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Form	330

Return of Organization Exempt From Income Tax

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

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public.

Open to Public

2016

OMB No. 1545-0047

		nue Service	Information about Form 990 and its instructions is at www.irs.g			inspection
<u>A</u>	For the	e 2016 cale	ndar year, or tax year beginning JANUARY 1 , 2016, and ending	DECEN	IBER 31	, 20 <mark>16</mark>
В	Check if	if applicable:	C Name of organization MAJI SAFI GROUP		D Employe	er identification number
	Address	s change	Doing business as			**-***2301
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephon	
	Initial re	eturn	465 Marine St.			7204592868
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	Boulder, CO 80302		G Gross re	ceipts \$ 193,252.
	Applicat	tion pending	F Name and address of principal officer: BRUCE MAJ PELZ	H(a) Is this a gr	oup return for s	ubordinates? 🗌 Yes 🗹 No
			SAME AS C ABOVE			included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	lf "N	o," attach a	list. (see instructions)
J	Website	C. F	VW.MAJISAFIGROUP.ORG	H(c) Group	exemption	
_		-	Corporation ☐ Trust	_{1:} 2013	M State	of legal domicile: CO
P	art I	Summ	•			
	1	Briefly de	Source and organization of most significant activities.			N IS TO PROMOTE
Activities & Governance			AND DISEASE PREVENTION IN UNDERSERVED AND IMPOVERISHED AREAS		HOLISTIC	
naı			ERMENT AND BY WORKING PREDONINANTLY WITH LOCAL WOMEN AND YOU			
ver	2		is box \blacktriangleright if the organization discontinued its operations or disposed of			
õ	3		of voting members of the governing body (Part VI, line 1a)		3	8
ي مە	4		of independent voting members of the governing body (Part VI, line 1b)		4	8
itie	5				5	3
čį	6		nber of volunteers (estimate if necessary)		6	10
Ă	7a		elated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unre	ated business taxable income from Form 990-T, line 34		7b	0.
				Prior Ye		Current Year
e	8		tions and grants (Part VIII, line 1h)		136,613.	193,252.
Revenue	9	Program	service revenue (Part VIII, line 2g)		0.	0.
Še	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
-	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-277.	-2,741.
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		136,336.	190,551.
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)		72,555.	108,486.
	14		paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		34,700.	76,837.
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		0.	0.
xpe	b	Total fun	draising expenses (Part IX, column (D), line 25) ►			
ш	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		10,928.	12,019.
	18	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		118,183.	197,342.
	19	Revenue	less expenses. Subtract line 18 from line 12		18,153.	6,791.
Net Assets or Fund Balances			Ве	ginning of Cu		End of Year
sets	20	Total ass	ets (Part X, line 16)		86,541.	81,380.
t As	21	Total liab	ilities (Part X, line 26)		0.	0.
			ts or fund balances. Subtract line 21 from line 20		86,541.	81,380.
Pa	art II	Signa	ture Block			

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

Sign Here	Signature of officer BRUCE MAJ PELZ, PRE Type or print name and title	ESIDENT		Date	3	
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	PTIN
Use Only	Firm's name 🕨	Firm's EIN ►				
	Firm's address 🕨			Phon	e no.	
May the IRS	discuss this return with the preparer	shown above? (see instructions) .				🗌 Yes 🗌 No
For Paperwo	rk Reduction Act Notice, see the separa	te instructions.	Cat. No. 11282)	/		Form 990 (2016)

Form 990 (2016)

MAJI SAFI GROUP **-***2301

Page 2	
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FOITH 95		'age 🖊
Part		
	Check if Schedule O contains a response or note to any line in this Part III	
1	MAJI SAFI GROUP'S MISSION IS TO PROMOTE HEALTH AND DISEASE PREVENTION IN UNDERSERVED AND IMPOVERISHED AR	EAS
	THROUGH HOLISTIC COMMUNITY EMPOWERMENT AND BY WORKING PREDOMINANTLY WITH LOCAL WOMEN AND YOUTH.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	d by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	hers,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 152,954. including grants of \$ 105,014.) (Revenue \$) TANZANIA PROGRAM:	
	AFFILIATED WITH MAJI SAFI GROUP LLC IN TANZANIA TO PROVIDE AWARENESS TO THE WATER, SANITATION, AND HYGIENE	
	(WASH) CRISIS, WHILE ALSO EDUCATING COMMUNITIES ON HOW TO PREVENT DISEASE. THIS EDUCATION REDUCES WATER	
	BORNE AND RELATED DISEASES. 11 PROGRAMS ARE SUPPORTED SUCH AS HOMEVISIT; AFTER SCHOOL, AND OUTREACH.	
	REACHED APPROXIMATELY 125,000 PARTICPANTS WITH WASH EDUCATION.	
	neached affrication interaction with washed control.	
4b	(Code:) (Expenses \$ 2,846. including grants of \$) (Revenue \$)	
	YOUNG GLOBAL CITIZENS:	
	MAJI SAFI GROUP COLLABORATES WITH LOCAL US SCHOOLS TO SPREAD AWARENESS	
	ABOUT WASH. MAJI SAFI GROUP RAISES AWARENESS IN THE UNITED STATES ABOUT	
	DISEASE PREVENTION, HEALTH, AND THE GLOBAL WATER, SANITATION, AND	
	HYGIENE (WASH) CRISIS. EDUCATION ABOUT GLOBAL WASH ISSUES IS SHARED	
	DURING OUTREACH EVENTS, FOR EXAMPLE, ON GLOBAL HANDWASHING DAY AND	
	WORLD WATER DAY. REACHED APPROXIMATELY 1,000 STUDENTS AGES 5-18 YEARS	
	OLD.	
	7.055	
4c	(Code:) (Expenses \$ 7,955. including grants of \$) (Revenue \$) AWARENESS PROGRAM	
	PRESENTATIONS ON THE GLOBAL WASH CRISIS, OUR INTERVENTIONS AND GETTING INVOLVED ARE GIVEN	
	TO: SCHOOLS AND UNIVERSITIES, CLUBS AND FOUNDATIONS, CHURCHES, ART CLASSES, AND BUSINESSES.	
	10. SCHOOLS AND UNIVERSITIES, GEODS AND FOUNDATIONS, CHUNCHES, ANT GEASSES, AND DUSINESSES.	
	TABLING EVENTS ARE ALSO A WAY TO HOST FUN ACTIVITIES, PROMOTE SOAP, SPREAD AWARENESS, AND SIGN PEOPLE	
	UP FOR OUR NEWSLETTER SO THEY CAN WATCH US FULFILL OUR MISSION. TABLING EVENTS ARE HELD AT: STUDENT	
	CENTERS, EXPOS, SYMPOSIUMS, CONFERENCES, INTERNATIONAL HOLIDAY CELEBRATIONS, AND LOCAL STORES AND	
	GROCERIES.	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 163,755.	

Form 990 (2016) MAJI SAFI GROUP **-***2301 Part IV Checklist of Required Schedulos

art	Checklist of Required Schedules		N	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	4	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1 2	v v	
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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		•
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		•
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		-
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		•
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V \therefore	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		-
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		•
с	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		•
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		•
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 11f		✓ ✓
12 a	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? <i>If</i> "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
D	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	•	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule G, Part III</i>	19		•

Form **990** (2016)

Form 990 (2016) MAJI SAFI GROUP **-**2301

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		√
	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	<u> </u>	V
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	<u> </u>	√
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	<u> </u>	V
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	<u> </u>	V
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		V
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, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		•
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		√
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		1
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		V
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	1		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	V
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
		37	<u> </u>	~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	~	

Form **990** (2016)

Form 99	0 (2016) MAJI SAFI GROUP **-***2301			Page 5
Part				
	Check if Schedule O contains a response or note to any line in this Part V			. 🗹
10	Enter the number reported in Box 3 of Form 1096 Enter $-0-$ if not applicable $1a$ 2		Yes	No
-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable11Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable10			
b C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
U	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		•
24	Statements, filed for the calendar year ending with or within the year covered by this return 2a ³			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .		•	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O .	3b		
	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	V	
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		√
	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	•		
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		V
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ch		
7	gifts were not tax deductible?	6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	v	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	✓ ✓	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		v
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
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		 Image: A start of the start of
9	Sponsoring organizations maintaining donor advised funds.	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		 ✓
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		 ✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 9	$MAJISAFIGROUP ^^- ^2301$			Page 6
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S		struct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI			. 🗆
Secti	ion A. Governing Body and Management			
	Enter the number of voting members of the governing body at the end of the tax year $1a$		Yes	No
1a		4		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		V
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6		✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	70		•
Ŭ	the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	v V	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	nue C	ode.))
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		 Image: A start of the start of
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	101		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a		
11a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 ia	✓	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	v	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	v	
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		~
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure			

- 17 List the states with which a copy of this Form 990 is required to be filed
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

CO

- Own website Another's website Upon request Other (explain in Schedule O)
- **19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► BRUCE PELZ (720) 273-6503 465 MARINE ST. BOULDER, CO 80302

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

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

Form 990 (2016)

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

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

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

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

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

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

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

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

(A)	(B)			Pos neck		e than c		(D)	(E)	(F)			
Name and Title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation from	Estimated amount of			
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Former Highest compensated employee Key employee Officer Officer Institutional trustee Individual trustee		Officer Institutional trustee Individual trustee or director		Former Highest compensated employee		Former Highest compensated employee Key employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MARISSA JAROSS	1.00												
VICE PRESIDENT & BOARD MEMBER		~						0.	0.	0.			
(2) PAUL LANDER	1.00	•											
BOARD MEMBER		~						0.	0.	0.			
(3) ERNA MAJ	25.00	•											
BOARD MEMBER								0.	0.	0.			
(4) BRUCE MAJ PELZ	50.00												
PRESIDENT		n.		~		~		28,200.	0.	0.			
(5) MAX PEREL-SLATER	50.00					-							
BOARD MEMBER & EXECUTIVE DIRECTOR & SEC		~		-				17,640.	0.	0.			
(6) EMILY TRYON BULL	50.00												
DIRECTOR OF OPERATIONS					1			17,640.	0.	0.			
(7) MATTHEW JAMES	1.00												
CHAIRMAN OF THE BOARD & BOARD MEMBER		~						0.	0.	0.			
(8) MICHELLE LIPOSKY	1.00												
BOARD MEMBER		-						0.	0.	0.			
(9) DAVID GORDON	1.00												
BOARD MEMBER		-						0.	0.	0.			
(10) MARGARET FREDRICKSON	1.00												
BOARD MEMBER		-						0.	0.	0.			
(11) JESSICA WAMBSGANS	3.00												
TREASURER				-				0.	0.	0.			
(12)													
(13)													
(14)													

MAJI SAFI GROUP **-***2301

r ar e	VII Section A. Officers, Directors, Trust			yees	s, ai ((iignea						
	(A)	(B)	(d.a. m	at also	Pos		then a		(D)	(E)		(F)	
	Name and title	Average					e than c is both		Reportable	Reportable		Estimated	
		hours per week (list any	office		dad		or/trust	ee)	compensation from	compensation fro related	om	amount o other	f
		hours for	Individual trustee or director	Inst	Officer	Key	High	Former	the	organizations		ompensati	on
		related	lirec	ituti	cer	'em	hest	mer	organization	(W-2/1099-MIS	· · ·	from the	
		organizations below dotted	tor t	Institutional		Key employee	eeon		(W-2/1099-MISC)			organizatio and relate	
		line)	ruste	ltru		/ee	nper				0	organizatio	ns
			l &	trustee			Highest compensated employee						
(15)							đ						
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(0.4)													
(24)													
(25)													
1b	Sub-total								63,480.		0.		0
с	Total from continuation sheets to Part	VII, Sectio	n A						0.		0.		0
d									63,480.		0.		0
2	Total number of individuals (including but	t not limited						e) w	ho received m	ore than \$100	,000 of		
	reportable compensation from the organ	zation >										Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete a							emp	oloyee, or high	lest compens	ated		
											·	3	 ✓
4	For any individual listed on line 1a, is the organization and related organizations												
	individual		ωπ ψ 	· .								4	1
5	Did any person listed on line 1a receive of									ation or indivi	dual	-	
Pooti	for services rendered to the organization	? If "Yes," c	compl	ete	Sch	iedu	ile J f	or s	such person			5	√
<u>5ecu</u>	Complete this table for your five highest	compensati	od ind	dona	and	ont	contr	acto	ore that receive	ad more than	\$100.00	0 of	
•	compensation from the organization. Rep year.												tax
	(A) Name and business add	ress							(B) Description of s	ervices	Com	(C) pensation	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0.

Form 990 (2016)

Statement of Revenue

MAJI SAFI GROUP **-***2301

Check if Schedule O contains a response or note to any line in this Part VIII . . . **(C)** Unrelated business (D) Revenue excluded from tax (A) Total revenue **(B)** Related or exempt function revenue revenue under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns . . 1a b Membership dues . . . 1b 61,552. Fundraising events . . . 1c С d Related organizations . . . 1d Government grants (contributions) е 1e All other contributions, gifts, grants, f and similar amounts not included above 131,700 1f 7,033 Noncash contributions included in lines 1a-1f: \$ g 193,252 Total. Add lines 1a-1f . . ► h Program Service Revenue **Business Code** 2a b С d е f All other program service revenue . g Total. Add lines 2a-2f. ► 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties . . ► (i) Real (ii) Personal Gross rents 6a . b Less: rental expenses Rental income or (loss) С d Net rental income or (loss) ► . (ii) Other 7a Gross amount from sales of (i) Securities assets other than inventory b Less: cost or other basis and sales expenses . С Gain or (loss) . d Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ 61,552. of contributions reported on line 1c). See Part IV, line 18 1,154 а 3895 Less: direct expenses b b -2,741-2,741. С Net income or (loss) from fundraising events ► 9a Gross income from gaming activities. See Part IV, line 19 а b Less: direct expenses b Net income or (loss) from gaming activities . ► С Gross sales of inventory, less 10a returns and allowances . . . а b Less: cost of goods sold . . . b Net income or (loss) from sales of inventory . ► С Miscellaneous Revenue **Business Code** 11a b С d All other revenue Total. Add lines 11a-11d . е ► . 190,511. 0. 0. -2.74112 Total revenue. See instructions.

Form 990 (2016)

JI SAFI GROUP **-***2301 MA

	IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must com	nolete all columns A	ll other organization	s must complete colu	mn (A)
	Check if Schedule O contains a respons				
	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	108,486.	108,486.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	63,480.	44,442.	8,814.	10,224
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	12,294.	8,630.	1,967.	1,697.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	3,105.		3,105.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees				
12	Advertising and promotion	842.			842.
13	Office expenses	222.		222.	
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel . <td></td> <td></td> <td></td> <td></td>				
	for any federal, state, or local public officials				
19 00	Conferences, conventions, and meetings .				
20 21	Interest				
22	Depreciation, depletion, and amortization				
23		642.		642.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	PHONE AND COMMUNICATION	677.	305.	169.	203.
b	OPERATION EXPENSE	1,806	892.		914.
C	IT SUBCONTRACTORS CATCH-A-FIRE	3,600 1,000.	1,000.	3,600.	
d		1,000.	1,000.	125.	
е 25	All other expenses Total functional expenses. Add lines 1 through 24e	125.	163,755.	18,644.	13,880.
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)	100,210.			10,000.

MAJI SAFI GROUP **-***2301 Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		🗌
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	86,541.	1	81,380.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ŝts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
∢	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14			14	
	15	Other assets. See Part IV, line 11	86,541.	15	81,380.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	00,541.	16	01,000.
	17	Accounts payable and accrued expenses		17	
	18 19	Grants payable		18 19	
	20			20	
	20	Tax-exempt bond liabilities		20	
~		Loans and other payables to current and former officers, directors,		21	
tie	22	trustees, key employees, highest compensated employees, and			
bili		disqualified persons. Complete Part II of Schedule L		22	
Liabilities	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			
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
		Organizations that follow SFAS 117 (ASC 958), check here ►		-	
Sec		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets		28	
Б	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ►			
o c	00	complete lines 30 through 34.		00	
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	86,541.	31	81,380.
et /	32	Retained earnings, endowment, accumulated income, or other funds .	86,541.	32 33	81,380.
ž	33	Total net assets or fund balances	86,541.	33 34	81,380.
	34	Total liabilities and net assets/fund balances	00,071.	34	01,000. Голта ООО (0016)

Form **990** (2016)

Form 990 (2016)

Page	12
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Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		190,51	
2	Total expenses (must equal Part IX, column (A), line 25)	2		196,279	
3	Revenue less expenses. Subtract line 2 from line 1	3		-5,768	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		86,54	1.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		607	
9	Other changes in net assets or fund balances (explain in Schedule O)	9		(0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		81,380	٥.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u> [</u>	
				Yes No	<u>,</u>
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 🗌 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in	1		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			✓	_
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled of			
	reviewed on a separate basis, consolidated basis, or both:				
-	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	· · ·	2b	✓	_
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	i		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o of the audit, review, or compilation of its financial statements and selection of an independent account of the selection of an independent account of the selection of the selection of a selection of a selection of the selection	0			
					_
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain in	4		
^ -		forth			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	iorth In		<u>,</u>	
	•	· · ·	3a	✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
	required addit of addits, explain why in Sonedule O and describe any steps taken to undergo such a	uuits.		n 990 (201	
			Forr	п ЭЭ U (201	101

SCH	EDU	LE	Α	
(Form	990	or 9	90-EZ	۱

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

w.irs.gov/form990. Open to Public Inspection

-*2301

Name of the organization MAJI SAFI GROUP

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 331/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

3 · · · · · · · · · · · · · · · · · · ·									
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

WAJI SAFI GKUUP

Schedule A (Form 990 or 990-EZ) 2016

Page **2**

2301

Part							
	(Complete only if you checked th						alify under
0	Part III. If the organization fails to	o quality unde	er the tests lis	ted below, p	ease comple	te Part III.)	
	on A. Public Support	() 0010	(1) 00 10	() 00 ((()) 00 (5	() 00 (0	(a + · · ·
	dar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")		61,685.	169,848.	136,613.	193,252.	561,398.
•			01,000.	100,040.	100,010.	100,202.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
U	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		61,685.	169,848.	136,613.	193,252.	561,398.
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)						276,937.
6	Public support. Subtract line 5 from line 4						284,461.
	on B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4		61,685.	169,848.	136,613.	193,252.	561,398.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						561,398.
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he						🕨 🖌
Secti	on C. Computation of Public Suppor	v					
14	Public support percentage for 2016 (line 6					14	%
15	Public support percentage from 2015 Sch					15	<u>%</u>
16a	33 ¹ / ₃ % support test – 2016. If the organi box and stop here. The organization qua						
b	33 ¹ / ₃ % support test—2015. If the organization this box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 ¹ /3% or me	ore, check
179	10%-facts-and-circumstances test-20						
174	10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts	-and-circumsta umstances" te	ances" test, ch	eck this box a zation qualifies	and stop here.	Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ition meets th neets the "fac	e "facts-and-c ts-and-circums	circumstances' stances" test.	' test, check t The organizati	this box and s	top here.
18	Private foundation. If the organization di					k this hox and a	··►⊔
	instructions						

Schedule A (Form 990 or 990-EZ) 2016

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MAJI SAFI GROUP



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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6 (f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services 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							
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6							
6 7a	Total. Add lines 1 through 5						
1a	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
0	line 6.)						
	on B. Total Support	() 00 (0	(1) 00 (0	() 00(()	()) 0.045	() 004	
	dar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6 (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 in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	-			=		
	organization, check this box and stop he						🕨 🗌
	on C. Computation of Public Suppor	-					
15	Public support percentage for 2016 (line &		•			15	%
16	Public support percentage from 2015 Sch					16	%
	on D. Computation of Investment In		-				
17	Investment income percentage for 2016 (-		17	%
18	Investment income percentage from 2015					18	%
19a	331/3% support tests-2016. If the organ						
	17 is not more than 33 ¹ / ₃ %, check this box	-	-	-		-	
b	33 ¹ / ₃ % support tests-2015. If the organiz						
	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 a	and see in	structions 🕨 🗌
					0		m 990 or 990 E7) 2016

MAJI SAFI GROUP

Supporting Organizations Part IV

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

Section A. All Supporting Organizations

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

Vee	Ne
res	No
	Yes

*-**2301 _{Page 4}

Schedule A (Form 990 or 990-EZ) 2016

Supporting Organizatio

Dout IV

MAJI SAFI GROUP



rait	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	organizations and what conditions of 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	ion 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	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	103	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

Section E. Type III Functionally Integrated Supporting Organizations

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

3

MAJI SAFI GROUP



Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990 or 990-EZ) 2016

MAJI SAFI GROUP **-**2301 Page 7



Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish	exempt purposes					
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted				
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount	1					
•		(i)		(iii)			
Se	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable			
			Pre-2016	Amount for 2016			
1	Distributable amount for 2016 from Section C, line 6						
	Underdistributions, if any, for years prior to 2016						
2	(reasonable cause required – explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2016:						
<u>a</u>							
b							
<u> </u>	From 2013						
d	From 2014						
е	From 2015						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
	Applied to 2016 distributable amount						
i	Carryover from 2011 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2016 from						
	Section D, line 7: \$						
<u>a</u>	Applied to underdistributions of prior years						
b	Applied to 2016 distributable amount						
C	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2016, if						
	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2016. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2017. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
a	Excess from 2013						
b							
	Excess from 2014						
d	Excess from 2015						
е	Excess from 2016						

Schedule A (Form 990 or 990-EZ) 2016

MAJI SAFI GROUP **-***2301 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 F		Stat	ement of	f Activitie	es Outside the Uni	ited States		DMB No. 1545-0047		
(Forr	n 990)				red "Yes" on Form 990, Part I			2016		
Departn	nent of the Treasury			► Atta	ach to Form 990.			Open to Public		
Internal	Revenue Service	Information	on about Sche		Inspection					
	of the organization ARY 1				DECEMBER 31					
Par		Information		ies Outside	the United States. Comp	plete if the organ	ization ans	wered "Yes" on		
1		e grantees' eli	igibility for the	e grants or as	ords to substantiate the am sistance, and the selection					
2	For grantmal assistance out			the organizati	on's procedures for monit	toring the use o	of its grant	ts and other		
3	Activities per F	Region. (The fo	ollowing Part	I, line 3 table (can be duplicated if addition	nal space is need	ded.)			
	(a) Regior	1	(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 liste a program se describe specifi service(s) in th	ervice, ic type of	(f) Total expenditures for and investments in the region		
(1)	SUB-SAHARAN A	AFRICA	1	2	PROGRAM SERVICES	PROVIDE AWAR	ENESS TOI	145,524.		
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
3a b	Sub-total Total from	continuation	1	2				145,524.		
с	sheets to Part Totals (add line		0. 1	0. 2				0. 145,524.		

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

sistance to Organizations or Entities Outside the University of the status of the sta	Grants and Other Assistance to Organizations or Entities Outside the United States. Cor Part IV. line 15, for any recipient who received more than \$5,000. Part II can be duplicated if a recipient with received more than \$5,000. Part II can be duplicated if a section and in resplicated (e) Pagion (e) Pagion	Complete if the org
s Outside the U ,000. Part II can (e) Amount of cash grant 105,014. W		

(18)	(17)	(16)	(15)	(14)	(13)	(12)	(11)	(10)	(9)	(8)	(7)	(6)	(5)	(4)	(3)	(2)	(1)	(a) Type c	Part III Grants a Part III ca
																		(a) Type of grant or assistance	art III can be duplic
																		(b) Region	Grants and Other Assistance to Individuals Outside Part III can be duplicated if additional space is needed.
																		(c) Number of recipients	uals Outside tl ace is needed.
																		(d) Amount of cash grant	he United State
																		(e) Manner of cash disbursement	s. Complete if the
																		(f) Amount of noncash assistance	organization ans
																		(g) Description of noncash assistance	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.
																		(h) Method of valuation (book, FMV, appraisal, other)	90, Part IV, line 16.

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016

Page 4	4
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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; do not 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? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).</i>	Yes	🖌 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	🖌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	🖌 No

Schedule F (Form 990) 2016

Page 5

	,
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LIN	E 3, COLUMN (E):
REGION: S	UB-SAHARAN AFRICA
(E) SPECIF	IC TYPES OF SERVICES IN REGION: PROVIDE AWARENESS TO THE
WATER, SA	NITATION, AND HYGIENE (WASH) CRISIS, WHILE ALSO EDUCATING
COMMUNIT	TIES ON HOW TO PREVENT DISEASE. THIS EDUCATION REDUCES WATER BORNE AND RELATED DISEASES.
PART II, CC	DLUMN (D):
REGION: S	UB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,
(D) PURPO	SE OF GRANT: TO ASSIST WITH FUNDING TO PROVIDE AWARENESS TO THE WATER, SANITATION, AND HYGIENE (WASH)
CRISIS, WH	HILE ALSO EDUCATING COMMUNITIES ON HOW TO PREVENT DISEASE.
THIS EDUC	ATION REDUCES WATER BORNE AND RELATED DISEASES.

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-E Complete to provide information for responses to specific questions Form 990 or 990-EZ or to provide any additional information.	r	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www. 	.irs.gov/form990.	Open to Public Inspection
Name of the organization MAJI SAFI GROUP		Employer identifica	ation number ***2301
FORM 990, PART I, LIN	IE 1, DESCRIPTION OF ORGANIZATION MISSION: IMPOVERISHED AREAS THROU	JGH HOLISTIC C	OMMUNITY
EMPOWERMENT AND	BY WORKING PREDOMINANTLY WITH LOCAL WOMEN AND YOUTH.		
FORM 990, PART VI, S	ECTION A, LINE 2:		
BRUCE PELZ IS ERNA	MAJ'S SON. BRUCE PELZ AND MAX PEREL-SLATER ARE ON THE BOARD OF DI	RECTORS OF MA	JI SAFI GROUP
IN TANZANIA.			
FORM 990, PART VI, S	RS REVIEWS FORM 990 AND SUBMITS ANY QUERIES TO THE ACCOUNTANTS IN		
FOR FILING.			
FORM 990, PART VI, S	ECTION B, LINE 12C:		
THE BOARD PASSED	A CONFLICT OF INTEREST POLICY INDICATED BY OUR BYLAWS. EACH MEMBER	3	
OF THE ORGANIZATIO	ON MUST SIGN THIS POLICY AND INDICATE ANY CONFLICTS OF INTEREST.		
FORM 990, PART VI, S	ECTION C, LINE 19:		
THE ORGANIZATION M	AKES SOME OF ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLIC	CY, AND FINANCI	AL
STATEMENTS AVAILAB	BLE TO THE PUBLIC ON GUIDESTAR AND OTHERS UPON REQUEST		

Page	2

Name of the organization MAJI SAFI GROUP	Employer identification number **-***2301

Schedule O (Form 990 or 990-EZ) (2016)

SCHEDULE R (Form 990)	Related O	■ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	d Unrelated on Form 990, Part	Partnerships IV, line 33, 34, 35b, 36,	IS 16, or 37.	D OM	20 16
Department of the Treasury Internal Revenue Service	► Information about	Information about Schedule R (Form 990) and its instructions is at	nd its instructions i	s at www.irs.gov/form990.	rm990.		Inspection
Name of the organization MAJI SAFI GROUP						Employer iden	Employer identification number **_***2301
Part I Identifi	Identification of Disregarded Entities. Complete if the organization answered "Yes"	e if the organization a	answered "Yes"	on Form 990, Part IV, line 33.	rt IV, line 33.		
Name	(a) Name, address, and EIN (if applicable) of disregarded entity	Prima	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
Part II Identifi one or	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	ring the tax year.	e organization a	inswered "Yes" o	n Form 990, Part	IV, line 34 becau	use it had
Name,	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	ntrol
(1) MAJI SAFI GROU	(1) MAJI SAFI GROUP- TANZANIAN NONPROFIT LLC	MAJI SAFI GROUP MISS	TANZANIA			MAJI SAFI GROUF	TI
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
For Paperwork Reduc	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat. No.	No. 50135Y		Schedule R	Schedule R (Form 990) 2016

WIAJI SAFI GROUP -----

(1)	z	Part IV	(7)	(6)	(5)	(4)	(3)	(2)	(1)		Z	Part II	Schedule
	(a) Name, address, and EIN of related organization										(a) Name, address, and EIN of related organization	Identification of F because it had one	Schedule R (Form 990) 2016 * * * 5 5 5 C
	d organization	Identification of Related Organizations Taxable as a Corporation or Trust. Complete line 34 because it had one or more related organizations treated as a corporation or trust									(b) Primary activity	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.	201
	(b) Primary activity	ons Taxable lated organiz									(c) Legal domicile (state or foreign country)	ons Taxable ganizations t	
	(c) Legal domicile (state or foreign country)	as a Corpora ations treated									(d) Direct controlling entity	as a Partner reated as a p	
		ation or Tru as a corpo									(e) Predominant income (related, unrelated, excluded from tax under tax under sections 512-514)	ship. Comp artnership d	
	(d) Direct controlling entity	ration or tru									Shi	blete if the c luring the ta	
	(e) Type of entity (C corp, S corp, or trust)										le	organizatic ax year.	
		if the organization a during the tax year.									(g) (h) Share of end-of- year assets allocations?	on answere	
	(f) Share of total income end	n answere ar.								Yes No	(h) Disproportionate allocations?	∋d "Yes" o	
	(g) Share of end-of-year assets	if the organization answered "Yes" on Form 990, Part IV, during the tax year.									(i) Code V–UBI amount in box 20 of Schedule K-1 (Form 1065)	n Form 990,	
	(h) Percentage S ownership	⁻ orm 990, l								Yes No	() General or 20 managing -1 partner?	Part IV, lin	
Yes No	(i) Section 512(b)(13) controlled entity?	Part IV,									(k) r Percentage y ownership	e 34	Page Z

				Yes
				No

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Schedule R (Form 990) 2016

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Part V

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

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? Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity . . . **1**a

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Yes No

Performance of services or membership or fundraising solicitations for related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations by related organization(s) Image: Control in the services or membership or fundraising solicitations for information on who must complete this line, including covered relationships and transaction thresholds. Image: Control in the service of cash or property from related organization(s) Image: Control information on who must complete this line, including covered relationships and transaction thresholds. Image: Control information or who must complete this line, including covered relationships and transaction thresholds. Image: Control information or who must complete this line, including covered relationships and transaction thresholds. Image: Control information or who must complete this line, including covered relationships and transaction thresholds. Image: Control information or who
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Schedule R (Form 990) 2016

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Page 3

Schedule R (Form 990) 2016 * * * 0001

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 provide the following information for certain investment nartnerships).

$\begin{array}{ $	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all parties section organizations?	(f) Share of total income	(i)	(b) Disproportionate allocations?	(i) Code V – UBI amount in box 20 of Schedule K-1 (Form 1065)	() General or partner? Ves No
(2)									
(3)	i								
(4)	i								
(5)	i								
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Schedule R (Form 990) 2016

Page 4

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Schedule R (I	Form 990) 2016 * * * OOO 1 Page 5
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See Instructions.
PART II, L	
	GROUP'S MISSION IS PROMOTE HEALTH AND DISEASE PREVENTION IN UNDERSERVED AND IMPOVERISHED AREAS
THROUGH	I HOLISTIC COMMUNITY EMPOWERMENT AND BY WORKING PREDOMINANTLY WITH LOCAL WOMEN AND YOUTH.