** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service 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.

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

Open to Public Inspection

B Check if applicables: Address change Address change Initial return Display to the property identification number Address change Initial return To NORTH WOODLAND BLVD To Name change Initial return Application pending Applicat		For the	2023 calend	dar year, or tax year beginning , 2023, and endin	n		, 20
Address change Name change Name change Name change Print Name change International Prin					e l	D Empl	
Number of attreet of P.O. Dot if mall in not delivered to street address) Roomsuite E Telephone number (614) 259-7229						D Ellipi	
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Part Summary	÷						
Part I Summary Briefly describe the organization's mission or most significant activities: TO SUPPORT AND STRENGTHEN AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. ARICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. AFRICAN CHURCH MISSION HOSPITALS TO AID THOSE IN GREATEST NEED. A Number of volunteers of the governing body (Part VI, line 1a).	<u>, , , , , , , , , , , , , , , , , , , </u>						
Briefly describe the organization's mission or most significant activities: TO SUPPORT AND STRENGTHEN	_				ation: 2010	w State	or legal domicile: DE
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11	ne	I .			18,9		10,636,280
11	Ven		_		2		4 404 007
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 19,263,508 12,040,887 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 11,043,163 10,064,425 14 Benefits paid to or for members (Part IX, column (A), lines 1–3) 0 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 623,974 978,908 16a Professional fundraising fees (Part IX, column (A), line 11e) 7,500 90,000 17 Other expenses (Part IX, column (A), line 11e) 7,500 90,000 18 Total expenses (Part IX, column (A), line 25) 997,703 19 Total expenses (Part IX, column (A), line 12-11d, 11f-24e) 963,589 1,093,660 19 Revenue less expenses. Subtract line 18 from line 12 6,625,282 (186,106) 19 Total assets (Part X, line 16) 36,511,191 37,032,701 20 Total assets (Part X, line 26) 1,124,646 1,721,319 21 Total liabilities (Part X, line 26) 1,124,646 1,721,319 22 Total assets or fund balances. Subtract line 21 from line 20 35,386,545 35,311,382 22 Signature Block	Be				3		
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 11,043,163 10,064,425 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 623,974 978,908 16 Professional fundraising fees (Part IX, column (A), line 11e) 7,500 90,000 17 Other expenses (Part IX, column (A), line 25) 997,703 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 12,638,226 12,226,993 19 Revenue less expenses. Subtract line 18 from line 12 6,625,282 (186,106) 19 Revenue less expenses. Subtract line 18 from line 12 6,625,282 (186,106) 10 Total lassets (Part X, line 16) 36,511,191 37,032,701 10 Total lassets (Part X, line 26) 1,124,646 1,721,319 21 Total liabilities (Part X, line 26) 1,124,646 1,721,319 22 Net assets or fund balances. Subtract line 21 from line 20 35,386,545 35,311,382 2 Part II Signature Block					40.0		<u> </u>
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19 Revenue less expenses. Subtract line 18 from line 12 6,625,282 (186,106)	_	17					
Beginning of Current Year End of Year			•				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer SCOTT MARCELLO, PRESIDENT Type or print name and title Paid Preparer Use Only Print/Type preparer's name ASHLEY PEABODY Firm's name CAPIN CROUSE LLP Firm's address 2435 RESEARCH PARKWAY, SUITE 200, OLORADO SPRINGS, CO 80920 Phone no. (505) 502-2746		+	Revenue le	ess expenses. Subtract line 18 from line 12			, , ,
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For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2023)

Cat. No. 11282Y

Form 990 (2023)

		. 490 —
Part		
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	AFRICAN MISSION HEALTHCARE (AMH) EXISTS TO STRENGTHEN AFRICAN MISSION HOSPITALS TO AID THOSE IN	
	GREATEST NEED. AMH HELPS GENEROUS INDIVIDUALS, CHURCHES, AND OTHER DONORS TO INCREASE THE REACH	
	AND IMPACT OF EFFECTIVE HEALTH WORKERS AND ESTABLISHED MISSION HOSPITALS	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2		□ Na
		<u></u> NO
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	.∠ No
	If "Yes," describe these changes on Schedule O.	V NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured to the organization of the control o	ourad by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported.	o 0111010,
	11.0 total oxportoo, and rotoliae, it ally, to oast program of the reportor.	
4a	(Code:) (Expenses \$ 9,017,663 including grants of \$ 8,751,982) (Revenue \$	``
Ta	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 2023, AMH MADE	
	INVESTMENTS THAT WILL MAKE MORE THAN 2.2 MILLION LIFETIME PATIENT VISITS POSSIBLE AND	
	APPROXIMATELY 273,827 DIRECT PATIENT VISITS OVER THE TWELVE MONTHS. AMH ALSO ENABLED A TOTAL OF	
	16,367 SURGICAL AND CORRECTIVE PROCEDURES.	
	16,607 GOTGGOTE ATTO GOTTLE THOOLEGATE.	
	AMH'S SELECTED INVESTMENTS IN EQUIPMENT AND INFRASTRUCTURE DURING 2023 INCLUDED: CONSTRUCTION OF	
	PHASE 2 OF SOLAR POWER SYSTEM AT KIBUYE HOPE HOSPITAL (BURUNDI), MAKING THEM COMPLETELY	
	OFF-GRID; COMPLETION OF THE OXYGEN PLANT AT KIJABE HOSPTIAL AND TRANSFERRING OPERATION TO THE	
	(CONTINUED ON SCHEDULE O)	
4b	(Code:) (Expenses \$1,525,007 including grants of \$1,312,443) (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.	
	AS PART OF OUR SAFE PROGRAM, AMH CONTINUES TO PARTNER WITH WATSLORG, A SOCIAL MEDIA	
	CROWDFUNDING PLATFORM, TO HELP FUND SELECTED SURGERIES. IN 2023, THE SAFE PROGRAM MADE 2,869	
	SURGERIES AND MORE THAN 500 TRADITIONAL BIRTHS POSSIBLE AT MORE THAN A DOZEN HOSPITAL PARTNERS.	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$))
4d	Other program services (Describe on Schedule O.)	
Tu	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 10,542,670	
	1 O	

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	>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		,
4	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? <i>If "Yes," complete Schedule C, Part II</i>	4	_	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V </i>	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e	V	~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	146		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b 15	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	_	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	•	,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		٧
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	\ \	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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		>
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		V
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		\ \ \
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		\ \ \
28	Was the organization a party to a business transaction with one of the following parties? (See 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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	~	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," complete Schedule L, Part IV	28c		V
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		\
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		\ \ \
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	~	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	\	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 19			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	٧	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country KE See instructions for filling requirements for FigCEN Form 114. Penert of Foreign Bank and Figure 14.			
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		,
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_		
a	If "Yes," indicate the number of Forms 8282 filed during the year	7c		<i>'</i>
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	100		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
_b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	46		
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		<i>'</i>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		_
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 16 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 V Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section 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 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 ~ 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b 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 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, (CONTINUED ON SCHEDULE O) 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) Own website Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. SCOTT MARCELLO, 101 N WOODLAND BLVD, 500, DELAND, FL 32720, (614) 259-7229

Form 990 (2023)

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.

(C) Position

(do not check more than one

(D)

(E)

(F)

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

(B)

1.0

1.0

1.0

1.0

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

(A)

Name and title	Average hours	box,	unles	ss pe	erson	is both tor/trust	an	Reportable compensation	Reportable compensation	Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individua or directo		Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) JONATHAN MWIINDI	17.0									
EXECUTIVE VICE PRESIDENT, OPERATIONS	23.0					~		158,627	0	4,541
(2) SCOTT MARCELLO	26.0									
PRESIDENT	14.0			~				151,200	0	4,320
(3) JENELLE BLACKMON	40.0									
DONOR DEVELOPMENT MANAGER	_					~		144,545	0	4,153
(4) RAY HARRIS	40.0									
EXECUTIVE VP - DONOR DEVELOPMENT						~		140,000	0	4,200
(5) JON FIELDER	18.0									
VICE CHAIR OF BOARD AND CHIEF EXECUTIVE	22.0	~		~				79,238	30,762	2,356
(6) MARK GERSON	2.0									
CHAIRMAN		~		~				0	0	0
(7) PAVI THOMAS	1.0									
TREASURER		~		~				0	0	0
(8) AARON GREENBLATT	1.0									
BOARD MEMBER		~						0	0	0
(9) DAVID THOMAS	1.0									
BOARD MEMBER		~						0	0	0
(10) ERICA GERSON	2.0									

Form **990** (2023)

0

0

0

0

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

(14) JOHN CIOFFI

BOARD MEMBER

(12) JAMES COYLE

(11) GREG ARQUETTE

(13) JENNA ARNOLD-GOLDBERG

0

0

0

0

0

0

0

0

0

Total number of independent contractors (including but not limited to those listed above) who compensation from the organization of the calendar organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such individual for services rendered to the organization from the organization	Part	VII Section A. Officers, Directors, 1	Trustees,	Key l	Em	plo	yee	s, an	ıd F	lighest Compe	nsated Emplo	yees (continued)
Name and title						(C)					
Name and title Average per vesice Brown of the per vesice of the		(Δ)	(B)			Pos	sition			(D)	(F)	(F)
Dough week First and a directortrusted Compensation Compen				,								
Post Note Post		Name and title	_								•	
Gleat any State					_		T		T		•	
Substitute Sub				Indi or c	Inst	કુ	<u>₹</u>	Hig	For	organization (W-2/		
Substitute Sub				lire	重	Cer	eg	hes	l me			"
Substitute Sub				cto	S.		宣	ee cc	~	1099-NEC)	1099-NEC)	related organizations
Substitute Sub				Ţ	<u>a</u>) Ye	ğ				
Substitute Sub				stee	tsu.		"	ens				
(15) MARI DAWLEY BOARD MEMBER (16) PAUL OSITEEN 1.0 BOARD MEMBER (17) RICHARD GERSON 1.0 BOARD MEMBER (18) RICHARD IRVINE 1.0 BOARD MEMBER (19) SEAN FIELER 1.0 BOARD MEMBER (20) THOMAS LEHRMAN 1.0 BOARD MEMBER (21) (22) (23) (24) (25) 1b Subtotal (26) Total from continuation sheets to Part VII, Section A (27) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization or from the organization or from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did day person listed on line 1a receive or accrue compensation from any unrelated organization or individual for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for such person 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation form any unrelated organization or individual 6 Compensation from the organization or individual 7 Ves No. 8 OECIO B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization to tax years. 9 OECIO B. Independent Contra					ee			ate				
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(23) (24) (25) 1b Subtotal												
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for services rendered to the organization? If "Yes," complete Schedule J for such person	5	Did any person listed on line 1a receive of	r accrue co	eamc	nsa	tion	fro	m anv	v un	related organizat	ion or individua	
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address VALCOUR LLC, 1629 K STREET NW, SUITE 300, WASHINGTON, DC 20006 FUNDRAISING, LOBBYING 180,000 2 Total number of independent contractors (including but not limited to those listed above) who												
Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address VALCOUR LLC, 1629 K STREET NW, SUITE 300, WASHINGTON, DC 20006 Total number of independent contractors (including but not limited to those listed above) who	Cooti											J V
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) (A) (B) (C) Compensation VALCOUR LLC, 1629 K STREET NW, SUITE 300, WASHINGTON, DC 20006 FUNDRAISING, LOBBYING 180,000 2 Total number of independent contractors (including but not limited to those listed above) who												
(A) Name and business address VALCOUR LLC, 1629 K STREET NW, SUITE 300, WASHINGTON, DC 20006 FUNDRAISING, LOBBYING 180,00 2 Total number of independent contractors (including but not limited to those listed above) who	1											
Name and business address VALCOUR LLC, 1629 K STREET NW, SUITE 300, WASHINGTON, DC 20006 FUNDRAISING, LOBBYING 180,00 Total number of independent contractors (including but not limited to those listed above) who		compensation from the organization. Repo	ort compen	isatio	n toi	r the	e ca	lenda	r ye	ear ending with or	within the orgai	nization's tax year.
Name and business address VALCOUR LLC, 1629 K STREET NW, SUITE 300, WASHINGTON, DC 20006 FUNDRAISING, LOBBYING 180,00 Total number of independent contractors (including but not limited to those listed above) who		(A)								(B)		(C)
Total number of independent contractors (including but not limited to those listed above) who			ress								rices	
Total number of independent contractors (including but not limited to those listed above) who	V/ALC(VALCOUR LLC 1620 K STREET NW SUITE 300 WASHINGTON DC 20006 FUNDDAISING LORRVING 100 000										
	VALCO	VALCOUN LLC, 1029 N STREET INVV, SUITE SOU, WASHINGTON, DC 20000 PUNDRAISING, LODD TING 180,000										
									_			
												_
	2	Total number of independent contractor	rs (includir	na bi	ıt n	ot	limit	ted to	th	nose listed abov	e) who	
received more than \$100,000 of compensation from the organization	_								-		, -	

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
Ω, G	С	Fundraising events			1c					
fts ır A	d	Related organization	ns .		1d					
, Gi nila	е	Government grants			1e					
Sir	f	All other contribution								
utic 1er		and similar amounts no			1f	10,636,280				
rib Ot	g	Noncash contribution								
ont nd		lines 1a-1f			1g					
၁ ဧ	h	Total. Add lines 1a-	-1f .				10,636,280			
σ.						Business Code				
vic	2a									
gram Ser Revenue	b									
n S /en	C									
ıraı Re	d									
Program Service Revenue	e	All other program of					0	0	0	0
Д	f g	All other program se Total. Add lines 2a-					0	0	U	0
	3	Investment income					0			
		other similar amoun					1,404,413			1,404,413
	4	Income from investr	•				1,101,110			1,101,110
	5	5			-	-				
				(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income or (loss)								
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets		60	7,617					
		other than inventory	7a	00	7,017					
ne	b	Less: cost or other basis								
Revenue		and sales expenses .	7b	60	7,423					
3e√		Gain or (loss)	7c		194	0				
		Net gain or (loss)					194			194
Other	8a	Gross income from		ndraising						
0		events (not including								
		of contributions rep 1c). See Part IV, line								
		•			8a 8b					
		Less: direct expens				nto				
		Net income or (loss) Gross income f			g eve	nts				
	Ja	activities. See Part I			9a					
	h	Less: direct expense			9b					
		Net income or (loss)				7 6				
		Gross sales of in				, <u>,, , , , , , , , , , , , , , , , , , </u>				
		returns and allowances 10a								
	b	Less: cost of goods	sold		10b					
		Net income or (loss)				bry				
S		, , , ,				Business Code				
e e	11a									
scellaneo Revenue	b									
eve	С									
Miscellaneous Revenue	d	All other revenue					0	0	0	0
≥	е	Total. Add lines 11a	a-11d	<u></u> .			0			
	12	Total revenue. See	instr	uctions .			12,040,887	0	0	1,404,607

Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a response or note to any line in this Part IX										
Do no	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)						
8b, 9k	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21 .										
2	Grants and other assistance to domestic individuals. See Part IV, line 22										
3	Grants and other assistance to foreign organizations, foreign governments, and										
	foreign individuals. See Part IV, lines 15 and 16	10,064,425	10,064,425								
4	Benefits paid to or for members	0	0								
5	Compensation of current officers, directors, trustees, and key employees	237,114	63,742	173,372							
6	Compensation not included above to disqualified	201,111	30,1.12	,							
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	67.426		67.426							
7		67,436	105 524	67,436	200.007						
7 8	Other salaries and wages	589,530	195,534	85,909	308,087						
Ū	section 401(k) and 403(b) employer contributions)	14,734	3,591	8,535	2,608						
9	Other employee benefits	14,734	3,391	8,333	2,000						
10	Payroll taxes	70,094	28,253	18,210	23,631						
11	Fees for services (nonemployees):	70,034	20,200	10,210	20,001						
а	Management										
b	Legal	18,139		18,139							
С	Accounting	84,480		84,480							
d	Lobbying	90,000			90,000						
е	Professional fundraising services. See Part IV, line 17	90,000			90,000						
f	Investment management fees	77,588		77,588							
g	Other. (If line 11g amount exceeds 10% of line 25, column										
	(A), amount, list line 11g expenses on Schedule O.) .	227,256	109,937	0	117,319						
12	Advertising and promotion	177,476		422	177,054						
13	Office expenses	136,850	5,922	37,564	93,364						
14	Information technology	83,500	10,020	16,593	56,887						
15	Royalties	40.070		40.070							
16	Occupancy	19,678	FC 270	19,678	20.200						
17 18	Travel	155,988	56,378	61,241	38,369						
.0	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings	6,068	1,672	4,396							
20	Interest	0,000	1,012	1,000							
21	Payments to affiliates										
22	Depreciation, depletion, and amortization .										
23	Insurance	10,147		10,147							
24	Other expenses. Itemize expenses not covered										
	above. (List miscellaneous expenses on line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A), amount, list line 24e expenses on Schedule O.)										
а	FEES & LICENSES	3,660	750	2,910							
b	EDUCATION & TRAINING	2,830	2,446		384						
C											
d	All other expanses										
e 25	All other expenses	12 226 002	10.542.670	696 630	007.703						
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	12,226,993	10,542,670	686,620	997,703						
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)										
-					Form 990 (2023)						

Page **11**

Part X Balance Sheet

Form 990 (2023)

		Check if Schedule O contains a response or note to any line in this Par	tX		<u> U</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	2,225,494	1	854,503
	2	Savings and temporary cash investments	33,146,560	2	3,999,299
	3	Pledges and grants receivable, net	973,813	3	2,902,094
	4	Accounts receivable, net	20,117	4	142,332
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
	6	Loans and other receivables from other disqualified persons (as defined		5	0
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0
ets.	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9 10a	Prepaid expenses and deferred charges	13,349	9	11,992
		basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0		10c	0
	11	Investments—publicly traded securities		11	28,653,491
	12	Investments—other securities. See Part IV, line 11	100,000	12	407,268
	13	Investments – program-related. See Part IV, line 11	0	13	0
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	31,858	15	61,722
	16	Total assets. Add lines 1 through 15 (must equal line 33)	36,511,191	16	37,032,701
	17	Accounts payable and accrued expenses	1,092,788	17	1,660,238
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons		22	0
ت	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	31,858	25	61,081
	26	Total liabilities. Add lines 17 through 25	1,124,646	26	1,721,319
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	1,027,124	27	2,061,282
Ä	28	Net assets with donor restrictions	34,359,421	28	33,250,100
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSI	31	Retained earnings, endowment, accumulated income, or other funds .		31	
μ	32	Total net assets or fund balances	35,386,545	32	35,311,382
Ž	33	Total liabilities and net assets/fund balances	36,511,191	33	37,032,701
					200

Form **990** (2023)

Part	Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI					~		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			12,04	0,887		
2	Total expenses (must equal Part IX, column (A), line 25)	2			12,22	6,993		
3	Revenue less expenses. Subtract line 2 from line 1	3			(186	5,106)		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		35,386,545				
5	Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			7	7,969		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	32, column (B))	10			35,31	1,382		
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash Accrual Other		I					
	If the organization changed its method of accounting from a prior year or checked "Other," e	kplain	on					
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	l or					
	reviewed on a separate basis, consolidated basis, or both.							
_	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	~			
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	tea o	n a					
	separate basis, consolidated basis, or both.							
_	Separate basis Consolidated basis Both consolidated and separate basis	avai ab	. of					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov the audit, review, or compilation of its financial statements and selection of an independent account			0-				
	If the organization changed either its oversight process or selection process during the tax year, e		L	2c	~			
	Schedule O.	λριαιι ι	011					
32	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the					
Ja	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		.	За		~		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	dergo	the	Ja				
J	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	_		3b				
	The same of the sa			- 22				

Form **990** (2023)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

OMB No. 1545-0047

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

		ne organization					Employer Identification	number			
AFRI	CAI	N MISSION HEALTHCARE FOUND	ATION				27-36	63856			
Pai	t I	Reason for Public Char	rity Status. (All	organizations mus	t comple	ete this p	oart.) See instruction	ons.			
The o	orga	anization is not a private founda	tion because it is	s: (For lines 1 through	12, chec	k only or	ne box.)				
1		A church, convention of church	nes, or association	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).				
2	A school described in section 170(b)(1)(A)(ii) . (Attach Schedule E (Form 990).)										
3											
4		A medical research organization						(iii) Enter the			
7	ш	hospital's name, city, and state	•	orijanotion with a noof	ontai acco		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	inj. Entor tho			
5		An organization operated for t		collogo or university	ownod o	r operate	d by a government	al unit described in			
3	Ш	section 170(b)(1)(A)(iv). (Comp		college of university	owned o	Operate	to by a government	ai unii described ii			
_			•								
6		A federal, state, or local govern									
7	'	An organization that normally			port from	a goveri	nmental unit or from	n the general public			
		described in section 170(b)(1)		•							
8		A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)						
9		An agricultural research organi									
		or university or a non-land-grad	nt college of agri	iculture (see instructio	ons). Ente	r the nam	ne, city, and state of	the college or			
		university:									
10		An organization that normally r	eceives (1) more	than 331/3% of its su	pport fro	m contrib	utions, membership	fees, and gross			
		receipts from activities related support from gross investment	to its exempt ful	nctions, subject to ce	rtain exce	eptions; a	and (2) no more than	331/3% of its			
		acquired by the organization a						Dusinesses			
11	П	An organization organized and	•	•	, , ,	•	,				
12	$\overline{\Box}$	An organization organized and	•		-			out the nurnoses o			
-		one or more publicly supported									
		the box on lines 12a through 12									
а		☐ Type I. A supporting organ		• • • • • • • •			•				
a		the supported organization									
		supporting organization. You					rie directors or trust	ees of the			
L		_ ''	-	•				(-)			
b		Type II. A supporting organ control or management of the control or man									
		organization(s). You must				persons	that control of man	age the supported			
		= ::	-					-			
С		Type III functionally integrated its supported organization(s)						any integrated with,			
		_ ''	, ,	· ·		-					
d		☐ Type III non-functionally i									
		that is not functionally integ						d an attentiveness			
		requirement (see instruction	•	•		-					
е		☐ Check this box if the organ						e II, Type III			
		functionally integrated, or T		tionally integrated sur	oporting o	organizati	on.				
f		inter the number of supported o									
g	P	rovide the following information	about the supp	orted organization(s).							
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of			
				(described on lines 1–10 above (see instructions))		ir governing ment?	support (see instructions)	other support (see instructions)			
				abovo (doo mendedonone))			inotractionic)	mondonono			
					Yes	No					
(A)											
В)											
٠,											
C)											
- -											
D)											
<u>-,</u>											
E)											
							i				

Schedule A (Form 990) 2023 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 9,496,954 12,607,489 23,939,054 18,959,372 10,636,280 75,639,149 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 **Total.** Add lines 1 through 3 9.496.954 12.607.489 23.939.054 18.959.372 10.636.280 75.639.149 4 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) 21,259,654 **Public support.** Subtract line 5 from line 4 54,379,495 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 9,496,954 12,607,489 23,939,054 18,959,372 10,636,280 75,639,149 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 86,595 77,993 50,407 306,114 1,404,413 1,925,522 Net income from unrelated business 9 activities, whether or not the business

10	loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0		0		0
11	Total support. Add lines 7 through 10							77,564,6	<u> </u>
12	Gross receipts from related activities, etc	. (see instruction	ons)			12		17,0	084
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	•	s first, second		-			. , . ,	
Secti	on C. Computation of Public Suppor	rt Percentag	е						
14	Public support percentage for 2023 (line	6, column (f), c	livided by line	11, column (f))		14		70.11	%
15	Public support percentage from 2022 Scl	hedule A, Part	II, line 14 .			15		69.77	%
16a	331/3% support test—2023. If the organ box and stop here. The organization qua								· ·
b	33^{1} /3% support test-2022. If the organithis box and stop here. The organization								
17a	10%-facts-and-circumstances test—2010% or more, and if the organization metal Part VI how the organization meets the organization	eets the facts	-and-circumsta	ances test, che	eck this box a	nd st	op here.	Explain in	l
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu	mstances test, est. The organi	check this bo	x and	stop he	re. Explain	
18	Private foundation. If the organization instructions	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	chec	k this bo	x and see	

0

is regularly carried on

Schedule A (Form 990) 2023 Page **3**

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

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

Secti	on A. Public Support	under the te	oto notou por	ov, picaso oc	ompioto i art	,	
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 20 10	(3) 2323	(6) 2021	(0) 2022	(6) 2020	(4) 1010
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support				•		
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included 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 organization, check this box and stop he	•			-	ear as a sectio	
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2023 (line 8	, ,,,	•	, (, ,		15	%
16	Public support percentage from 2022 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2023 (-			<u>%</u>
18	Investment income percentage from 2022						% and line
19a	33 ¹ /3% support tests—2023. If the organ 17 is not more than 33 ¹ /3%, check this box						
h	33 ¹ /3% support tests—2022. If the organiz		_	-		-	_
b	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions .

Schedule A (Form 990) 2023 Page 4

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.)

All Supporting Organizations

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

Page 5 Schedule A (Form 990) 2023

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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in Part VI .	11c		
Secti	on 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	4		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	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 significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s).
a b c	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (
2	Activities Test. Answer lines 2a and 2b below.		Yes	
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.	00		
J.	•	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. <i>Answer lines 3a and 3b below.</i>	Z D		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	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		

Schedule A (Form 990) 2023 Page **6**

1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3. 4 Add lines 1 through 3. 5 Depreciation and depletion 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 Other expenses (see instructions) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8	Part	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
Section A—Adjusted Net Income (A) Prior Year (B) Current Ye (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 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 Pottion 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B—Minimum Asset Amount (A) Prior Year (B) Current Ye (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities b Average monthly cash balances 1 to c Fair market value of other non-exempt-use assets 1 to d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	1	Check here if the organization satisfied the Integral Part Test as a qualifying	tru:	st on Nov. 20, 1970 (expla	nin in Part VI). See
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 8 8ection B – Minimum Asset Amount (A) Prior Year (B) Current Ye (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI):		instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Secti	ons A through E.
2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B – Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities 1a b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	Sect	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 5 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 Pottion 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) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B—Minimum Asset Amount (A) Prior Year (B) Current Ye (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets	1	Net short-term capital gain	1		
4 Add lines 1 through 3. 5 Depreciation and depletion 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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B—Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	2	Recoveries of prior-year distributions	2		
5 Depreciation and depletion 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 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B—Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Average monthly value of securities 1 Average monthly cash balances 1 b Average monthly cash balances 1 c Total (add lines 1a, 1b, and 1c) 9 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	3	Other gross income (see instructions)	3		
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) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Section B—Minimum Asset Amount (A) Prior Year (B) Current Ye (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets	4	Add lines 1 through 3.	4		
of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B—Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	5	Depreciation and depletion	5		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B—Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	6	of gross income or for management, conservation, or maintenance of	6		
Section B—Minimum Asset Amount (A) Prior Year (B) Current Ye (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances t E Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	7_	Other expenses (see instructions)	7		
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	Sect	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
a Average monthly value of securities b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	1				
b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	а		1a		
d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	b		1b		
e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	С	Fair market value of other non-exempt-use assets	1c		
(explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2	d	Total (add lines 1a, 1b, and 1c)	1d		
2 Acquisition indebtedness applicable to non-exempt-use assets 2	е	•			
	2		2		
	3		3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	•	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5	5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		6		
7 Recoveries of prior-year distributions 7			7		
8 Minimum Asset Amount (add line 7 to line 6) 8	8		8		
	Sect		•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A) 1	1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1. 2	2	Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A) 3	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	Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year 5	5	Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	6		_		
emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	7		_	integrated Type III suppor	ting organization

Schedule A (Form 990) 2023

(see instructions).

Schedule A (Form 990) 2023 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 From 2019 **c** From 2020 **d** From 2021 **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2023

Excess from 2023 . . .

Schedule A (Form 990) 2023 Page 8

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Name of the organization

AFRICAN MISSION HEALTHCARE FOUNDATION

27-3663856

Organization type (check one):						
Filers of	f:	Section:				
Form 990 or 990-EZ		✓ 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		☐ 527 political organization				
Form 990-PF		☐ 501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		☐ 501(c)(3) taxable private foundation				
Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule					
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules					
V	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contribution totaling \$5,000 or more during the year		ne year, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received in exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the s to this organization because it received nonexclusively religious, charitable, etc., contributions				
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

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Cat. No. 30613X

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization
AFRICAN MISSION HEALTHCARE FOUNDATION

Employer identification number

Page 2

27-3663856

raiti	Contributors (see instructions). Ose duplicate cop	bles of Part Fill additional space is i	leeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person 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 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 Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization
AFRICAN MISSION HEALTHCARE FOUNDATION

Employer identification number

Page 2

27-3663856

Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 234,032	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Moncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
AFRICAN MISSION HEALTHCARE FOUNDATION

Employer identification number

27-3663856

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
	Description of noncash property given (b) Description of noncash property given	Description of noncash property given \$				

Schedule B (Form 990) (2023)

Name of organization

AFRICAN MISSION HEALTHCARE FOUNDATION

27-3663856

D		
Part III	Exclusively religious	ch:

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 information once. See instructions.) \$

	Use duplicate copies of Part III if addi	tional space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held	
		(e) Transfer of			
	Transferee's name, address, and	d ZIP + 4	Relation	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	't	(d) Description of how gift is held	
		(e) Transfer of	er of gift		
	Transferee's name, address, an	ame, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	(e) Trans Transferee's name, address, and ZIP + 4		fer of gift Relationship of transferor to transferee		
	Transieree 3 name, address, and				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held	
	(e) Transfer of gift				
	Transferee's name, address, and	d ZIP + 4	Relation	nship of transferor to transferee	

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

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:

Iax) (s	see separate instructions), t	nen:			
	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
	of organization			Employer ide	ntification number
	CAN MISSION HEALTHCARE		_		27-3663856
Part		e organization is exempt und			
1		f the organization's direct and in	direct political ca	ampaign activities in Par	t IV. See instructions for
_	definition of "political car			•	
2	Political campaign activit	ty expenditures. See instructions		\$	
3	Volunteer hours for politi	cal campaign activities. See instru	ctions		
Part		e organization is exempt und			
1	Enter the amount of any	excise tax incurred by the organiza	ation under sectio	n 4955 \$)
2		excise tax incurred by organization			
3		ed a section 4955 tax, did it file Fo			
4a b	If "Yes," describe in Part				tes No
Part		e organization is exempt und	er section 501/	c) except section 501	(c)(3)
		ly expended by the filing organization	•	•	(0)(0):
1				•	
2		filing organization's funds contrib			
2		vities			
3		expenditures. Add lines 1 and 2		↓ Lon Form 1120-POL	;
J					
4		n file Form 1120-POL for this year			Yes No
5		ses, and employer identification nu			
		ents. For each organization listed,			
		ontributions received that were pro			
	as a separate segregated	I fund or a political action committe	e (PAC). If addition	nal space is needed, provi	de information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				Turius. Il fiorie, eriter -o	delivered to a separate
					political organization. If none, enter -0
					ii none, enter -o
(1)					
(2)					
(3)					
(4)					
(5)					
(6)			1		

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

Cat. No. 50084S

Schedule C (Form 990) 2023

Sche	dule C (Form 990) 2023					Page 2
Pa	rt II-A Complete if the organization section 501(h)).	on is exempt u	under section 50	01(c)(3) and file	d Form 5768 (ele	
A	Check if the filing organization belongs EIN, expenses, and share of exceptions.			art IV each affiliat	ed group member's	name, address,
В	Check \square if the filing organization checked	l box A and "lim	ited control" provi	sions apply.		
		bying Expendit		11.7	(a) Filing	(b) Affiliated
	(The term "expenditures" n)	organization's totals	group totals
1:	a Total lobbying expenditures to influence	e public opinion	(grassroots lobbyi	na)		
ı	b Total lobbying expenditures to influence			•		
	c Total lobbying expenditures (add lines	_				
	d Other exempt purpose expenditures .	•				
	Total exempt purpose expenditures (ad					
1	f Lobbying nontaxable amount. Enter columns.		•			
	If the amount on line 1e, column (a) or (b) is	: The lobbying	nontaxable amoun	t is:		
	not over \$500,000,	20% of the an	nount on line 1e.			
	over \$500,000 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 o	ver \$1,500,000.		
	over \$17,000,000,	\$1,000,000.				
9	g Grassroots nontaxable amount (enter 2	5% of line 1f)				
I	h Subtract line 1g from line 1a. If zero or					
i						
j	If there is an amount other than zero reporting section 4911 tax for this year'			•		Yes No
	(Some organizations that made a se	ction 501(h) ele	Period Under Sec ection do not have ructions for lines	e to complete all	of the five column	s below.
	Lobbyin	g Expenditures	During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2	a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
1	f Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

Schedule C (Form 990) 2023 Page **3**

	(election under section 501(h)).		,		
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	1)	(b)	
desci	iption of the lobbying activity.	Yes	No	Am	ount
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?		V		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		~		
С	Media advertisements?		~		
d	Mailings to members, legislators, or the public?		~		
е	Publications, or published or broadcast statements?		~		
f	Grants to other organizations for lobbying purposes?		~		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	~			90,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		~		
i	Other activities?		~		
j	Total. Add lines 1c through 1i				90,000
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		~		
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .				
d Part	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	\(E\)		ation .	
rart	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), (or se	Cuon	
				,	Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
3 Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)	-	-		04(.)(0)
art	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of			
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby				
-	and political expenditures next year?		4		
5 Par	Taxable amount of lobbying and political expenditures. See instructions	•	5		
Pari Provid	the the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	un list	t)· Par	t II-Δ lin	es 1 and
	instructions); and Part II-B, line 1. Also, complete this part for any additional information.		-,,	,	
SEE N	IEXT PAGE				

Part IV

Supplemental Information. Provide 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 II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
LINE 1 - DETAILED	AFRICAN MISSION HEALTHCARE ENGAGED GOVERNMENT RELATIONS AND PUBLIC AFFAIRS SPECIALISTS TO HELP ADVOCATE FOR INCREASED US GOVERNMENT SUPPORT FOR MATERNAL AND CHILD HEALTH AND AN END TO MOTHER-TO-CHILD TRANSMISSION OF HIV IN AFRICA.

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	i tile organization		Employer identification number
AFRIC	AN MISSION HEALTHCARE FOUNDATION		27-3663856
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	. ,	
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	dvicers in writing that the accets he	ld in depar advised
5	funds are the organization's property, subject to the		
•		= =	
6	Did the organization inform all grantees, donors, are only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		
			· · · · · · · · Yes L No
Par			
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that apply).	
	☐ Preservation of land for public use (for example, recreations)	ation or education) \square Preservation o	f a historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space	_	
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.	·	Held at the End of the Tax Year
а			
	Total acreage restricted by conservation easements		
b			
c d	Number of conservation easements on a certified hi Number of conservation easements included on line		. 2c
u	on a historic structure listed in the National Register		
•	_		· 2d
3	Number of conservation easements modified, trans	terred, released, extinguished, or terr	ninated by the organization during the
	tax year		
4	Number of states where property subject to conserv		·
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · L Yes L No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		· · · · ·
9	In Part XIII, describe how the organization reports co	onservation easements in its revenue	and expense statement and balance
	sheet, and include, if applicable, the text of the footi	note to the organization's financial sta	tements that describes the
	organization's accounting for conservation easemer	nts.	
Part	Organizations Maintaining Collections	of Art. Historical Treasures, or	Other Similar Assets
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		e statement and halance sheet works
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to	•	•
b	If the organization elected, as permitted under FAS		
b	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		search in furtherance of public service,
			•
	(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,		assets for financial gain, provide the
	following amounts required to be reported under FA	SB ASC 958 relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1 .		\$
b	Assets included in Form 990, Part X		

Schedule D (Form 990) 2023 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply). ☐ Public exhibition **d** Loan or exchange program а ☐ Scholarly research Other ☐ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Part IV **Escrow and Custodial Arrangements** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X. line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not If "Yes." explain the arrangement in Part XIII and complete the following table. Amount 1c 1d 1e 1f Did the organization include an amount on Form 990. Part X, line 21, for escrow or custodial account liability? \(\subseteq \text{Yes} \) **b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V **Endowment Funds** Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (d) Three years back (c) Two years back 1a Beginning of year balance . . . 0 0 Contributions 6,500,000 Net investment earnings, gains, and losses 253.060 Grants or scholarships Other expenditures for facilities and programs 12,286 Administrative expenses 6,740,774 End of year balance g 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment 0.00 % 0.00 % Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (b) Cost or other basis (a) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation Buildings

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

Schedule D (Form 990) 2023

c Leasehold improvements . . .d Equipment

Page 3 Schedule D (Form 990) 2023

Part VII	Investments – Other Securities Complete if the organization answered "Yes" on Fo	rm 990, Part IV. line	11b. See Form 990, Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely h	neld equity interests		
(3) Other			
(A)			
		-	
		-	
		-	
(G)		-	
(H)	mn (b) must equal Form 990, Part X, line 12, col. (B))	-	
Part VIII	Investments—Program Related		
rait VIII	Complete if the organization answered "Yes" on Fo	rm 990 Part IV line	11c See Form 990 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			<u> </u>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colui	mn (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX	Other Assets Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line	11d. See Form 990, Part X, line 15.
	(a) Description	·	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	was the wast a sure Farma 2000 Part V time 45 and (PI)		
	* * * * * * * * * * * * * * * * * * * *		
Part X	Other Liabilities Complete if the organization answered "Yes" on Fo line 25.	rm 990, Part IV, line	11e or 11f. See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal in			(b) Dook value
• •	FING LEASE OBLIGATIONS		61,08
(3)	<u> </u>		31,00
(4)			
(5)			
(6)			
(7)			
(8)			

Schedule D (Form 990) 2023

Part			Return
	Complete if the organization answered "Yes" on Form 990,		
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:	00	
a	Net unrealized gains (losses) on investments	2a 2b	-
b		20 2c	-
c d	Recoveries of prior year grants	2d	-
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			er Return
	Complete if the organization answered "Yes" on Form 990,		
1			1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	1
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
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		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5
Part			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar		
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional ir	nformation.
SEE S	TATEMENT		

Part XIII

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

Return Reference - Identifier	Explanation
	A BOARD-DESIGNATED FUND WAS ESTABLISHED TO PROVIDE SUPPORT FOR FUTURE YEARS TO GIDEL MOTHER OF MERCY HOSPITAL.

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

	of the organization CAN MISSION HEALTHCARE FO	LINDATION				Employer ide 27.	entification -3663856	
Par		n on Activit	ies Outside	the United States. Con	nplete if the orgar			
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility	for the gran		selection criteria	used to	✓ Yes	☐ No
2	For grantmakers. Describe outside the United States.		_				other as	ssistance
3	Activities per Region. (The fo	llowing Part		can be duplicated if addition	nal space is neede	;d.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed a program servicescribe specific service(s) in the	vice, type of	(f) T expendit and inve in the	
(1)	SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS			10),064,425
(2)	SUB-SAHARAN AFRICA	0	2	PROGRAM SERVICES	SALARIES AND MI SUPPLIES	EDICAL		478,246
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal	0	2				10),542,671
b	Total from continuation sheets to Part I	0	0					0

10,542,671

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2023

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. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of organization section and EIN grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) (SEE STATEMENT) (1) (2) (3) (4) (5) (6) (7) (8)(9)(10)(11) (12)(13)(14)(15)(16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax

Schedule F (Form 990) 2023

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2023 Page **4**

Part IV Foreign Forms

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

Schedule F (Form 990) 2023

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(1)		SUB-SAHARAN AFRICA	CLINICAL CARE	43,920	WIRE PAYMENTS			
(2)		SUB-SAHARAN AFRICA	CLINICAL CARE	16,590	WIRE PAYMENTS			
(3)		SUB-SAHARAN AFRICA	CLINICAL CARE, SUPPLIES AND OPERATIONAL COSTS, MANAGEMENT AND ADVISORY SERVICES, MONITORING AND EVALUATION, SURGERIES, TRAINING	1,962,154	WIRE PAYMENTS			
(4)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E, TRAINING	1,497,581	WIRE PAYMENTS			
(5)		SUB-SAHARAN AFRICA	CLINICAL CARE, TRAINING	129,443	WIRE PAYMENTS			
(6)		SUB-SAHARAN AFRICA	CLINICAL CARE	38,855	WIRE PAYMENTS			
(7)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E, OXYGEN, TRAINING	462,858	WIRE PAYMENTS			
(8)		SUB-SAHARAN AFRICA	CLINICAL CARE	108,000	WIRE PAYMENTS			
(9)		SUB-SAHARAN AFRICA	CLINICAL CARE, SUPPLIES AND OPERATIONAL COSTS, CONSTRUCTION AND INFRASTRUCTUR E, TRAINING	63,338	WIRE PAYMENTS			
(10)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E, TRAINING	52,596	WIRE PAYMENTS			
(11)		SUB-SAHARAN AFRICA	CLINICAL CARE, TRAINING	188,446	WIRE PAYMENTS			
(12)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E	261,484	WIRE PAYMENTS			
(13)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E. TRAINING	301,289	WIRE PAYMENTS			
(14)		SUB-SAHARAN AFRICA	CLINICAL CARE	20,895	WIRE PAYMENTS			
(15)		SUB-SAHARAN AFRICA	CLINICAL CARE	62,764	WIRE PAYMENTS			
(16)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E	143,852	WIRE PAYMENTS			
(17)		SUB-SAHARAN AFRICA	CLINICAL CARE, SUPPLIES AND OPERATIONAL COSTS, CONSTRUCTION AND	290,019	WIRE PAYMENTS			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
			INFRASTRUCTUR E					,
(18)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E, TRAINING	193,579	WIRE PAYMENTS			
(19)		SUB-SAHARAN AFRICA	CLINICAL CARE, SUPPLIES AND OPERATIONAL COSTS, CONSTRUCTION AND INFRASTRUCTUR E, OXYGEN, TRAINING	632,517	WIRE PAYMENTS			
(20)		SUB-SAHARAN AFRICA	CLINICAL CARE	30,000	WIRE PAYMENTS			
(21)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E	30,240	WIRE PAYMENTS			
(22)		SUB-SAHARAN AFRICA	CLINICAL CARE, SUPPLIES AND OPERATIONAL COSTS, CONSTRUCTION AND INFRASTRUCTUR E, OXYGEN	414,279	WIRE PAYMENTS			
(23)		SUB-SAHARAN AFRICA	CONSTRUCTION AND INFRASTRUCTUR E	47,605	WIRE PAYMENTS			
(24)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E, TRAINING	1,605,794	WIRE PAYMENTS			
(25)		SUB-SAHARAN AFRICA	CLINICAL CARE	42,555	WIRE PAYMENTS			
(26)		SUB-SAHARAN AFRICA	CLINICAL CARE, CONSTRUCTION AND INFRASTRUCTUR E, OXYGEN, TRAINING	402,976	WIRE PAYMENTS			
(27)		SUB-SAHARAN AFRICA	CLINICAL CARE	159,777	WIRE PAYMENTS			
(28)		SUB-SAHARAN AFRICA	CLINICAL CARE	65,797	WIRE PAYMENTS			
(29)		SUB-SAHARAN AFRICA	CLINICAL CARE, OXYGEN, TRAINING	152,107	WIRE PAYMENTS			
(30)		SUB-SAHARAN AFRICA	CLINICAL CARE	108,544	WIRE PAYMENTS			
(31)		SUB-SAHARAN AFRICA	CLINICAL CARE	109,718	WIRE PAYMENTS			
(32)		SUB-SAHARAN AFRICA	CONSTRUCTION AND INFRASTRUCTUR E, TRAINING	165,569	WIRE PAYMENTS			
(33)		SUB-SAHARAN AFRICA	CLINICAL CARE, TRAINING	90,323	WIRE PAYMENTS			
(34)		SUB-SAHARAN AFRICA	CLINICAL CARE, SUPPLIES AND OPERATIONAL COSTS, CONSTRUCTION AND INFRASTRUCTUR E, TRAINING	161,761	WIRE PAYMENTS			
(35)		SUB-SAHARAN AFRICA	CLINICAL CARE	7,200	WIRE			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)	
					PAYMENTS				1

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); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	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 AMHF STAFF SIT ON THE BOARD OF THE LARGEST OVERSEAS RECIPIENT OF FUNDS.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	SUB-SAHARAN AFRICA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	SUB-SAHARAN AFRICA -ACCRUAL

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AFRICAN MISSION HEALTHCARE FOUNDATION

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

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

or if the	2023
	Open to Public Inspection
Employer identif	fication number

27-3663856

	Form 990-EZ filers are r	not required to	complete	this part.			
1	Indicate whether the organization	on raised funds t			-		
а	Mail solicitations				on of non-govern	_	
b	Internet and email solicitatio	ns	f [Solicitati	on of government	t grants	
С	Phone solicitations		g	Special f	undraising events	8	
d	In-person solicitations						
	Did the organization have a writ or key employees listed in Form						es, V Yes No
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by	I individuals or e	ntities (fun		-	-	
((i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1 30	ALCOUR LLC, 1629 K ST NW STE 0, WASHINGTON, DC 20006	LARGE GIFT CONSULTATION		~	0	90,000	(90,000)
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total					0	90,000	(90,000)
	List all states in which the orga registration or licensing. , CA, FL, GA, HI, IL, KS, KY, MD, M/ /, WI		I, NJ, NM, N	IY, NC, ND, (d it is exempt from

Schedule G (Form 990) 2023 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts . . . 1 Less: Contributions . . 2 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes 5 Direct Expenses 6 Rent/facility costs . . . 7 Food and beverages . . 8 Entertainment Other direct expenses 10 Net income summary. Subtract line 10 from line 3, column (d) 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . Direct Expenses 2 Cash prizes . . . 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses Volunteer labor . . 6 No Direct expense summary. Add lines 2 through 5 in column (d) 7 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: 9 а If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . b If "Yes," explain:

	ule G (Form 990) 2023		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		□ No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	revenue?		□ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		
SEE N	NEXT PAGE		

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference - Identifier	Explanation
	IN ADDITION TO THE AMOUNTS PAID TO PROFESSIONAL FUNDRAISERS FOR SERVICES REPORTED IN PART I, AMH PAID \$12,285 TO VALCOUR STRATEGY FOR EXPENSE REIMBURSEMENTS.
	THE PROFESSIONAL FUNDRAISING SERVICES WERE CONSULTING IN NATURE, NO GROSS RECEIPTS WERE DIRECTLY GENERATED FROM THE SERVICES PROVIDED.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AFRICAN MISSION HEALTHCARE FOUNDATION

Employer identification number

27-3663856

Part	Questions Regarding Compensation			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		Yes	No
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?			
	10:	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☑ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		-
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		<i>'</i>
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	The second the second and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		~
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		~
_	If "Voe" on line 0, did the experiention place follows the websitely procurentian proceeding described in			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (B)(i)–(iii) for ea		(B) Breakdown of W-2 ar			(C) Retirement and			(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
JONATHAN MWIINDI	(i)	158,627	0	0	4,541	0	163,168	0
1 EXECUTIVE VICE PRESIDENT, OPERATIONS	(ii)	0	0	0	0	0	0	0
SCOTT MARCELLO	(i)	151,200	0	0	4,320	0	155,520	0
2 PRESIDENT	(ii)	0	0	0	0	0	0	0
	(i)							
3	(ii)							
	(i)							
_ 4	(ii)							
	(i)							
_ 5	(ii)							
	(i)							
6	(ii)							
	(i)							
_ 7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

SCHEDULE L (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Open To Public Inspection

Name of the organization **Employer identification numbe** AFRICAN MISSION HEALTHCARE FOUNDATION 27-3663856 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). 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 person and (c) Description of transaction (d) Corrected? (a) Name of disqualified person 1 organization Yes No (1) (2)(3)(4) (5) (6) 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 \$ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (d) Loan to or (g) In default? (h) Approved (c) Purpose of (a) Name of interested person (b) Relationship (e) Original (f) Balance due (i) Written with organization loan from the principal amount by board or agreement? organization? committee? Yes Yes То From Nο Nο Yes Nο (1) (2)(3)(4)(5)(6)(7) (8)(9) (10)Total Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Type of assistance (e) Purpose of assistance person and the organization assistance (1) (2)(3)(4)(5)(6)(7) (8)(9) (10)

Schedule L (Form 990) 2023 Page **2**

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing organization revenues	
					Yes	No
	EE STATEMENT)					<u> </u>
(2)						
(3)						+
(5)						
(6)						
(7)						
(8)						
(9)						
(10) Part V	Supplemental Information.					
r art v	Provide additional information	n for responses to questions of	on Schedule L (see	instructions).		
		·	· · · · · · · · · · · · · · · · · · ·	•		

Part IV	art IV Business Transactions Involving Interested Persons (continued)										
(a) Name of interested person		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing organization' revenues?						
					Yes	No					
(1) GLORIA DE	ENE MARCELLO	FAMILY RELATIONSHIP WITH PRESIDENT SCOTT MARCELLO	\$67,436	SALARY AND BENEFITS		✓					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

AFRICAN MISSION HEALTHCARE FOUNDATION

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.

Open to Public Inspection

Employer identification number

27-3663856

Part	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	Method o			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded		10	607,617	COST			
10	Securities—Closely held stock .			,				
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution-Other							
15	Real estate - Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (0				
29	Number of Forms 8283 received	by the org	ganization during the tax	year for contributions for				
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	dgement	29	0		
							Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	s 1 through			
	28, that it must hold for at least 3	years from	the date of the initial contr	ibution, and which isn't req	uired to be			
	used for exempt purposes for the	entire hold	ing period?			30a		~
b	If "Yes," describe the arrangemen	t in Part II.						
31	Does the organization have a	gift accep	otance policy that require	es the review of any no	onstandard			
	contributions?					31	~	
32a	Does the organization hire or use	e third part	ies or related organization	ns to solicit, process, or se	ell noncash			
	contributions?					32a		~
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	pperty for which column (a)	is checked,			

Part II

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

Return Reference - Identifier	Explanation
	SECURITIES - PUBLICLY TRADED - THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED, NOT THE NUMBER OF SHARES DONATED.

SCHEDULE O (Form 990)

Department of 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 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization AFRICAN MISSION HEALTHCARE FOUNDATION

Employer Identification Number 27-3663856

Return Reference - Identifier	Explanation	
FORM 990, PART III, LINE 4A - PROGRAM SERVICE DESCRIPTION	HOSPITAL; COMPLETION OF WATER AND POWER PROJECTS AT MAUA METHODI (KENYA); CONTINUED PROGRESS IN DEVELOPING THE BIRTHING CENTER AT RY INCLUDING GENERATOR, GENERATOR HOUSE, ROADS, LABORATORY EXPANSIO EXPANSIONS AT NYAKIBALE, IBANDA AND RUSHOROZA HOSPITALS (UGANDA); HINVESTMENTS AT RWIBAALE AND IBANDA; AND OPERATING THEATER REMODEL HOSPITAL. DURING 2023 OUR DIRECT INVESTMENTS IN EQUIPMENT AND INFRASTOTALED \$3.36 MILLION, WITH 17 NEW PROJECTS STARTED AND 16 COMPLETED	VIBAALE (UGANDA), DN; LABORATORY HOUSING LS AT IBANDA BTRUCTURE
	AMH ALSO ENABLED TRAINING FOR 1047 HEALTHCARE WORKERS THROUGH SH UNDERGRADUATE AND POSTGRADUATE PROGRAMS, AND ANESTHESIA AND CL PROGRAMS. AMH'S ONLINE LEARNING PLATFORM ENABLES TRAINING TAILOREI CLINICAL OFFICERS ("COS"), MEDICAL PROFESSIONALS LIKE PHYSICIAN ASSIST UNITED STATES. IN 2023, 6,504 NEW USERS WERE ENROLLED ON THE ONLINE P TOTALING 20,771 PROFESSIONALS. USERS FROM KENYA AND 17 OTHER COUNT REGISTERED. NINETY-NINE THOUSAND SEVEN HUNDRED FORTY-TWO FEEDBAC WERE COLLECTED IN 2022 FROM THESE ENROLLED USERS, WITH 99.9% INDICAT LEARNED SOMETHING THEY DID NOT KNOW.	INICAL TRAINING D FOR KENYAN ANTS IN THE LATFORM, RIES ARE CK INSTANCES
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	MARK GERSON, CHAIRMAN AND ERICA GERSON, BOARD MEMBER AND RICHARD MEMBER - FAMILY RELATIONSHIP) GERSON, BOARD
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND REVIEWED IN DETA ORGANIZATION'S PRESIDENT. THE REVIEWED FORM 990 IS THEN PROVIDED TO DIRECTORS PRIOR TO FILING WITH THE IRS.	
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	OFFICERS AND BOARD MEMBERS SIGN ANNUAL CONFLICT OF INTEREST STATE REVIEWED BY THE PRESIDENT. THE PRESIDENT'S STATEMENT IS REVIEWED BY SHOULD ANY POTENTIAL CONFLICTS OF INTEREST BE DISCLOSED, THE BOARD OFFICER WOULD BE ASKED TO REFRAIN FROM PARTICIPATION IN ANY DELIBER WITH REGARD TO MATTERS AFFECTED BY THE RELATIONSHIP.	THE BOARD. MEMBER OR
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE BOARD IS CHARGED WITH ISSUES OF COMPENSATION RELATED TO THE CHARLEY REVIEWED SIMILAR NOT-FOR-PROFIT ORGANIZATIONS AND COMPARED COMPENSATION BY THE AMELIAN THEY HAVE ALSO UTILIZED A SMALL SAMPLE OF COMPENSATION DATA FROM COMPARABLE ORGANIZATIONS AND CONTINUE TO COMPENSATION TRENDS. THE APPROVAL PROCESS IS DOCUMENTED IN THE MI	OMPENSATION OF URRENT MONITOR
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	THE BOARD PROVIDED INPUT AND APPROVAL OF THE PRESIDENT AND EXECUT PRESIDENT'S COMPENSATION. COMPARABILITY DATA WAS UTILIZED A SMALL S CURRENT COMPENSATION DATA FROM COMPARABLE ORGANIZATIONS. THE AP IS DOCUMENTED IN THE MINUTES.	AMPLE OF
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, R	I, SC, TN, UT, VA, WI,
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREFINANCIAL STATEMENTS AVAILABLE UPON REQUEST.	EST POLICY, AND
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET	(a) Description	(b) Amount
ASSETS OR FUND BALANCES	TRANSLATION GAIN	77,969

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

AFRICAN MISSION HEALTHCARE FOUNDATION					21	-3663856	
Part I Identification of Disregarded Entities. Complet	te if the organization	answered "Yes"	on Form 990, Par	t IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	Pri	(b) nary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct col enti	ntrolling
<u>(1)</u>							
(2)							
(3)							
(4)							
(5)							
(6)							
Identification of Related Tax-Exempt Organiza	ations. Complete if	the organization a	answered "Yes" or	n Form 990, Par	t IV, line 34, bed	ause it h	nad
Identification of Poletad Toy Fyenest Ownering	ations. Complete if	the organization a (c) Legal domicile (state or foreign country)	(d)	(e) Public charity statu (if section 501(c)(3)	(f) s Direct controllin	g Section cor	(g) n 512(b)(13 ntrolled ntity?
Part II Identification of Related Tax-Exempt Organizations du one or more related tax-exempt organizations du (a) Name, address, and EIN of related organization	ations. Complete if Iring the tax year. (b) Primary activity	(c) Legal domicile (state	(d)	(e) Public charity statu	s Direct controllin) entity	g Section cor el	(g) n 512(b)(13
Part II Identification of Related Tax-Exempt Organizations du one or more related tax-exempt organizations du	ations. Complete if Iring the tax year. (b) Primary activity HEALTHCARE	(c) Legal domicile (state	(d)	(e) Public charity statu	s Direct controllin entity AFRICAN MISSIOI HEALTHCARE	g Section cor el	(g) n 512(b)(13 ntrolled ntity?
Part II Identification of Related Tax-Exempt Organizations du one or more related tax-exempt organizations du (a) Name, address, and EIN of related organization (1) AFRICAN MISSION HEALTHCARE-KENYA	ations. Complete if Iring the tax year. (b) Primary activity HEALTHCARE	(c) Legal domicile (state or foreign country)	(d)	(e) Public charity statu	s (f) Direct controllin entity AFRICAN MISSION	g Section cor el	(g) n 512(b)(13 ntrolled ntity?
Part II Identification of Related Tax-Exempt Organizations due one or more related tax-exempt organizations due (a) Name, address, and EIN of related organization (1) AFRICAN MISSION HEALTHCARE-KENYA METHODIST MINISTIRES COURT, BLOCK A 2ND FLOOR, LAVINGTON, KE	ations. Complete if Iring the tax year. (b) Primary activity HEALTHCARE	(c) Legal domicile (state or foreign country)	(d)	(e) Public charity statu	s Direct controllin entity AFRICAN MISSIOI HEALTHCARE	g Section cornel Yes	(g) n 512(b)(13 ntrolled ntity?
Part II Identification of Related Tax-Exempt Organizations du one or more related tax-exempt organizations du (a) Name, address, and EIN of related organization (1) AFRICAN MISSION HEALTHCARE-KENYA METHODIST MINISTIRES COURT, BLOCK A 2ND FLOOR, LAVINGTON, KE (2)	ations. Complete if Iring the tax year. (b) Primary activity HEALTHCARE	(c) Legal domicile (state or foreign country)	(d)	(e) Public charity statu	s Direct controllin entity AFRICAN MISSIOI HEALTHCARE	g Section cornel Yes	(g) n 512(b)(13 ntrolled ntity?
Identification of Related Tax-Exempt Organizations du one or more related tax-exempt organizations du (a) Name, address, and EIN of related organization (1) AFRICAN MISSION HEALTHCARE-KENYA METHODIST MINISTIRES COURT, BLOCK A 2ND FLOOR, LAVINGTON, KE (2) (3)	ations. Complete if Iring the tax year. (b) Primary activity HEALTHCARE	(c) Legal domicile (state or foreign country)	(d)	(e) Public charity statu	s Direct controllin entity AFRICAN MISSIOI HEALTHCARE	g Section cornel Yes	(g) n 512(b)(13 ntrolled ntity?

Cat. No. 50135Y

Page **2**

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from	(f) Share of total income	(g) Share of end-of- year assets	Disprope alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		General or managing		General or managing		General or managing		(k) Percentage ownership
		country)		tax under sections 512-514)			Yes	No	, ,	Yes	Yes No							
(1)																		
(2)																		
(3)																		
(4)																		
(5)																		
(6)																		
(7)																		

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)	(c) Legal domicile (state or foreign country)	(d)	(e)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 conti ent	i) 512(b)(13) rolled ity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Page **3**

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

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				1a	~
b	Gift, grant, or capital contribution to related organization(s)			[1b 🗸	
С	Gift, grant, or capital contribution from related organization(s)				1c	~
d	Loans or loan guarantees to or for related organization(s)				1d	~
е	Loans or loan guarantees by related organization(s)			[1e	~
f	Dividends from related organization(s)				1f	~
g	Sale of assets to related organization(s)			[1g	~
h	Purchase of assets from related organization(s)			[1h	~
i	Exchange of assets with related organization(s)			[1i	~
j	Lease of facilities, equipment, or other assets to related organization(s)			[1j	~
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	~
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	~
m	Performance of services or membership or fundraising solicitations by related organization(s)			[1m	~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			[1n	~
О	Sharing of paid employees with related organization(s)			[10 🗸	
р	Reimbursement paid to related organization(s) for expenses				1p 🗸	
q	Reimbursement paid by related organization(s) for expenses			[1q	~
r	Other transfer of cash or property to related organization(s)				1r 🗸	
s	Other transfer of cash or property from related organization(s)			[1s	~
2	If the answer to any of the above is "Yes," see the instructions for information on who must co	omplete this line, incl	uding covered relation	ships and transaction	n threshold	ds.
	(a)	(b)	(c)	(d)		
	Name of related organization	Transaction	Amount involved	Method of determining	amount invol	lved
		type (a-s)				
	MH-KENYA	В	3,540,043	GRANTS RELEASED		
(1)		_	0,0.10,0.10			
	MH-KENYA	Р	402,076	WIRES		
(2)			,,,,,,			
(3)						
(4)						
(5)						
(5)						
		1	1	l .		
(6)						

Schedule R (Form 990) 2023

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) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec	partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate itions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) ral or aging ner?	(k) Percentage ownership
				sections 512—514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														