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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

ΑI	For the	e 2022 calendar year, or tax year beginning a	nd ending			
В	Check if applicab	c Name of organization		D Employer ide	ntific	ation number
	Addre	ss African Mission Healthcare Foundation				
	Name chang			27-366385	6	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nui	mber	
	Final return		500	614-259-7		
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$		19,854,764.
	Amen return	DeLand, FL 32720		H(a) Is this a grou	up re	turn
	Application	IF Name and address of principal officer: John Freder		for subordin	ates	? Yes X No
	pendi	same as C above		H(b) Are all subordina	ates inc	cluded? Yes No
Τ.	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(	1) or 527	7 If "No," atta	ch a l	ist. See instructions
J	Websi	te: www.africanmissionhealthcare.org		H(c) Group exem	nption	number
K	orm of	organization: X Corporation Trust Association Other	<b>∟</b> Year	of formation: 2010	М	State of legal domicile: DE
Pa	art I	Summary				
•	1	Briefly describe the organization's mission or most significant activities: $\underline{\text{To}}$ s	upport and	strengthen		
Governance		African church mission hospitals to aid those in greatest	need			
ž	2	Check this box if the organization discontinued its operations or dis	posed of mor	e than 25% of its n	et as	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)			3	8
	4	Number of independent voting members of the governing body (Part VI, line 1			4	7
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			5	8
ΞĘ	6	Total number of volunteers (estimate if necessary)			6	10
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			7b	0.
				Prior Year		Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		23,939,0	_	18,959,372.
	1	Program service revenue (Part VIII, line 2g)			0.	0.
3e		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	50,4	-	304,136.	
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12		23,989,4	_	19,263,508.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7,935,9	-	11,043,163.
		Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		646,1	_	623,974.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		4,0	00.	7,500.
Ϋ́	b		0,357.			
_	1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		434,5		963,589.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	·····	9,020,6	_	12,638,226.
<u>_ s</u>	19	Revenue less expenses. Subtract line 18 from line 12		14,968,8 eginning of Current Y		6,625,282.
Net Assets or Fund Balances		T	<u>                                   </u>			End of Year
SSE	20	Total assets (Part X, line 16)		29,885,3	_	36,511,191.
let /	21	Total liabilities (Part X, line 26)		869,3 29,015,9	-	1,124,646. 35,386,545.
P	art II	Net assets or fund balances. Subtract line 21 from line 20		29,013,9	73.	33,300,343.
		alties of perjury, I declare that I have examined this return, including accompanying sched	ules and staten	nents, and to the hest	of my	knowledge and helief it is
		ct, and complete. Declaration of pregarer (other than officer) is based on all information of			-	Kilowiougo una bolloi, it lo
	, 001100	_ Noto M Nacello	Willow propure	July 7		123
Sign		Signature of officer		Date	<u>, 20</u>	
Hei		Scott Marcello, President				
110	C	Type or print name and title				
		Print/Type preparer's name   Preparer's signature/		Date Chec	k	PTIN
Pai	d	Print/Type preparer's name  Ashley Peabody  Preparer's signature  Ashley Peabody		7/7/2023   if   self-e	employed	P01385870
	parer	Firm's name Capin Crouse LLP		0011 0		-3990892
	only	Firm's address 2435 Research Parkway, STE 200		135 211		
	-	Colorado Springs, CO 80920		Phone no.	505-	502-2746
Ma	v the II	RS discuss this return with the preparer shown above? See instructions		1		X Yes No

Pa	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	Х
1	Briefly describe the organization's mission:	
	African Mission Healthcare (AMH) exists to strengthen African mission	
	hospitals to aid those in greatest need. AMH links the generosity of	
	donors, churches, and philanthropy to increase the reach and impact of	
	effective workers and established mission hospitals.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	•
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$10,306,355. including grants of \$9,946,968. ) (Revenue \$	)
	AMH supports mission hospitals and medical clinics in the Sub-Saharan	
	region of Africa. It provides financial support and expertise that	
	strengthens its mission hospital partners to serve people in greatest	
	need. AMH's programs focus on strengthening and expanding clinical	
	care, equipment and infrastructure, medical education, and hospital	
	operations. In 2022, AMH made investments that will make more than 2.2	
	million lifetime patient visits possible and approximately 169,787	
	direct patient visits over the twelve months. AMH also enabled a total	
	of 9,961 surgical and corrective procedures.	
	Continued on Schedule O	
4b	(Code:) (Expenses \$1,096,195. including grants of \$1,096,195. ) (Revenue \$	)
	AMH provides direct sponsorship for selected surgeries under its	
	"Surgical Access For Everyone" (SAFE) program; these surgeries were	
	conducted at hospital partners in Kenya, Tanzania, Uganda, Ethiopia,	
	Burundi, The Nuba Mountains, and Malawi. These surgical sponsorships	
	not only directly assist the individual patients but also reward the	
	hospitals for performing quality surgery, enable essential training and	
	experience for surgical staff and residents, allow the hospitals to support their investments in expanded equipment and capacity, and	
	promote overall quality at the facility.	
	promote overall quality at the racifity.	
	Continued on Schedule O	
4c	(Code:) (Expenses \$	
	, ( <u></u> ), (	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
<u>4e</u>	Total program service expenses 11,402,550.	

# Form 990 (2022) African Mission Healthcare Foundation Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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		Х
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		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			.,,
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		
	Schedule D, Parts XI and XII	12a		Х
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	10h	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
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		х
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		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

			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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	22		x
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 <del>4</del> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see the 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			l
	"Yes," complete Schedule L, Part IV	28a		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	-
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//	00-		x
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
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	Х	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		.,	
Pai	Note: All Form 990 filers are required to complete Schedule 0  † V   Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Li al	Check if Schedule O contains a response or note to any line in this Part V			
	Shook if Sofiedule Sofitality a response of flote 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 1	7	163	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	

### 022) African Mission Healthcare Foundation Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a   8			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х	<u> </u>
			3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		١.	.,	
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	Х	
b	If "Yes," enter the name of the foreign country  Kenya  Consistent that foreign country  Kenya				
E-0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		E		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		Λ
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30		
va	any contributions that were not tax deductible as charitable contributions?		6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contribut				
~	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	•	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	ا مدا			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	440			
a h	Gross income from members or shareholders  Gross income from other sources. (Do not net amounts due or paid to other sources against	11a			
b	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

27-3663856

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			Х			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	8					
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
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	Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х				
5							
6	Did the organization have members or stockholders?	6		Х			
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		Х			
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		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	on Schedule O how this was done	12c	Х				
13	Did the organization have a written whistleblower policy?	13	Х				
14	Did the organization have a written document retention and destruction policy?	14	Х				
15	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	Х				
b	Other officers or key employees of the organization	15b	Х				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		Х			
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					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	3)s only	) avail	able			
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website     Another's website     Upon request     Other (explain on Schedule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	ncial				
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
	Scott Marcello - 614-259-7229						
	101 North Woodland Boulevard, 500, DeLand, FL 32720						

Form 990 (2022)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization n	or any related	orga	aniza	ation	cor	npe	nsat	ed any current officer,	director, or trustee.	
(A)	(B)		(C)				(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated
	hours per	box	box, unless person is both an officer and a director/trustee)			is bot	h an	compensation	compensation	amount of
	week	⊢	T a		1	)/ u us	1	from	from related	other 
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	tee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	mpen		1099-NEC)	1000 (420)	and related
	below	idual	ution	<u></u>	Key employee	est co oyee	-e	,		organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			
(1) Jonathan Mwiindi	17.00									
Executive Vice President, Operations	23.00					Х		145,530.	0.	4,366.
(2) Scott Marcello	26.00									
President	14.00			Х				144,000.	0.	4,320.
(3) Jon Fielder - Vice Chair of	18.00									
the Board and Chief Executive	22.00	Х		Х				70,185.	36,610.	2,106.
(4) Pavi Thomas	1.00									
Treasurer		Х		Х				0.	0.	0.
(5) Mark Gerson	2.00									
Chairman		Х		Х				0.	0.	0.
(6) Sean Fieler	1.00									
Board Member		Х						0.	0.	0.
(7) Greg Arquette	1.00									
Board Member		Х						0.	0.	0.
(8) Aaron Greenblatt	1.00									
Board Member		Х						0.	0.	0.
(9) Erica Gerson	2.00									
Board Member		Х						0.	0.	0.
(10) Jenna Arnold-Goldberg	1.00									
Board Member		Х						0.	0.	0.
		1								
		-								
		-								
		-								
			-							
		-								
	I	1	1	l	l	ı	ı	l	I	

232007 12-13-22 Form **990** (2022)

27-3663856

(A)	(B)				C)			(D)	(E)			(F)
Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable	,	Esti	mated
	hours per	box	, unle	ss pe	rson	is bot	h an		compensation			ount of
	week (list any	_				T		from the	from related organization			ther ensation
	hours for	direct				D.		organization	(W-2/1099-MIS		•	m the
	related	tee or	ıstee			ensate		(W-2/1099-MISC/	` 1099-NEC)			nization
	organizations	al trus	onal tr		loyee	comp		1099-NEC)				related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orgar	nizations
		드	드	5	종	王旨	윤					
						_						
1b Subtotal 359,715. 36,							610.		10,792.			
c Total from continuation sheets to Part V	II, Section A							0.		0.		0.
d Total (add lines 1b and 1c)								359,715.		610.		10,792.
2 Total number of individuals (including but r	ot limited to th	ose	liste	ed al	bove	e) wh	no r	eceived more than \$100	0,000 of reportab	le		•
compensation from the organization												Yes No
3 Did the organization list any <b>former</b> officer,	director trust	ا مم	(A)/ (	mn	love	- O	hic	shest compensated emr	olovee on	[		100 110
line 1a? If "Yes," complete Schedule J for s								gnest compensated emp			3	x
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$15	-		-					•	-		4	х
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	unr/	elat	ted organization or indiv	idual for services	;		
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch	pers	son .					5	Х
Section B. Independent Contractors												
1 Complete this table for your five highest co										npens	ation fro	om
the organization. Report compensation for the calendar year ending with or within the organization's tax year.							(0)					
(A) (B) Name and business address Description of services						С	(C) ompen:					
Jenelle Blackmon												
1206 Plymouth Rd, North Brunswick, NJ 08902 Consulting										112,972.		
							_					
							_					
2 Total number of independent contractors (	including but -	O+ 11:	mitc	d +-	tha	SO 11:	nt o o	d abovo) who received =	oro than			
<ul> <li>Total number of independent contractors (</li> <li>\$100,000 of compensation from the organi</li> </ul>	•	UL III	ıııte	u lO		se iis 1	siec	above) who received fi	IOIE IIIAII			

Form 990 (2022)
Part VIII

Part VIII Statement of Revenue
--------------------------------

		Check if Schedule O	contains	a response	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							lanction revenue	business revenue	sections 512 - 514
ts ts	1 a	Federated campaigns		1a					
iran Dun				T					
اغ ق		Fundraising events							
ifts		Related organizations		1d					
,, ⊟≓,		Government grants (contr							
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts,	-						
ig je	•	similar amounts not included		۱ <sub>f</sub>	18,959,372.				
독교	_				591,256.				
듯힘	g			1g  \$		18,959,372.			
<del>- "</del>	n	Total. Add lines 1a-1f			Business Code	10,333,372.			
	_				Business Code				
<u>i</u>	2 a								
ne P	b								
n S	С								
Re	d								
Program Service Revenue	е								
<u>-</u>	f	All other program service							
$\rightarrow$	g	Total. Add lines 2a-2f							
	3	Investment income (include	ding divid	ends, intere	est, and				
		other similar amounts)				306,114.			306,114.
	4	Income from investment of	of tax-exe	mpt bond p	roceeds				
	5	Royalties							
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b	Less: rental expenses	6b						
	С	Rental income or (loss)	6c						
	d	Net rental income or (loss	;)						
		Gross amount from sales of		Securities	(ii) Other				
		assets other than inventory	7a	589,278.					
	b	Less: cost or other basis		•					
ē	-	and sales expenses	7 <sub>b</sub>	591,256.					
ther Revenue	c	Gain or (loss)		-1,978.					
Ş.		Net gain or (loss)	-			-1,978.			-1,978.
ē		Gross income from fundraisi				2,570,			2,270.
된	o a			of					
				-					
		contributions reported on Part IV, line 18		I					
	h	Less: direct expenses							
					•				
		Net income or (loss) from		_	I				
	эa	Gross income from gamin		<b>I</b>					
		Part IV, line 19							
		Less: direct expenses							
		Net income or (loss) from							
	10 a	Gross sales of inventory,		I					
		and allowances							
		Less: cost of goods sold			•				
$\rightarrow$	С	Net income or (loss) from	sales of i	nventory					
જુ					Business Code				
eo e	11 a								
Miscellaneous Revenue	b								
€ Se	С								
Mis	d	All other revenue							
	е	Total. Add lines 11a-11d		<u></u>					
	12	Total revenue. See instruction	ons		<del></del>	19,263,508.	0.	0.	304,136.

27-3663856

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 respons	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b,	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
7b,	8b, 9b, and 10b of Part VIII.	rotar expenses	expenses	general expenses	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	11 042 162	11 042 162		
	individuals. See Part IV, lines 15 and 16	11,043,163.	11,043,163.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	220 610	E0 E00	01 015	01 015
	trustees, and key employees	220,610.	58,580.	81,015.	81,015.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	67,436.		67,436.	
7		287,284.	161,021.	74.189.	52,074.
7 8	Other salaries and wages Pension plan accruals and contributions (include	201,204.	101,021.	74,109.	52,014.
o	section 401(k) and 403(b) employer contributions)	6,082.	3,404.	1,354.	1,324.
9	Other employee benefits	0,002.	5,303.	1,551.	1,524.
10	Payroll taxes	42,562.	17,171.	15,730.	9,661.
11	Fees for services (nonemployees):	,			-,
	Management				
	Legal	15,948.		15,948.	
	Accounting	81,180.		81,180.	
	Lobbying	7,500.	7,500.	,	
	Professional fundraising services. See Part IV, line 17	7,500.	,		7,500.
f	Investment management fees	12,006.		12,006.	·
g	Other. (If line 11g amount exceeds 10% of line 25,			·	
Ū	column (A), amount, list line 11g expenses on Sch O.)	287,518.	72,771.		214,747.
12	Advertising and promotion	268,893.		1,446.	267,447.
13	Office expenses	58,749.	3,698.	31,665.	23,386.
14	Information technology	64,324.	5,600.	12,083.	46,641.
15	Royalties				
16	Occupancy	19,343.		19,343.	
17	Travel	132,122.	27,854.	38,511.	65,757.
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				
23	Insurance	8,462.		8,364.	98.
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 0.)				
а	Education & Training	5,522.	715.	4,200.	607.
b	Fees & licenses	2,022.	1,073.	849.	100.
C					
d					
e	All other expenses	10 630 006	11 400 550	465 210	770 257
25	Total functional expenses. Add lines 1 through 24e	12,638,226.	11,402,550.	465,319.	770,357.
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)				
	(AOC 308-720)				F 000 (0000)

Form **990** (2022)

# Form 990 (2022) Part X Balance Sheet

		Check if Schedule O contains a response or not	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		6,283,959.	1	2,225,494.
	2	Savings and temporary cash investments		23,178,272.	2	33,146,560.
	3	Pledges and grants receivable, net			3	973,813.
	4	Accounts receivable, net		133,442.	4	20,117.
	5	Loans and other receivables from any current or				
		trustee, key employee, creator or founder, subst				
		controlled entity or family member of any of thes	se persons		5	
	6	Loans and other receivables from other disquali	fied persons (as defined			
		under section 4958(f)(1)), and persons described		6		
ध	7	Notes and loans receivable, net	F		7	
Assets	8	Inventories for sale or use			8	
¥	9	Prepaid expenses and deferred charges		289,686.	9	13,349.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 1			12	100,000.
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	0.	15	31,858.	
	16	Total assets. Add lines 1 through 15 (must equal		29,885,359.	16	36,511,191.
	17	Accounts payable and accrued expenses		869,384.	17	1,092,788.
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete F			21	
Ś	22	Loans and other payables to any current or form				
Liabilities		trustee, key employee, creator or founder, subst				
abi		controlled entity or family member of any of thes			22	
<b>=</b>	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines	17-24). Complete Part X			
		of Schedule D		0.	25	31,858.
	26	Takal Balandara Adal Bara 47 Harranda 05		869,384.	26	1,124,646.
		Organizations that follow FASB ASC 958, che	ck here X			
Ses		and complete lines 27, 28, 32, and 33.				
<u>la</u>	27	Net assets without donor restrictions	1,759,906.	27	1,027,124.	
Ba	28	Net assets with donor restrictions	27,256,069.	28	34,359,421.	
ဋ		Organizations that do not follow FASB ASC 9				
Ę		and complete lines 29 through 33.				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29	
set	30	Paid-in or capital surplus, or land, building, or eq			30	
t As	31	Retained earnings, endowment, accumulated in			31	
Ne.	32	Total net assets or fund balances		29,015,975.	32	35,386,545.
	33	Total liabilities and net assets/fund balances	29,885,359.	33	36,511,191.	

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	19	,263	,508.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	12	,638	,226.	
3						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	29	,015	975.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		-249	743.	
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-4	,969.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	35	,386	,545.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				Ш	
				Yes	No	
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis  Separate 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	•				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule O.				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b			

Form **990** (2022)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

African Mission Healthcare Foundation 27-3663856

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

				•				
he	organi	zation is not a private found	lation because it is: (	For lines 1 through 12, o	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describe	d in <b>sectio</b>	n 170(b)(	1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	n 990).)			
3		A hospital or a cooperative	hospital service orga	anization described in <b>s</b> e	ection 170	)(b)(1)(A)(i	ii).	
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).	
7	Х	An organization that norma	lly receives a substa	ntial part of its support t	rom a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (Co	-		ū		· ·	•
8		A community trust describe		1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org				ed in coniu	unction with a land-grant	college
		or university or a non-land-g				-	-	-
		university:	, ,	,		, .	,,	
10		An organization that norma	Ilv receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, membership fees, a	nd gross receipts from
		activities related to its exem						
		income and unrelated busir		•				-
		See <b>section 509(a)(2).</b> (Cor		(1000 00011011 011 1417) 11			ea by the organization	a 5a5 55, 1515.
11		An organization organized a		ively to test for public sa	afetv. See	section 50	09(a)(4).	
12		An organization organized a	•	•	•			e purposes of one or
		more publicly supported or	•	•	-		•	
		lines 12a through 12d that	~					
а		Type I. A supporting orga	* *			-	•	v aivina
-		the supported organization	· · · · · · · · · · · · · · · · · · ·		•	-		
		organization. You must c			,,			
h		Type II. A supporting orga			tion with it	ts support	ed organization(s) by ha	ivina
-		control or management o	•					-
		organization(s). You mus			arrio poroc	3110 11141 01	ontrol of manage the out	portod
c		Type III functionally inte	-		in connec	tion with	and functionally integrat	ed with
Ī		its supported organization						od Willi,
d		Type III non-functionally						ization(s)
_		that is not functionally int					• • • • • •	
		requirement (see instructi	-		•		•	17011000
е		Check this box if the orga	•	•				
Ī		functionally integrated, or					2 1)po 1, 1)po 11, 1)po 11.	
f	Fnte	r the number of supported of	• •					
0		ide the following information						. [
		Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed ing document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (oce mondenone))				
ota	al							

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and	, ,	, ,	, ,	·	Ì	.,
	membership fees received. (Do not						
	include any "unusual grants.")	7,226,581.	9,496,954.	12,607,489.	23,939,054.	18,959,372.	72,229,450.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7,226,581.	9,496,954.	12,607,489.	23,939,054.	18,959,372.	72,229,450.
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)						21,435,403.
	Public support. Subtract line 5 from line 4.						50,794,047.
	tion B. Total Support	<del> </del>					
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	7,226,581.	9,496,954.	12,607,489.	23,939,054.	18,959,372.	72,229,450.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	48,881.	86,595.	77,993.	50,407.	306,114.	569,990.
9	Net income from unrelated business						
	activities, whether or not the	2 070					2 070
	business is regularly carried on	3,070.					3,070.
10	Other income. Do not include gain						
	or loss from the sale of capital		2 420				2 420
	assets (Explain in Part VI.)		2,420.				2,420. 72,804,930.
	<b>Total support.</b> Add lines 7 through 10					40	32,168.
	Gross receipts from related activities,			iourth or fifth tow		12	32,100.
13	First 5 years. If the Form 990 is for the organization, check this box and stop	-	st, second, triird, i	ourin, or min tax y	rear as a section of	01(0)(3)	
Sec	etion C. Computation of Publ		rcentage				
	Public support percentage for 2022 (I			column (f))		14	69.77 %
	Public support percentage from 2021					15	63.51 %
	33 1/3% support test - 2022. If the o						,,,
		•		•		•	
b	stop here. The organization qualifies as a publicly supported organization						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	ū					•
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances tes	· ·	•		•		
	more, and if the organization meets the	_					
	organization meets the facts-and-circle				-		
18	Private foundation. If the organization						

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
·	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 6	Amounts included on lines 1, 2, and						
ŀ	3 received from disqualified persons Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	<u></u>	( ) 2040	(1) 0040	/ ) 0000	( 1) 0004	( ) 0000	(0 T
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6  Gross income from interest,						
IUa	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						_
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
							<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2022 (	ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				_
17	Investment income percentage for 20	22 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	<b>2021</b> Schedule A,	Part III, line 17			18	%
198	a 33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	7 is not
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2021. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
lu la	10b A (Forr	n 000	2022
iuie	A (FUI	11 330)	2022

Pai	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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 VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1.,	
			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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u>Sac</u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000	tion B. All Type III Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
Ŭ	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instructions)	).		
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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	nstructio	ns).	
2	Activities Test. Answer lines 2a and 2b 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,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	nizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	ion 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):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990) 2022

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (contin	ued)	
Section	on D -	- Distributions		•		Current Year
1	Amou	unts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amou	unts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organ	nizations, in excess of income from activity	2			
3	Admii	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	3	
4	Amou	unts paid to acquire exempt-use assets			4	
5	Qualit	fied set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
		distributions (describe in Part VI). See instructions.			6	
7	Total	annual distributions. Add lines 1 through 6.			7	
8	Distril	butions to attentive supported organizations to which the	ne organization is responsiv	e		
	(provi	ide details in <b>Part VI</b> ). See instructions.			8	
9	Distril	butable amount for 2022 from Section C, line 6			9	
10	Line 8	B amount divided by line 9 amount			10	
		•	(i)	(ii)		(iii)
Section	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributio Pre-2022	ns	Distributable Amount for 2022
_1_	Distril	butable amount for 2022 from Section C, line 6				
2	Unde	rdistributions, if any, for years prior to 2022 (reason-				
	able o	cause required - explain in Part VI). See instructions.				
3	Exces	ss distributions carryover, if any, to 2022				
а	From	2017				
b	From	2018				
С	From	2019				
d	From	2020				
е	From	2021				
f	Total	of lines 3a through 3e				
g	Applie	ed to underdistributions of prior years				
h	Applie	ed to 2022 distributable amount				
i	Carry	over from 2017 not applied (see instructions)				
j	Rema	ainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distril	butions for 2022 from Section D,				
	line 7	: \$				
а	Applie	ed to underdistributions of prior years				
b	Applie	ed to 2022 distributable amount				
С	Rema	ainder. Subtract lines 4a and 4b from line 4.				
5	Rema	aining underdistributions for years prior to 2022, if				
	any. S	Subtract lines 3g and 4a from line 2. For result greater				
	than 2	zero, explain in Part VI. See instructions.				
6	Rema	aining underdistributions for 2022. Subtract lines 3h				
	and 4	b from line 1. For result greater than zero, explain in				
	Part \	VI. See instructions.				
7	Exce	ss distributions carryover to 2023. Add lines 3j				
	and 4	lc.				
8	Break	down of line 7:				
а	Exces	ss from 2018				
b	Exces	ss from 2019				
С	Exces	ss from 2020				
d	Exces	ss from 2021				
		ss from 2022				

Schedule A (Form 990) 2022

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 A, Part II, Line 10, Explanation for Other Income:
Other Income
2019 Amount: \$ 2,420.

# Schedule B (Form 990)

### **Schedule of Contributors**

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

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

Name of the organization

African Mission Healthcare Foundation

Employer identification number

27-3663856

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
, 0	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one of the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
contributor, during literary, or education	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).						

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

African Mission Healthcare Foundation

27-3663856

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization Employer identification number

African Mission Healthcare Foundation 27-3663856

Part II	Noncash Property (see instructions). Use duplicate copies of Part II i	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
		I W	i

Schedule B (Form 990) (2022)

Name of organization Employer identification number 27-3663856 African Mission Healthcare Foundation Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

 Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization **Employer identification number** African Mission Healthcare Foundation 27-3663856 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures \$\_\_\_\_ 3 Volunteer hours for political campaign activities Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \_\_\_\_\_\_\$\_\_\_ 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Nο 4a Was a correction made? Yes No b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ \_\_\_\_\_\_ 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \_\_\_\_\_\_\$ \_\_\_ 4 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (b) Address (d) Amount paid from (a) Name (c) EIN (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

Sch	edule C (F	,	Mission Healthcare Foundation		63856 Page <b>2</b>
Pa	rt II-A		on is exempt under section 501(c)(3) and file	ed Form 5768 (e	election under
		section 501(h)).			
Α	Check	if the filing organization belon	ngs to an affiliated group (and list in Part IV each affiliated	group member's na	me, address, EIN,
		expenses, and share of exce	ss lobbying expenditures).		
B	Check	if the filing organization checl	ked box A and "limited control" provisions apply.		i
			bying Expenditures neans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
12	Total lob	obying expenditures to influence pub	olic opinion (grassroots lobbying)		
k	Total lob	obying expenditures to influence a le	gislative body (direct lobbying)		
C	Total lob	obying expenditures (add lines 1a an	nd 1b)		
C	d Other ex	xempt purpose expenditures			
•	Total ex	empt purpose expenditures (add line	es 1c and 1d)		
1	Lobbyin	g nontaxable amount. Enter the amo	ount from the following table in both columns.		
	If the am	ount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not ove	r \$500,000	20% of the amount on line 1e.		
	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$1	7,000,000	\$1,000,000.		
	Grassro	ots nontaxable amount (enter 25% of	of line 1f)		
		t line 1g from line 1a. If zero or less,			
i			enter -0-		
j	If there	is an amount other than zero on eith	er line 1h or line 1i, did the organization file Form 4720		
	reportin	g section 4911 tax for this year?			Yes No
			4-Year Averaging Period Under Section 501(h)		
		, -	a section 501(h) election do not have to complete all c e the separate instructions for lines 2a through 2f.)	of the five columns	below.
			<u> </u>		
		LOD	bying Expenditures During 4-Year Averaging Period		1

Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total					
2a Lobbying nontaxable amount										
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))										
c Total lobbying expenditures										
<b>d</b> Grassroots nontaxable amount										
e Grassroots ceiling amount (150% of line 2d, column (e))										
f Grassroots lobbying expenditures										

Schedule C (Form 990) 2022

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	<u> </u>	a)	(b	)
	e lobbying activity.				
		Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		Х		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х		
	Media advertisements?		Х		
	Mailings to members, legislators, or the public?		Х		
	Publications, or published or broadcast statements?		Х		
	Grants to other organizations for lobbying purposes?		Х		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		
	Other activities?	Х			7,500.
	Total. Add lines 1c through 1i				7,500.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/o	(E) or or	otion	
Pai	501(c)(6).	טון טטון נט	(5), 01 56	Clion	
	301(0)(0).			Yes	No
4	Were substantially all (90% or more) dues received nondeductible by members?		1	100	
1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization make only infloose lobbying experiditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying expenditures from the organization agree to carry over lobbying expenditures from the organization agree to carry over lobbying expenditures from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree to carry over lobbying expensive from the organization agree				
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)			ection	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3. is
	answered "Yes."		` '	,	,
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total		۱ ـ		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
	expenditures next year?		4		
_5_	Taxable amount of lobbying and political expenditures. See instructions		5		
Par	t IV Supplemental Information				
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	I-A, lines 1	and 2 (See	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
Part	: II-B, Line 1, Lobbying Activities:				
Afri	can Mission Healthcare engaged government relations and public				
affa	airs specialists to help advocate for increased US government				
	comb for metaumal and shild health and an and to 11 1 112				
supp	port for maternal and child health and an end to mother-to-child				
trav	nsmission of HIV in Africa.				
- Lai	WALDESTON OF HIT IN HILLIOU.				

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047
2022
Open to Public

Open to Public Inspection

Name of the organization

African Mission Healthcare Foundation

Employer identification number 27-3663856

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 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 conferring impermissible private benefit? 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 Protection of natural habitat Preservation of a certified historic structure 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 Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 No violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2022 African Mis	ssion Healthcare	e Foundatio	n			27-3663	856	Page	e <b>2</b>
Par	t III   Organizations Maintaining C	Collections of A	rt, Historic	al Tre	easures, or Otl	her S	imilar Asse	e <b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check any	of the f	ollowing that make	signif	icant use of its	3		
	collection items (check all that apply):									
а	Public exhibition	d	I Loan (	or exch	ange program					
b	Scholarly research	e	e U Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they fu	ther th	e organization's ex	kempt	purpose in Pa	rt XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, historica	al treas	ures, or other simi	lar ass	ets	_		
	to be sold to raise funds rather than to be m							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the orgar	nization	answered "Yes" o	on Forr	n 990, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod							_		
	on Form 990, Part X?						L	Yes	L I	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:			_				
						L		Amount		
С	Beginning balance					L	1c			
	Additions during the year						1d			
	Distributions during the year						1e			
	Ending balance						1f	_		
	Did the organization include an amount on F					-	L	_ Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete					_	huaa waana haak	( ) Faur		
		(a) Current year	(b) Prior ye	ear	(c) Two years back	(a) 1	illee years back	(e) Four	years ba	CK
1a	Beginning of year balance					-				
b	Contributions					-				
	Net investment earnings, gains, and losses					-				
	Grants or scholarships					-				
е	Other expenditures for facilities									
	and programs					-				
f	Administrative expenses					-				
g	End of year balance				· · · · ·					
2	Provide the estimated percentage of the cur	•	ce (line 1g, coli	umn (a)	) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С		%								
•	The percentages on lines 2a, 2b, and 2c sho	•								
за	Are there endowment funds not in the posse	ession of the organiz	ation that are	neid an	ia administerea foi	rtne		Г	Yes N	No
	organization by:								165 1	-
	(i) Unrelated organizations							3a(i)	+	—
	(ii) Related organizations							3a(ii)	$-\!\!\!+\!\!\!\!-$	—
D	If "Yes" on line 3a(ii), are the related organiza							. 3b		—
Dar	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		owment tunas.							
ı aı	Complete if the organization answere		n Part IV line	11a S	e Form 990 Part	Y line	10			
	Description of property	<u> </u>	<del></del>		<u> </u>			(d) Dool		—
	Description of property	(a) Cost or o		) Cost ( basis (d		Accum lepreci	nulated	(d) Book	value	
	Land	<u> </u>	none,	Da313 (C	J. 1.01)	-SPI GOI	4.1011			—
	Land									
	Buildings									—
	Leasehold improvements									—
	Equipment									—
	Other		V solumn (D)	line 11	<u> </u>					0.
rotal	. Aud iiries Ta trirough Te. (Columin (d) must e	quai ruiii 990, Part	$\wedge$ , colultiti (B),	, iiiie it	<i></i>					٠.

Part VII Investments - Other Securities.  Complete if the organization answered "Yes"	on Form 990 Part IV line	o 11h Soo Form 000 Part V lino 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1) Financial derivatives	(b) Book value	(o) Wellied of Valuation. Good of one	d or your market value
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
(a) [	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X   Other Liabilities.	9 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) Operating Lease Obligations			31,858
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			31,858.
2. Liability for uncertain tax positions. In Part XIII, provide		-	· —
organization's liability for uncertain tax positions under	FASB ASC 740. Check h	nere if the text of the footnote has been p	rovided in Part XIII L

27-3663856

Pai	<u> </u>			
	Complete if the organization answered "Yes" on Form 990, Part IV,			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			
Pai	rt XII Reconciliation of Expenses per Audited Financial S	-	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b		4.		
	Other (Describe in Part XIII.)	·		
С	Add lines 4a and 4b			
c 5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line			
շ 5 <b>Pa</b> ı	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line rt XIII Supplemental Information.	18.)	5	VI
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line rt XIII Supplemental Information.	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,
5 Pai	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	XI,

# SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization					Employer identi	fication number
African Mission Health	care Foundat:	ion			27-3663856	
			tside the United States. Comple	ete if the organ	nization answered '	'Yes" on
Form 990, Part I\	/, line 14b.		·			
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gr	ants and other		
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?X	Yes No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance ou	tside the
United States.						
			an be duplicated if additional space is			1
(a) Region	(b) Number of	(c) Number of employees,	` <i>'</i>		vity listed in (d)	(f) Total expenditures
	offices in the region	agents, and	(by type) (such as, fundraising, program services, investments, grants to		gram service, e specific type	for and
	in the region	independent contractors	recipients located in the region)		(s) in the region	investments
		in the region	resipiente lecated in the region,	01 001 1100	(c) in the region	in the region
	_	_				1
Sub-Saharan Africa	0	0	Grants to recipients			11,043,163.
a b a l				Salaries ar	nd medical	250 205
Sub-Saharan Africa	0	2	Program services	supplies		359,387.
3 a Subtotal	0	2				11,402,550.
<b>b</b> Total from continuation						
sheets to Part I	0	C				0.
c Totals (add lines 3a						
and 2h)	1 0	1 2				111 402 550

Part II 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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Clinical Care,					
		Sub-Saharan	Supplies &					
		Africa	operational costs	138,364.	wire payments	0.		
			Clinical Care,					
			Supplies, Surgeries &					
		Sub-Saharan	other operational					
		Africa	costs	158,878.	wire payments	0.		
			Clinical Care,	·				
			Supplies, Training,					
		Sub-Saharan	Monitoring and					
		Africa	Evaluation, Training	1,698,344.	wire payments	0.		
			Clinical care,					
			Supplies,					
		Sub-Saharan	Construction and					
		Africa	Infrastructure,	843,948.	wire payments	0.		
		Sub-Saharan						
		Africa	Surgeries	108,536.	wire payments	0.		
		Sub-Saharan						
		Africa	Surgeries	39,474.	wire payments	0.		
			Construction and					
			infrastructure,					
		Sub-Saharan	Clinical Care,					
		Africa	Supplies and	321,764.	wire payments	0.		
			Clinical Care,					
			Supplies, Training					
		Sub-Saharan	and Staff for South					
		Africa	Sudan Hospital, &	107,750.	wire payments	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

34

Schedule F (Form 990)

	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	. (Schedule F (Form §			1
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM appraisal, other)
								1 ,
		Sub-Saharan	Supplies, training,					
		Africa	staff	18,000.	wire payments	0.		
		_ , _ ,						
		Sub-Saharan Africa	Gunnani aa	40.010		0		
		Airica	Surgeries	49,910.	wire payments	0.		
			Clinical Care,					
		Sub-Saharan	Supplies, and					
		Africa	Operational Costs	155,698.	wire payments	0.		
				,				
			Clinical Care,					
		Sub-Saharan	Training, Supplies					
		Africa	and Operational Costs	268,512.	wire payments	0.		
		Sub-Saharan Africa	Clinical Care	20 450	wire payments	0.		
		AIIICa	CIIIICAI CATE	20,459.	wire payments	0.		
		Sub-Saharan						
		Africa	Surgeries	50,101.	wire payments	0.		
			Clinical Care,					
		Sub-Saharan	Supplies, and					
		Africa	Operational Costs	117,468.	wire payments	0.		
		ank anhana						
		Sub-Saharan Africa	Surgeries	110 725	wire payments	0.		
		niiica	Clinical Care,	110,725.	wire payments	0.		
			Supplies,					
		Sub-Saharan	construction &					
		Africa	infrastructure,	1,092 323.	wire payments	0.		

infrastructure

African Mission Healthcare Foundation

African Mission Healthcare Foundation

Page 2

Part II Continuation	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	, ugo <u>=</u>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan						
		Africa	Surgeries	158,893.	wire payments	0.		
			Supplies, Training					
			and Staff for South					
		Africa	Sudan Hospital	74,284.	wire payments	0.		
		Sub-Saharan						
		Africa	Oxygen and Surgeries	240,345.	wire payments	0.		
		Sub-Saharan						
			Surgeries	95.363.	wire payments	0.		
				,				
		Sub-Saharan Africa	Surgeries	03 13/	wire payments	0.		
		AIIICa	Surgerres	93,134.	wire payments	0.		+
		Sub-Saharan				_		
		Africa	Clinical Care	39,812.	wire payments	0.		<del> </del>
		Sub-Saharan	Construction and					
		Africa	Infrastructure	791,206.	wire payments	0.		
		Sub-Saharan						
		Africa	Clinical Care	7,740.	wire payments	0.		

Part III Grants and Other Assistand Part III can be duplicated if a			ates. Complete i	rthe organization answered "Yes	on Form 990, Part	TV, line To.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other

## Schedule F (Form 990) 2022 F Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X 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	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

# Schedule F (Form 990) 2022 African Miss Part V Supplemental Information

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

Part I, Line 2:
AMH performs due diligence prior to dispensing grant funds, including
review of financial statements and audits. AMH maintains ongoing
relationships with a core group of overseas partners. AMH staff visits
sites periodically and files site reports. Project reports are filed upon
completion. Three AMH staff sit on the Board of the largest overseas
recipient of funds.
Part I, line 3:
The organization tracked expenditures in accordance with accrual basis of
accounting.
Part II, Column (d):
Region: Sub-Saharan Africa
(d) Purpose of Grant: Clinical Care, Supplies, Training, Monitoring and
Evaluation, Training and Staff for South Sudan Hospital, surgeries, &
other operational costs
Region: Sub-Saharan Africa
(d) Purpose of Grant: Clinical care, Supplies, Construction and
Infrastructure, surgeries, training, & operational costs
Region: Sub-Saharan Africa
(d) Purpose of Grant: Construction and infrastructure, Clinical Care,
Supplies and Operational Costs

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.
(d) Purpose of Grant: Clinical Care, Supplies, Training and Staff for
South Sudan Hospital, & other operational costs
Region: Sub-Saharan Africa
(d) Purpose of Grant: Clinical Care, Supplies, construction &
infrastructure, training & other operational costs
Region: Sub-Saharan Africa
(d) Purpose of Grant: Clinical Care, Supplies, Surgeries, Construction &
infrastructure, oxygen & other operational costs
Region: Sub-Saharan Africa
(d) Purpose of Grant: Clinical Care, Supplies, Surgeries, Construction &
infrastructure, Oxygen, training & other operational costs

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

#### **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Name of the organization Employer identification number African Mission Healthcare Foundation 27-3663856 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$ 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (d) Loan to or (i) Written (c) Purpose (a) Name of (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (d) Type of (e) Purpose of (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990) 2022

(a) Name of interested person	<b>(b)</b> Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
Gloria Dene Marcello	Family relationship	67,436	.Salary and		Х	
			1			
Part V Supplemental Information						
	responses to questions on Schedule L (see in	nstructions).				
		·				
Sch L, Part IV, Business Transactio	ns Involving Interested Persons:					
(a) Name of Person: Gloria Dene Mar	cello					
(b) Relationship Between Interested	Person and Organization:					
Family relationship with President	Scott Marcello					
(d) Description of Transaction: Sal	ary and benefits					

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

African Mission Healthcare Foundation

**Employer identification number** 

	African Mission He	althcare	Foundation		27	7-3663856		
Pai	rt I Types of Property				•			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) I of determir ontribution a	•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	10	591,256.	Cost			
10	Securities - Closely held stock			,				
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
10								
14	Historic structures  Qualified conservation contribution - Other							
	***							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part V, [	Donee Acknowledg	gement 29			0	
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1 throu	gh 28, that it			
	must hold for at least 3 years from the date of	the initial co	ontribution, and wh	ich isn't required to be used	for			
	exempt purposes for the entire holding period	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	ıtions?	31	Х	
32a	Does the organization hire or use third parties							
	contributions?		•			32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	column (c) fo	or a type of propert	y for which column (a) is che	cked,			
	describe in Part II.	( )	71 1 1 1 2 2 3	, , , , , , , , , , , , , , , , , , , ,	,			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** African Mission Healthcare Foundation 27-3663856 Form 990, Part III, Line 4a, Program Service Accomplishments: AMH's selected investments in equipment and infrastructure during 2022 included: Construction of a training community center building and expansion of the solar power system at Kibuye Hope Hospital (Burundi); completion of 4 new oxygen plants in Kenya, Malawi, and Gabon; completion of our construction support for a cardio-thoracic training center at Tenwek Hospital, Kenya; water and power projects at Maua Methodist Hospital (Kenya); completion of a new medical education complex at Kijabe Hospital (Kenya); and continued progress in developing a maternal-child center of excellence at Rwibaale medical center (Uganda). During 2022, our direct investments in equipment and infrastructure totaled \$4.59 million, with 12 new projects started and 23 completed. AMH also enabled training for 963 healthcare workers through short courses, undergraduate and postgraduate programs, and anesthesia and clinical training programs. AMH's online learning platform enables training tailored for Kenyan Clinical Officers ("COs"), medical professionals like Physician Assistants in the United States. In 2022 6,241 new users were enrolled on the online platform, totaling 14,267 professionals. Users from Kenya and 17 other countries are registered. 99,742 feedback instances were collected from these enrolled users with 99.9% indicating they had learned something they did not know. Form 990, Part III, Line 4b, Program Service Accomplishments:

Schedule O (Form 990) 2022 Page **2** 

Name of the organization  African Mission Healthcare Foundation	Employer identification number 27-3663856
social media crowdfunding platform, to help fund selected surgeries. In	
·	
2022, the SAFE program made 2,283 surgeries and more than 500	
traditional births possible at more than a dozen hospital partners.	
Form 990, Part VI, Section A, line 2:	
Chairman Mark Gerson and Board Member Erica Gerson have a family	
relationship.	
Form 990, Part VI, Section A, line 4:	
The organization updated the By Laws and Committee Documents during the	
December 2022 board meeting to allow for the inclusion of a Secretary on	
the Board of Directors. A secretary to the board has not yet been named as	
of the filing date.	
Form 990, Part VI, Section B, line 11b:	
Form 990 is prepared by an independent CPA firm and reviewed in detail by	
the organization's President. The reviewed Form 990 is then provided to	
the board of directors prior to filing with the IRS.	
Form 990, Part VI, Section B, Line 12c:	
Officers and board members sign annual conflict of interest statements	
which are reviewed by the President. The President's statement is reviewed	
by the board. Should any potential conflicts of interest be disclosed, the	
board member or officer would be asked to refrain from participation in any	
deliberation or decision with regard to matters affected by the	
relationship.	

Schedule O (Form 990) 2022 Page **2** 

Name of the organization  African Mission Healthcare Foundation	Employer identification number 27-3663856
ATTICAL MISSION REALCHCARE FOUNDACTOR	27 3003030
15a - The Board is charged with issues of compensation related to the Chief	
Executive. They reviewed similar not-for-profit organizations and compared	
compensation of top executives with AMH. They have also utilized a small	
sample of current compensation data from comparable organizations and	
continue to monitor compensation trends. The approval process is documented	
in the minutes.	
15b - The board provided input and approval of the President and Executive	
Vice President's compensation. Comparability data was utilized a small	
sample of current compensation data from comparable organizations. The	
approval process is documented in the minutes.	
Form 990, Part VI, Line 17, List of States receiving copy of Form 990:	
AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI	
SC,TN,UT,VA,WV,WI	
Form 990, Part VI, Section C, Line 19:	
The organization makes its governing documents, conflict of interest	
policy, and financial statements available upon request.	
Form 990, Part XI, line 9, Changes in Net Assets:	_
Translation Loss -4,969.	

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

2022
Open to Public Inspection

Employer identification number

OMB No. 1545-0047

African Mission Healt	hcare Foundation				27-3663856		
Part I Identification of Disregarded Entities. Complet	e if the organization answered "Yes	s" on Form 990, Part IV, line 3	3.				
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	me End-of-yea	r assets Direc	(f) Direct controlling entity	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organization	answered "Yes" on Form 990	), Part IV, line 34, l	pecause it had on	e or more related tax-e	xempt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	<b>g)</b> 512(b)(13) crolled tity?
				501(c)(3))		Yes	No
African Mission Healthcare-Kenya Methodist Ministires Court, Block A-2nd Floo Lavington, KENYA	Healthcare Development	<b>K</b> enya			African Mission Healthcare Foundation	x	
	_						

Identification of Related Orgonganizations treated as a part		ership. Complete if	the organization answe	ered "Yes" on Forr	m 990, Part IV, line	34, becaus	e it had one or mo	re related	t

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign		controlling   Predominant income			otal Share of	Diagrapartianata			Genera	orPercentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	lo	
											<u> </u>	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr enti	tion b)(13) rolled :ity?
		country)		J. 1.25.4		4553.5		Yes	No
									<u> </u>
								<del>                                     </del>	<del></del>
									<u> </u>

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.										
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
b	Gift, grant, or capital contribution to related organization(s)									
	Gift, grant, or capital contribution from related organization(s)									
	Loans or loan guarantees to or for related organization(s)									
е	Loans or loan guarantees by related organization(s)									
f	f Dividends from related organization(s)									
g	g Sale of assets to related organization(s)									
	Purchase of assets from related organization(s)									
i	i Exchange of assets with related organization(s)									
j	j Lease of facilities, equipment, or other assets to related organization(s)									
k	k Lease of facilities, equipment, or other assets from related organization(s)									
- 1	l Performance of services or membership or fundraising solicitations for related organization(s)									
m	m Performance of services or membership or fundraising solicitations by related organization(s)									
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
	o Sharing of paid employees with related organization(s)									
р	p Reimbursement paid to related organization(s) for expenses									
	q Reimbursement paid by related organization(s) for expenses									
r	r Other transfer of cash or property to related organization(s)									
	Other transfer of cash or property from related organization(s)									
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.									
	(a) (b) (c) (d)  Name of related organization type (a-s)  (b) (c) Amount involved Method of determining amount involved									
(1) 2	MH - Kenya	В	1,698,343.	Grants released						
(2) <sup>2</sup>	MH - Kenya	P	561,062.	Wires						

R

3,007,264. Subgrant funds transferred

(5)

(6)

(3) AMH - Kenya

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related unrelated	partners se	Share of	Share of	Dispr	por- ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag	Percentage
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	allocat	ions?	of Schedule K-1	partne	r? ownersnip
		Country)	Sections 5 (2-5 (4)	Yes No	) IIICOITIE	assets	Yes	No	(F01111 1065)	Yes N	10
					-						
	]	1					1				1

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

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

Automa	atic 6-Month Extension of Time. Only sub	mit origin	al (no copies needed).					
All corpor	rations required to file an income tax return other than	Form 990-T	(including 1120-C filers), partnersh	ips, REMIC	s, and trusts			
must use	Form 7004 to request an extension of time to file inco	me tax retu	rns.					
Type or	Name of exempt organization or other filer, see insti	ructions.		Taxpave	r identification	number (TIN)		
print				,		(,		
-	African Mission Healthcare Foundation		27-3663856					
File by the due date for	Number, street, and room or suite no. If a P.O. box,	•						
filing your return. See	101 North Woodland Boulevard, 500							
instructions.	City, town or post office, state, and ZIP code. For a DeLand, FL 32720	foreign add	dress, see instructions.					
Enter the	Return Code for the return that this application is for (	file a separa	ate application for each return)			0 1		
Applicati	on	Return	Application			Return		
Is For		Code	Is For		Code			
Form 990	or Form 990-EZ	01	Form 1041-A	08				
Form 472	0 (individual)	03	Form 4720 (other than individual)	09				
Form 990	-PF	04	Form 5227	10				
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069					
Form 990	-T (trust other than above)	06	Form 8870			12		
Form 990	-T (corporation)	07						
• If the o	organization does not have an office or place of busine is for a Group Return, enter the organization's four digion . If it is for part of the group, check this box	it Group Exe		If this is fo	r the whole gr			
the	quest an automatic 6-month extension of time until _ organization named above. The extension is for the organization year2022 or tax year beginning	rganization's		le the exen	npt organizatio	on return for		
2 If th	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return  Change in accounting period							
3a If th	nis application is for Forms 990-PF, 990-T, 4720, or 600	69, enter the	e tentative tax, less					
	nonrefundable credits. See instructions.	За	\$	0.				
<b>b</b> If th	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
est	imated tax payments made. Include any prior year ove	3b	\$	0.				
c Bal	ance due. Subtract line 3b from line 3a. Include your p							
	ng EFTPS (Electronic Federal Tax Payment System). S			3с	\$	0.		
Caution:	If you are going to make an electronic funds withdraw	al (direct de	ebit) with this Form 8868, see Form	8453-TE ar	nd Form 8879-	TE for payment		

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

Form 8868 (Rev. 1-2022)

instructions.