie \$ )	
4e	Total program service expenses ▶	1,517,894.		

**Checklist of Required Schedules** 

	$\cdot$		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? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
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.	2 60 2 7 5		
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? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	×	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	×	
12a	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		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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? If "Yes," complete Schedule F, Parts I and IV	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? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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? If "Yes," complete Schedule G, Part II	18		×
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		×
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
	•		Yes	No
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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c 24d		
d CFo	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		_×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×_
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	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 conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
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? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part		<u> </u>		
	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   1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4	3.5%		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		17590	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>×</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,		١.,	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	×	E COST
b	If "Yes," enter the name of the foreign country ET	i di	au (i) in	6 6
e-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ET-6519	
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
b b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>  ^-</del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<u> </u>		
	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).	F 70		
·a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _		
	required to file Form 8282?	7c	PLOGUE TO	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			10.00
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?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		-
h	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			18. 3
8	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			10000
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	C.M.	1200.20.3
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	_	
10	Section 501(c)(7) organizations. Enter:		100	100
а	Initiation fees and capital contributions included on Part VIII, line 12			*
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			10.00
11	Section 501(c)(12) organizations. Enter:			
а	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-	100	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
U	the organization is licensed to issue qualified health plans			ratio.
С	Enter the amount of reserves on hand	1	7	
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 on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.			(5)
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			L.E.

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	tions.				
Section	on A. Governing Body and Management							
		$\neg \tau$	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   7	8/8/						
	If there are material differences in voting rights among members of the governing body, or	(4) (h)		1901				
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain on Schedule O.							
b	b Enter the number of voting members included on line 1a, above, who are independent . 1b 7							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×				
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		_x_				
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	el Compositorio	×				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		1 (i) 12 (i)					
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? If "Yes," provide the names and addresses on Schedule O	9		_×_				
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	<u>ue Co</u>						
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>×</u>				
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 filling the form?	11a	e e e e e e e e e e e e e e e e e e e	×				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		(75)					
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	×	<b>—</b>				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	×					
13	Did the organization have a written whistleblower policy?	13		×				
14	Did the organization have a written document retention and destruction policy?	14	. Discordi	×				
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?			100 mg				
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	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 organization's exempt status with respect to such arrangements?	16b						
Secti	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► MA							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Description:  Own website	Γ (Sec	tion 5	;01(c)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inter	est p	olicy,				
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	<b>&gt;</b>					
	Elizabeth McGovern, 2 Garden St., 3rd Fl, Cambridge, MA 02138 (978)290-100							

# 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 employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

X  (A)  Name and title	(B) Average hours per week	(do n box, office	unles er and	Pos eck s pe d a d	rson irect	than o is both or/trust	an ee)	(D)  Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	(ey employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) Habtamu Lamore	5.00										
Director		×						0.	0.	0.	
(2) Lisa Laurel Weinberg Director	5.00	×						0.	0.	0.	
(3) Phillip Mason Director	5.00	×						0.	0.	0.	
(4) Corey Van Hove Director	5.00	×						0.	0.	0.	
(5) Elizabeth McGovern President and Executive Director	40.00	×		×				0.	0.	0.	
(6) Gina DaCruz Clerk	5.00	×		×				0.	0.	0.	
(7) Denise Faneuff Treasurer	5.00	×		×				0.	0.	0.	
(8)											
(9)											
(10)				_							
(11)											
(12)											
(13)											
(14)											

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	<u>Em</u>	plo	yee	s, an	d F	lighest Compe	nsated I	Emplo	yees (continued)
	•					C)	٠.					
	(A)	(B)	/do n	at at		ition	e than o	200	(D)	(E)		(F)
	Name and title	Average					is both		Reportable	Report	able	Estimated amount
		hours	office	er and	dad	lirect	or/trus		compensation	compens		of other
		per week (list any	요물	ä	Q	<u>~</u>	육표	T	from the organization	from rel organiza		compensation from the
		hours for	景蒙	₩	8	9	등등	Forme	(W-2/1099-MISC)	(W-2/1099		organization and
		related	Individual trustee or director	Institutional trustee		Key employee	st c	٦				related organizations
		organizations below	7 2	<u> </u>		oye	릙					
		dotted line)	ste	묺	1	۰	l eg	l				
			"	6			Highest compensated employee					
44 = 1				-	-	┢		┢				
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(24)		<u> </u>	]			1						
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(25)												
J		1	1				1					
1b	Subtotal							▶	0.	<u> </u>	0.	0.
C	Total from continuation sheets to Part							•				
ď	Total (add lines 1b and 1c)	•						•	0.		0.	0.
2	Total number of individuals (including but							<u> </u>		e than \$1		
2	· · · · · · · · · · · · · · · · · · ·		וו טו נ	1056	7 IIQ	ı <del>c</del> u	abovi	<i>5)</i> W	ilo received illoi	e ulali wi	00,000	, 01
	reportable compensation from the organ	Zauon										Yes No
												Commission (Contraction (Contraction)
3	Did the organization list any former							mp	loyee, or highes	st compe	nsated	
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3 ×
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	on a	ind other compe	nsation fr	om the	
	organization and related organizations	greater th	an \$	150,	,000	)? [	f "Ye	s, "	complete Schei	dule J fo	r such	
	individual											4     ×
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m any	v un	related organiza	tion or inc	dividua	
_	for services rendered to the organization											5 ×
Secti	on B. Independent Contractors											
1	Complete this table for your five high	nest comp	oneat	ad	ind	ono	ndent		ontractors that i	received	more	than \$100,000 of
•	compensation from the organization. Rep											
		ort comper	isalio.	11 10			uci ida	T 70		***************************************	o organ	
	(A) Name and business add	Iress							(B) Description of ser	vices		(C) Compensation
	Hand and Dusiness add	500						-				
								_				
					_			<u> </u>	· · · · · · · · · · · · · · · · · · ·			
								1_				
2	Total number of independent contractor	ors (includi	ng bu	ut n	ot	limi	ted to	o th	nose listed abov	e) who		
	received more than \$100,000 of compens									-		學是是自動物學對

12

Total revenue. See instructions

Form 9	90 (2019	9)								Page 9
Part		Statement of Rev Check if Schedule			espor	nse or note to a	ny line in this Pa	art VIII		🗆
				3,000,000,000,000,000			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts	1a	Federated campaign	ns .		1a					
ran	b	Membership dues			1b					
, G	С	Fundraising events			1c					
iifts ar A	d	Related organization			1d	8				
s, G mil	е	Government grants	70		1e	-				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution and similar amounts no				1 442 772				
but	~	Noncash contribution			1f	1,443,773.				
d di	g	lines 1a–1f			1g	\$ 18,881.				
a Co	h	Total. Add lines 1a-					1,443,773.			
	100					Business Code				
ce	2a						1			
er.	b									
n Si	С								1	
gram Ser Revenue	d									
Program Service Revenue	e	All other program of						ļ		
Δ.	f g	All other program se Total. Add lines 2a-				•				
	3	Investment income								
	Ŭ	other similar amoun					14,785.	0.	0.	14,785.
	4	Income from investn	nent o	of tax-exer	npt bo	ond proceeds ▶				
	5	Royalties				🕨				
		-		(i) Rea	al	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	d	Rental income or (loss)  Net rental income or		c)						
		200	(105	(i) Secur						
	7a	Gross amount from sales of assets		(,, ====		(,, , , , , , , , , , , , , , , , , , ,				
		other than inventory	7a							
ē	b	Less: cost or other basis								
enr		and sales expenses .	7b							
3eV	С	Gain or (loss)	7c							
er	d				<u> </u>	<u> </u>				
Other Revenue	8a	Gross income from		ındraising						
·		events (not including of contributions rep		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expense	es .		8b					
	С	Net income or (loss)			ng eve	ents ►				
	9a	Gross income f	rom	gaming						
		activities. See Part I			9a					
	b	Less: direct expense			9b					
	C	Net income or (loss)		250	ctiviti	es ▶				
	10a	Gross sales of in returns and allowan			10a					
	b	Less: cost of goods			10b					
	c	Net income or (loss)								
<u>v</u>		(-27)				Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
cel	С									
Mis	d	All other revenue					-			
	е	Total. Add lines 11a	a-11c	1		▶				

0.

0.

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) 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	Other salaries and wages	247,524.	102,952.	47,834.	96,738.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		,	,	
9	Other employee benefits	9,478.	8,530.	0.	948.
10	Payroll taxes	22,792.	9,885.	4,244.	8,663.
11	Fees for services (nonemployees):		,		,
а	Management	32,559.	0.	18,342.	14,217.
b	Legal	32/3031		10/012.	11/21/
C	Accounting	9,809.	937.	8,872.	0.
d	Lobbying	9,009.	951.	0,072.	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	500 560	F1 F 020	0	4 000
	(A) amount, list line 11g expenses on Schedule O.)	520,760.	515,938.	0.	4,822.
12	Advertising and promotion				
13	Office expenses	27,096.	16,538.	10,558.	0.
14	Information technology				
15	Royalties				
16	Occupancy	48,455.	25,155.	23,300.	0.
17	Travel	134,500.	119,041.	9,976.	5,483.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	31,264.	17,572.	6,924.	6,768.
23	Insurance	14,082.	7,701.	1,916.	4,465.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Program expense	596,550.	596,550.	0.	0.
b	Staff Training	68,730.	64,106.	4,624.	0.
c	Miggellaneous	12,367.	8,030.	4,169.	168.
d	Telecommunications	24,966.	22,646.	2,320.	0.
e	All other expenses	27,757.	2,313.	3,300.	22,144.
25	Total functional expenses. Add lines 1 through 24e	1,828,689.	1,517,894.	146,379.	164,416.
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)	2,020,000.	2,021,001,	220,0101	20273200

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X			📙
Beg	(A) ginning of year		<b>(B)</b> End of year
1 Cash—non-interest-bearing	569,244.	1	796,328.
2 Savings and temporary cash investments	773,659.	2	380,526.
3 Pledges and grants receivable, net	0.	3	
4 Accounts receivable, net		4	
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
g 7 Notes and loans receivable, net		7	
7 Notes and loans receivable, net		8	
9 Prepaid expenses and deferred charges	41,131.	9	27,994.
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 165, 907.			
<b>b</b> Less: accumulated depreciation <b>10b</b> 73,951.	67,150.	10c	91,956.
11 Investments—publicly traded securities	408,697.	11	186,746.
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	3,500.	15	31,387.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,863,381.	16	1,514,937.
17 Accounts payable and accrued expenses	47,479.	17	21,102.
18 Grants payable		18	
19 Deferred revenue	13,155.	19	66,146.
20 Tax-exempt bond liabilities		20	
21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	1	22	
23 Secured mortgages and notes payable to unrelated third parties		23	
24 Unsecured notes and loans payable to unrelated third parties		24	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	
26 Total liabilities. Add lines 17 through 25	60,634.	26	87,248.
	30/3011		3,72,33
27 Net assets without donor restrictions	1,802,747.	27	1,427,689.
28 Net assets with donor restrictions		28	
Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
29 Capital stock or trust principal, or current funds		29	
30 Paid-in or capital surplus, or land, building, or equipment fund		20	
<b>ω</b> 1		30	
31 Retained earnings, endowment, accumulated income, or other funds		31	
Organizations that follow FASB ASC 958, check here ► ☐ and complete lines 27, 28, 32, and 33.  7 Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here ► ☐ and complete lines 29 through 33.  7 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances  7 Total liabilities and net assets/fund balances	1,802,747.		1,427,689.

_			-	
Pa	ac	A		1
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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)	1,4	58,5	58.
2	Total expenses (must equal Part IX, column (A), line 25)	1,8	28,6	89.
3	Revenue less expenses. Subtract line 2 from line 1	-3	70,1	31.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	1,8	02,7	47.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)		-4,9	27.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	1,4	27,6	89.
Part	Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	• • •	Yes	No.
	Accounting method used to prepare the Form 990:  Cash Accrual Other		res	NO
1	Accounting method used to prepare the Form 990:  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a		2a		×
24	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	the second second		
	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 audited on a			
	separate basis, consolidated basis, or both:			
	☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c		×
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			2000
	Single Audit Act and OMB Circular A-133?	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	١		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
	REV 06/02/20 PRO	Forr	n <b>990</b>	(2019)

#### **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 Name of the organization 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.

Employer identification number

	_	nternational, Inc.					45-2947589	
Par		Reason for Public Char						ons.
	_	ization is not a private founda		•	-	•	•	
1		church, convention of church						
2 3	☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
3 4		medical research organization						(iii). Enter the
7	_	ospital's name, city, and state	•	organication what a neep	mai dooo		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(). 2,110, 1110
5	□A	n organization operated for tection 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6 7		federal, state, or local govern n organization that normally						n the general public
•	described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)							
8 9	_	· ·			-	anatad in	conjugation with a l	and grant called
	o u	n agricultural research organi r university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	— r∈	n organization that normally receipts from activities related upport from gross investment cquired by the organization a	to its exempt fur income and uni	nctions—subject to co related business taxal	ertain exc ole incom	eptions, e (less se	and (2) no more that ection 511 tax) from	n 33 <sup>1</sup> / <sub>3</sub> % of its
11		n organization organized and						
12		n organization organized and						rry out the purposes
		f one or more publicly suppo						
	C	heck the box in lines 12a thro	•	•••	-	_	•	-
а	┕	Type I. A supporting organ						
	_	the supported organization supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B.	•		
b		Type II. A supporting organ						
		control or management of organization(s). You must	complete Part l	V, Sections A and C.				
С		Type III functionally integ its supported organization(						ally integrated with,
d		Type III non-functionally i that is not functionally integ						
		requirement (see instruction						
е		Check this box if the organ functionally integrated, or 1						e II, Type III
f	Ent	er the number of supported o	organizations .					
g	Pro	ovide the following information	about the supp	orted organization(s).				
	(i) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	1	
(A)								
(B)								
(C)			-					
(D)								
(E)								
Total								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . 919,082. 2,362,639. 2,082,911. 1,443,773. 7,956,280. 1,147,875. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 2,082,911. 1,443,773. 7,956,280. Total. Add lines 1 through 3. . 1,147,875 919,082. 2,362,639. 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) . . . . 3,380,145. Public support. Subtract line 5 from line 4 4,576,135. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (d) 2018 (e) 2019 (c) 2017 (f) Total Amounts from line 4 . . . . . . 919,082. 2,362,639. 2,082,911. 1,443,773. 7,956,280. 7 1,147,875. 8 Gross income from interest, dividends. payments received on securities loans. rents, royalties, and income from similar sources . . . . . . . . 92 244. 3,954. 20,676. 14,785. 39,751. 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.) . . . . . . . **7,996,031.** 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 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) Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) . . . . . 57.23% 14 Public support percentage from 2018 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 15 331/2% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/2% or more, check this 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

Secti	on A. Public Support	under the te	sata liated Del	ow, picase or	simplete i di t	,	
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Calen	Gifts, grants, contributions, and membership fees	(a) 2013	(D) 2010	(6) 2017	(4) 2010	(e) 2013	(i) iotai
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise			<u> </u>			<del></del>
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						·····
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities					1	
	fumished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
ь	Amounts included on lines 2 and 3						
-	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from					Part Carl	
	line 6.)						
Secti	on B. Total Support	Butter for all reasons and have been be	de la companya de la		Productive section to the high residence to the		
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(-,		``	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less			<del> </del>			<del></del>
•	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b		<del>                                       </del>	<del>                                     </del>			
11	Net income from unrelated business	<del></del>	<del>                                     </del>	<u> </u>			
"	activities not included in line 10b, whether						
	or not the business is regularly carried on						
40			<u> </u>		-		
12	Other income. Do not include gain or loss from the sale of capital assets					]	
	(Explain in Part VI.)						
40	* *		<del> </del>				<del></del>
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)					<b> </b>	
44	· · · · · · · · · · · · · · · · · · ·		ala Gusta assau	al Abinal farmab	an EMb Assess		- F01/a\/0\
14	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he						· · <u> </u>
	on C. Computation of Public Suppor			10		145	
15	Public support percentage for 2019 (line						<u>%</u>
16	Public support percentage from 2018 Sci			<del></del>		16	<u>%</u>
	on D. Computation of Investment In			h	······ (6)	14	
17	Investment income percentage for 2019 (		• • •	-		_	<u> </u>
18	Investment income percentage from 2018						<u>%</u>
19a	331/3% support tests—2019. If the organ						_
	17 is not more than 331/3%, check this box	-	-				
b	331/3% support tests—2018. If the organiz						
	line 18 is not more than 331/3%, check this	-	<del>-</del>		•		
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ctions $ ightharpoonup$

#### 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 C	)rgani	izations
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- 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? 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 77 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
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Part	V Supporting Organizations (continued)			
	``	Page Space	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	2,0		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			150
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1.50 T.X
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	attic		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	4.5		
	controlled the organization's activities. If the organization had more than one supported organization,	4.00		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		W	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		e a di	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		80 E.V	
	supervised, or controlled the supporting organization.	2	S SOME AND THE	Samurant and a - 400
Secti	on C. Type II Supporting Organizations			
	on or type it capper and or guinature.		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		1,20	
	the supported organization(s).	4		ille
04	on D. All Type III Supporting Organizations			
Secu	on D. All Type III Supporting Organizations		Yes	No
	Did the annualization annual to scale of the companied approximations by the last day of the fifth month of the		162	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	1420		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			Z 3
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		أسنسا	
_		1	Barra a	127-24
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- 151		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	Part of the last	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
<u>Secti</u>	on 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	instru	ction	s).
а	☐ 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 in		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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,			(R) (A)
	how the organization was responsive to those supported organizations, and how the organization determined		100	An Puris
	that these activities constituted substantially all of its activities.	2a	Sanda sipassoppan, i	Series and Services
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	JAA.		
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	Hin.	<b>!</b>
_	•	<b>ZD</b>		Profes
3	Parent of Supported Organizations. Answer (a) and (b) below.		15.4	(Sec.)
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		Backet.	
	trustees of each of the supported organizations? Provide details in Part VI.	3a	gr 11	September Color
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	F-9/42767		¥ 11.71
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	i	I

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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	l		
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):	7		10000000000000000000000000000000000000
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			and the second
factors (explain in detail in Part VI):		e e film de l'adioque	
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		5	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	Π		
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y in	tegrated Type III supporting	organization (see
instructions).	-		

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D-Distributions		<sup>3</sup> x -	Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	*
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.		87	
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
1,100,00	Excess from 2019			

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.)
	······································

#### **SCHEDULE D** (Form 990)

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Employer identification number Name of the organization 45-2947589 WEEMA International, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . . 4 Aggregate value at end of year . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 ☐ Yes ☐ No funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area Preservation of a certified historic structure ☐ Protection of natural habitat ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a **2**d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 

following amounts required to be reported under FASB ASC 958 relating to these items: 

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Page 2	2

Part	Organizations Maintaining	Collections of	Art, His	torical <b>T</b>	reasures	, or Ot	her Similar A	ssets (cont	inued)
3	Using the organization's acquisition, collection items (check all that apply):		her reco	ds, chec	k any of th	e follow	ring that make	significant u	se of its
а	☐ Public exhibition		d	☐ Loan	or exchang	e progr	am		
b	☐ Scholarly research		e	☐ Other					
C	☐ Preservation for future generations	3							
4	Provide a description of the organiza XIII.	tion's collections a	and expla	ain how t	hey further	the org	anization's exe	empt purpose	e in Part
5	During the year, did the organization								
	assets to be sold to raise funds rather		ined as p	part of the	e organizati	ion's co	llection? .	. U Yes	<u> </u>
Part	Complete if the organization 990, Part X, line 21.		on For	m 990, F	Part IV, line	e 9, or	reported an a	mount on F	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?								□ No
b	If "Yes," explain the arrangement in P								
								Amount	
C	Beginning balance					10			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a b_	Did the organization include an amou If "Yes," explain the arrangement in P								U No
Par	V Endowment Funds.								
	Complete if the organization								
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years ba	ck (e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
đ	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance					<del></del>			
2	Provide the estimated percentage of	the current year en		e (line 1g	j, column (a	ı)) neid a	as:		
a	Board designated or quasi-endowme Permanent endowment ▶	nt 🟲	%						
D	Term endowment ► %								
С	The percentages on lines 2a, 2b, and		00%						
3a	Are there endowment funds not in th	-		zation the	at are held	and ad	ministered for t	tha	
Ja	organization by:	e possession or u	ie organi	zauon ma	at are riciu	and ad	illilistered for		es No
	(i) Unrelated organizations							. 3a(i)	
	<b>***</b> • • • • • • • • • • • • • • • • • •							. 3a(ii)	
b	If "Yes" on line 3a(ii), are the related of	rganizations listed	as requi	red on So	chedule R?			. 3b	
4	Describe in Part XIII the intended use								
Part	VI Land, Buildings, and Equip Complete if the organization		" on For	m 990 i	Part IV line	e 11a :	See Form 990	) Part X lin	e 10
	Description of property	(a) Cost or ot			or other basis	_	Accumulated	(d) Book v	
	boompton of property	(investm			ther)	d€	preciation	(4) 200	
1a	Land		0.						0.
b	Buildings								
C	Leasehold improvements	·			36,702.		0.		,702.
d	Equipment	·			52,894.		26,851.		,043.
e Total	Other	nunt naud Form O	00 0		76,311.	20.1	47,100.		,211. ,956.
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Part VII	Investments—Other Securities.	000 Bort IV lir	o 11h Soo Form (	100 Port V line 12
	Complete if the organization answered "Yes" on For (a) Description of security or category	(b) Book value	1	d of valuation:
	(including name of security)	(b) Book value		f-year market value
(1) Financial				
	neld equity interests			
(3) Other				
	•••••••••••••••••••••••••••••••••••••••		<del> </del>	
				<del></del>
(D) (E)				
(F)		-		
(G)				
(H)				·-
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lir		
	(a) Description of investment	(b) Book value		d of valuation: f-year market value
(1)				
(2)				
(3)		-		<del></del> _
(4)				
(5)			1	
(6) (7)				
(8)			-	
(9)		-		<del>-</del>
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . >			
Part IX	Other Assets.	-		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lir	ne 11d. See Form 9	
	(a) Description			(b) Book value
	dable security deposits			7,700.
	tional videos, net of amortization			23,687.
(3)			· · · · · · · · · · · · · · · · · · ·	
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	<u> </u>	▶	31,387.
Part X	Other Liabilities.  Complete if the organization answered "Yes" on For	m 000 Bort IV lir	on 110 or 11f Soc	Form 990 Part V
	line 25.	III 990, Fait IV, III	ie Tie Oi Tii. See i	roilli 990, Pait A,
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				<del></del>
(4)				
(5)		<del></del> -		
<u>(6)</u> <u>(7)</u>				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		>	
	uncertain tax positions. In Part XIII, provide the text of the footnote	ote to the organization	on's financial statemen	ts that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Dago	A

Part			Return	•
	Complete if the organization answered "Yes" on Form 990,		<u>.</u>	1 464 150
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1	1,464,158.
2	Net unrealized gains (losses) on investments	2a		
a b	Donated services and use of facilities	<b>2b</b> 5,600.	1	
C	Recoveries of prior year grants	2c 3,000.	1 1	
ď	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	5,600.
3	Subtract line 2e from line 1		3	1,458,558.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1000	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	1,458,558.
Part	XII Reconciliation of Expenses per Audited Financial Staten		er Retu	rn.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	1,839,216.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	14.5	
а	Donated services and use of facilities	2a 5,600.	4 1	
b	Prior year adjustments	2b		
C	Other losses	2c	4 3	
d	Other (Describe in Part XIII.)	<b>2d</b> 4,927.		10 527
e	Add lines 2a through 2d		2e	10,527.
3	Subtract line 2e from line 1	· · · · · · · · · ·	3	1,828,689.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	40		
a b	Other (Describe in Part XIII.)	4a 4b	1-31	
_			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		5	1,828,689.
Part				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4: Part IV. lines 1b and 2l	o: Part V.	line 4: Part X. line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
·		,		
Pt X	II, Line 2d: Other change in revenue is loss on cu	rrency exchange		
Pt X	Line 2: The Organization has adopted the application	ation of the provis	sions	***************************************
		40		
of F	ASB ASC 740-10 (formerly FASB Interpretation No. 4	48, "Accounting Fo:	r Unce	rtainty 
<del>.</del> .	m N mbi too modificat mode but	-be Ougenisation o	+h.	
in i	ncome Taxes"). The primary tax positions made by t	ene Organization a	re the	
	tence/non-existence of Unrelated Business Income 1	Pay and the Organia	zation	'e
exis	tence/non-existence of unrelated business income .			·····
a+ a+	us as an exempt organization under Section 501(c)	(3) of the Interna	l Reve	niie
Scaci				·····
Codo	The Organization currently evaluates all tay no	eitions and makes	deter	minations
code	. The Organization currently evaluates all tax pos		ue cer	MITIACIONS
	.din. the likelikeed of those monitions being woh	ald under remiew 1	For th	^
rega	rding the likelihood of those positions being uphe	era under revrew.	COL CII	e
	a proported and as a result of adoption the Orga	anization has not	recoan	ized
year	s presented, and as a result of adoption, the Orga	anizacion nas not .	recodii	T 7 C M
anv '	tax benefits or loss contingencies for uncertain	tax positions base	d on i	ts
arry	Zan Zanarra di 1933 contingeneres foi uncertain	POOTOTOMO DESC.		
eval	uations. The Organization's Forms 990, Return of (	Organization Exemp	t from	

D	£
race	2

Part XIII	Supplemental Information (continued)
	Tax, for the years ending December 31, 2019, 2018, 2017, and 2016 are
	to examination by the IRS. Returns are generally subject to examination
	ears after they are filed.

#### **SCHEDULE F** (Form 990)

### Statement of Activities Outside the United States

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** 45-2947589 WEEMA International, Inc. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to ▼ Yes □ No award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance 2 outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (a) Region (b) Number (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, agents, and independent of offices in region (by type) (such as, a program service, expenditures for describe specific type of and investments the region fundraising, program services, service(s) in the region investments, grants to recipients located in the region) in the region contractors in the region Economic development 1 218,842. (1) Sub-Saharan Africa Program services 662,901. 1 Education & literacy (2) Sub-Saharan Africa Program services 1 (3) Sub-Saharan Africa Program services Healthcare 424**,**867. (4) Sub-Saharan Africa 1 Program services Access to clean water 45,960. (5) Sub-Saharan Africa 1 Program services **PSEAH** 3,626. (6)(7) (8) (9)(10)(11) (12)(13)(14)(15)(16)(17) $\overline{1}$ , 356, 196. Subtotal . . . . . 5 179 3а Total from continuation sheets to Part I . . .

Totals (add lines 3a and 3b)

5

179

1,356,196.

Schedule F (Form 990) 2019 Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1	(a) Name of organization	section and EIN (if applicable)	(c) Region	grant	cash grant	(f) Manner of cash disbursement	noncash assistance	of noncash assistance	valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)						,			
(5)									
(6)									
(7)									
(8)									
(9)									9
(10)								*	
(11)									
(12)									
(13)									
(14)									
(15)									· ·
(16)						r		8	
2	by the IRS, or	for which the g	rantee or counsel l	ted above that are rec has provided a section	n 501(c)(3) equivale	ency letter		▶	
3_	Enter total nu	mber of other o	rganizations or ent	ities				▶	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description 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)							

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Schedul	e F (Form 990) 2019		Page 4
Part l	V 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)	☐ Yes	⊠ 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? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	⊠ 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)	☐ Yes	⊠ No

## 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.

Pt I Line 2: WEEMA International - United States monitors our Ethiopia activities
very closely. The leadership team communicates with our WEEMA - Ethiopia team
via email, Skype and/or messaging almost every day and visits our programs and
Addis Ababa headquarters personally at least 3 time a year. We receive monthly
financial statements from the Ethiopia finance officer which are then reconciled
by the WEEMA - United States' finance team. We develop a specific monitoring
and evaluation plan for each project to assess its impact. Finally, the Board
of Directors reviews all policies and procedures, develops the annual budget
and discusses our strategic plan on a yearly basis (in addition to our regular
quarterly meetings).
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#### SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

#### Supplemental Information to Form 990 or 990-EZ

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

2019

Employer identification number

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

45-2947589 WEEMA International, Inc. Pt VI, Line 11b: The Treasurer, Secretary and Board President review the return. The Secretary and President sign the return. Pt VI, Line 19: The Organization's governing documents and financial statements are available to the public upon request. Pt XI: Other change in net assets consist of \$10,874 of currency exchange loss. Pt VI, Line 12c: Compliance with the conflict of interest policy is monitored by board members being required to review the policy and their interests on an annual basis. Pt IX, Line 11g: Description: Ethiopian personnel costs Total: \$425,988 Program services: \$425,988 Management and general: \$0 Fundraising: \$0 Description: Ethiopian contract services Total: \$56,859 Program services: \$56,859 Management and general: \$0 Fundraising: \$0 Description: US Contract services Total: \$37,913 Program services: \$33,091 Management and general: \$0 Fundraising: \$4,822

# **Other Service Fees**

Form 990 Part IX, Line 11g

Name Employer Identification No. WEEMA International, Inc. 45-2947589

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Ethiopian personnel costs	425,988.	425,988.	0.	0.
Ethiopian contract services	56,859. 37,913.	56,859.	0.	0.
US Contract services	37,913.	33,091.	0.	4,822.
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				<del></del>
	<u> </u>			
			<del></del>	
	<u> </u>			
	l ———		·	
Total to Form 990, Part IX, line 11g	520,760.	515,938.	0.	4,822.