## Form **990**

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

OMB No. 1545-0047

Open to Public Inspection

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. December 31 January 1 2017, and ending

		017 calendar year, or tax year beginning January 1 , 2017, and end	ling Decei	nber 31	, 2017	
В	Check if ap	oplicable: C Name of organization MAJI SAFI GROUP		D Employe	er identification nur	nber
	Address ch				**-***2301	
	Name char	Number and street (or P.O. box if mail is not delivered to street address) Room/	suite	<b>E</b> Telephor	ne number	
	Initial return	465 Marina Ct		(	(720) 459-2868	
	Final return/	011 1 1 1 1 1 1 1 1 1 1				
	Amended r	Boulder, Colorado, USA, 80302		<b>G</b> Gross re	ceipts \$ 2	19,219.
	Application	PRICE MAIDELY	H(a) Is this a o	roup return for s	subordinates?  Yes	✓ No
		SAME AS C ABOVE			s included? Tes	
ī	Tax-exemp	ot status:			list. (see instructions	
	Website:	WANTE HA HOAFIODOUD ODO	H(c) Group	exemption	number ▶	
K	Form of org	anization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	0040		of legal domicile:	СО
Р	art I	Summary		'		
	1 B	riefly describe the organization's mission or most significant activities: MAJ	I SAFI GROUP	S MISSIO	N IS TO PROMOT	Έ
ė	F	HEALTH AND DISEASE PREVENTION IN UNDERSERVED AND IMPOVERISHED AR	EAS THROUG	H HOLIST	IC COMMUNITY	
Governance	Ē	MPOWERMENT AND BY WORKING PREDONINANTLY WITH LOCAL WOMEN AND	YOUTH.			
ern	2	Theck this box $ ightharpoonup \square$ if the organization discontinued its operations or disposed	d of more than	125% of i	its net assets.	
30		lumber of voting members of the governing body (Part VI, line 1a)		1 1		10.
۵	4 N	lumber of independent voting members of the governing body (Part VI, line 1	o)	4		10.
ies				5		3.
Activities &	6 T	otal number of volunteers (estimate if necessary)		6		65.
Aci		otal unrelated business revenue from Part VIII, column (C), line 12		7a		0.
		let unrelated business taxable income from Form 990-T, line 34		7b		0.
		·	Prior Yo	ear	Current Yea	r
a)	<b>8</b> C	Contributions and grants (Part VIII, line 1h)		193,252.	2	19,219.
Revenue		rogram service revenue (Part VIII, line 2g)		0.		0.
eve		ovestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.		0.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-2,741.		0.
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		190,551.	2	19,219.
		irants and similar amounts paid (Part IX, column (A), lines 1–3)		108,486.	1	14,634.
		enefits paid to or for members (Part IX, column (A), line 4)		0.		0.
s		alaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		76,837		68,336.
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)		0.		0.
per		otal fundraising expenses (Part IX, column (D), line 25)				
Щ		other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		12,019.		14,506.
		otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		197,342.	1:	97,476.
		evenue less expenses. Subtract line 18 from line 12		-6,791.		21,743.
-se			Beginning of Cu	rrent Year	End of Year	<u> </u>
ets (	<b>20</b> T	otal assets (Part X, line 16)		81,830.	1	03,123.
Ass	<b>21</b> T	otal liabilities (Part X, line 26)		0.		0.
Net Assets or Fund Balances	<b>22</b> N	let assets or fund balances. Subtract line 21 from line 20		81,830.	1	03,123.
	art II	Signature Block	1			
		es of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to t	he best of n	ny knowledge and b	elief, it is
tru	e, correct, a	and complete. Declaration of preparer (other than officer) is based on all information of which prepared	rer has any know	edge.		
				05/14/20	)18	
Sig	gn	Signature of officer	Da	ite		
Не	re	BRUCE MAJ PELZ, PRESIDENT				
		Type or print name and title				
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN	
	eparer			self-emp		
	eparer se Only	Firm's name	Firr	n's EIN ▶	1	
US	e Offig	Firm's address ▶		ne no.		
Ма	y the IRS	discuss this return with the preparer shown above? (see instructions)			🗌 Yes	No

		. 490 -
Part		
1	Check if Schedule O contains a response or note to any line in this Part III	<u>. L</u>
•	MAJI SAFI GROUP'S MISSION IS TO PROMOTE HEALTH AND DISEASE PREVENTION IN UNDERSERVED	
	AND IMPOVERISHED AREAS THROUGH HOLISTIC COMMUNITY EMPOWERMENT AND BY WORKING	
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?	Na
	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.	red by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 154,886 including grants of \$ 110,975. ) (Revenue \$	)
	TANZANIA PROGRAM:	,
	AFFILIATED WITH MAJI SAFI GROUP LLC IN TANZANIA TO PROVIDE AWARENESS TO THE WATER, SANITATION, AND HYGIEN	
	(WASH) CRISIS, WHILE ALSO EDUCATING COMMUNITIES ON HOW TO PREVENT DISEASE. THIS EDUCATION REDUCES WATE BORNE AND RELATED DISEASES. 11 PROGRAMS ARE SUPPORTED SUCH AS HOMEVISIT; AFTER SCHOOL, AND OUTREACH	
	REACHED APPROXIMATELY 125,000 PARTICPANTS WITH WASH EDUCATION.	
4b	(Code: ) (Expenses \$ 219. 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 475 STUDENTS AGES 5-18 YEARS	
	OLD.	
4c	(Code:) (Expenses \$ 8,909. 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.	
	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. REACHED APPROXIMATELY 535 PEOPLE SPREADING AWARENESS ABOUT THE GLOBAL WASH CRISIS.	
// //	Other program services (Describe in Schedule O.)	
4d	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► \$164,014.	

Part IV	Checklist of Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		•
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
Ü	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 "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</i> "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		v
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 $V$	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? 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? <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? If "Yes," complete Schedule D, Part IX	11d		,
		11e		<i>v</i>
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? 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		1
14 a	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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	<b>&gt;</b>	
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	<b>'</b>	
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</i> "Yes," <i>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		,

### Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  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	20b		
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	21		
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	22		,
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		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		·
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	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		
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):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28a 28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	< <	
36	<b>Section 501(c)(3) organizations.</b> 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</i> ,			.,
38	Part VI	37	<b>'</b>	
			- 000	(004=

Form 990 (2017)

Part V	Statements Regarding	Other IDS Filings	and Tay Compliance
rart v	Statements negarding	Outer ind Fillings	and rax compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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 in 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:   UNITED REPUBLIC OF TANZANIA			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
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>&gt;</b>
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		
	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?	7с		
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		<b>/</b>
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		<b>/</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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>V</b>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<b>/</b>
10	Section 501(c)(7) organizations. Enter:			
a	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:  Gross income from members or shareholders			
a 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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
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		
u	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	.oa		
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		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
	· · · · · · · · · · · · · · · · · · ·			

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Part	<b>VI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1a	2		
	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	-		
	any other officer, director, trustee, or key employee?	2	~	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		-
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		<b>V</b>
6 7a	Did the organization have members or stockholders?	6		
	one or more members of the governing body?	7a		1
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		<u></u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a	<i>'</i>	-
ь 9	Each committee with authority to act on behalf of the governing body?	8b		-
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	~	-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	,	
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?			
а	The organization's CEO, Executive Director, or top management official	15a		~
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100	l	
17	List the states with which a copy of this Form 990 is required to be filed ▶ CO			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
46	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year.			y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re BRUCE MAJ PELZ - (720) 273-6503 - 465 MARINE ST. BOULDER, CO 80302	ecords	: ▶	

Form 990 (2017)

## 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 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.

Check this box if fletther the organization no		<u> </u>	<u> </u>		C)	ompo	71100			
(A)	(B)	(do n	ot ch		ition	e than o	one	(D)	(E)	(F)
Name and Title	Average hours per	box,	unles	s pe	rson	is both	n an	Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	<u> </u>	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) NANNA SMITH	1.00									
BOARD MEMBER		~						0.	0.	0.
(2) PAUL LANDER	1.00									
BOARD MEMBER		~						0.	0.	0.
(3) ERNA MAJ	25.00									
CHAIRMAN OF THE BOARD & BOARD MEMBER		~						0.	0.	0.
(4) BRUCE MAJ PELZ	50.00									
PRESIDENT				~		~		28,200.	0.	0.
(5) ALISON ADAMS	1.00									
BOARD MEMBER	4.00	~						0.	0.	0.
(6) MATTHEW JAMES BOARD MEMBER	1.00									
	50.00	~						0.	0.	0.
(7) MAX PEREL-SLATER EXECUTIVE DIRECTOR IN TZ & BOARD MEMBER	50.00							17,640.	0.	0.
	1.00	~		~				17,040.	U.	0.
(8) KRISTEN DALY BOARD MEMBER	1.00	/						0.	0.	0.
	1.00	•						0.	0.	0.
(9) DAVID PAVICICH BOARD MEMBER	1.00	,						0.	0.	0.
(10) EMILY TRYON BULL	50.00							0.	<u> </u>	0.
DIRECTOR OF OPERATIONS				~				17,640.	0.	0.
(11) LARISSA ORTIZ	1.00							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
BOARD MEMBER		1						0.	0.	0.
(12) JESSICA WAMBSGANS	1.00									
TREASURER				~				0.	0.	0.
(13) DAVID GORDON	1.00									
BOARD MEMBER	<u> </u>	~						0.	0.	0.
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (co	ntinue	d)	-	
	(A) Name and title	(B) Average hours per	box, ι	unles	Pos eck s pe	more rson	than o is both or/trust	n an	(D)  Reportable compensation	(E) Reportable compensation fr	om	Esti amo	(F) mated ount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MIS		composition from the composition of the composition from the composition	ther ensation m the nization related ization	n I
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total  Total from continuation sheets to Part  Total (add lines 1b and 1c)	VII, Sectio	n A				•	<b>&gt; &gt; &gt;</b>	63,480. 0. 63,480.		0. 0. 0.			0. 0. 0.
2	Total number of individuals (including but reportable compensation from the organi	t not limited					above	e) w	ho received mo	ore than \$100	,000 (	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, direc							oloyee, or high	•		3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1											
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	mpei							ation or indiv		4		
Section	on B. Independent Contractors	: 11 103, 0	отпр	010	OCI	reac	110 0 1	01 0	sacri persori		•	5		
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	ervices	С	(C) ompens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

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

· air		Check if Schedule O contains a re	sponse or note to	any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a	1				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	)				
ğ,	С	Fundraising events 10	76,880.				
ar /	d	Related organizations 10	1				
a, G	e	Government grants (contributions) 1e					
Sil	f	All other contributions, gifts, grants,	,				
ig je		and similar amounts not included above	142,339.				
돌물	_	Noncash contributions included in lines 1a-1f: \$					
ug g	g		·	219,219.			
	h	Total. Add lines 1a–1f	Business Code	210,210.			
Program Service Revenue			Business Code				
eve	2a		-				
e B	b		-				
<u>Ş</u> .	С		_				
Se	d						
аш	е		_				
og.	f	All other program service revenue.					
<u>~</u>	g	Total. Add lines 2a-2f	▶				
	3	Investment income (including divi					
		and other similar amounts)	L				
	4	Income from investment of tax-exempt					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
ne	8a	Gross income from fundraising					
even		events (not including \$ 76,880. of contributions reported on line 1c).					
Other Revenu		See Part IV, line 18					
ŏ	l .	•	b 4,791.	0.			
	l .	Net income or (loss) from fundraisin		0.			
	ya	Gross income from gaming activities. See Part IV, line 19					
	١.						
		Less: direct expenses	b				
	100	, , ,					
		Gross sales of inventory, less returns and allowances	а				
	b	•	b				
	С	Net income or (loss) from sales of in					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a–11d	H	040.040			
	12	<b>Total revenue.</b> See instructions	▶	219,219.			

### Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organization	s must complete co	olumn (A).
	Check if Schedule O contains a respon	se or note to any lin	e in this Part IX .		
	of include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	114,634.	114,634.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	63,480.	37,216.	13,397.	12,867.
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 10 11	Other employee benefits	4,856.	2,847.	1,025.	984.
a b c d e	Management	2,367.		2,367.	
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 13 14 15 16 17	Advertising and promotion  Office expenses				
19 20 21 22 23	Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance	296.		296.	
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.)				
a b c	PHONE AND COMMUNICATION PAYPAL FEES WASH AWARENESS AND SOCIAL MEDIA	1,324. 1,204. 8,986.	331. 8,986.	662.	331. 1,204.
d e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	329. 197,476.	164,014.	179. 17,926.	150. 15,536.
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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	ırt X		🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	81,380.	1	103,123.
	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			
ß		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	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	81,380.	16	103,123.
	17	Accounts payable and accrued expenses		17	
	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 current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			
jak		·		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and		20	
es		complete lines 27 through 29, and lines 33 and 34.			
ı	27	Unrestricted net assets		27	
ale	28	Temporarily restricted net assets		28	
9 9	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
F		complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
sei	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds.	81,380.	32	103,123.
let et	33	Total net assets or fund balances	81,380.	33	103,123.
_	34	Total liabilities and net assets/fund balances	81,380.	34	103,123.

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,219.
2	Total expenses (must equal Part IX, column (A), line 25)	2		197	,476.
3	Revenue less expenses. Subtract line 2 from line 1	3			,743.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		81	,380.
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			0.
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		103	,123.
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				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain i	n		
	Schedule O.				
2a					~
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled c	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 audite	ed on	a		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		
	Schedule O.				
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?		- Cu		~
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	udits.	3b		
			For	ո <b>990</b>	(2017

### SCHEDULE A (Form 990 or 990-EZ)

### **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.

Open to Public Inspection

\*\*-\*\*\*2301

Department of the Treasury Internal Revenue Service

Name of the organization

**MAJI SAFI GROUP** 

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

Insp

Employer identification number

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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 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: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 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.) 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 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. 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. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

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

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

Secti	Part III. If the organization fails to on A. Public Support	qualify unde	er the tests lis	ted below, pl	ease comple	te Part III.)	
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	61,685.	169,848.	136,613.	193,252.	219,219.	780,617.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	61,685.	169,848.	136,613.	193,252.	219,068.	780,617.
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)						378,546.
6	Public support. Subtract line 5 from line 4						402,071.
Secti	on B. Total Support	•				•	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	61,685.	169,848.	136,613.	193,252.	219,068.	780,617.
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						780,617.
12	Gross receipts from related activities, etc.	•	,			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her	re					▶ □
	on C. Computation of Public Suppor						F4 F4
14	Public support percentage for 2017 (line 6		-			14	51.51 %
15 16a	Public support percentage from 2016 Sch 33 <sup>1</sup> / <sub>3</sub> % support test—2017. If the organization					15 1,0% or more	chock this
iva	box and <b>stop here.</b> The organization qual						
b	331/3% support test—2016. If the organization	•		•			
-	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me	)17. If the orga	anization did n	ot check a box	on line 13, 1	6a, or 16b, and	d line 14 is
	Part VI how the organization meets the "organization		umstances" te		zation qualifies		
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization management of the organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	circumstances" stances" test.	test, check t The organizati	his box and s	top here.
18	<b>Private foundation.</b> If the organization did instructions					k this box and	see ▶ □

### 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			, 1	1 1	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(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	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
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	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C 1:	line 6.)						
	on B. Total Support	(-) 0010	(I-) 00d 4	(-) 0045	(-1) 0040	(-) 0047	(6) T-+-I
Caien 9	dar year (or fiscal year beginning in) Amounts from line 6	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
ี 10a	Gross income from interest, dividends,						
iva	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						
40	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	ne organizatior	's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						<b>&gt; v</b>
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8						%
16	Public support percentage from 2016 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment In			lima 10!	(f)	47	01
17 10	Investment income percentage for 2017 (		. ,	•			<u>%</u> %
18	Investment income percentage from 2016 331/3% support tests—2017. If the organ						
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2016. If the organiz	_	=	-		_	_
D	line 18 is not more than 331/3%, check this l						
20	<b>Private foundation.</b> If the organization di	_	=	-			_

### **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.)

### Se

Secti	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 <b>Part VI</b> 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 <b>Part VI</b> 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 (b) and (c) 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 <b>Part VI</b> 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 <b>Part VI</b> 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 12a or 12b in Part I, answer (b) and (c) 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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).	4c		
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		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? 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? <i>If "Yes," provide detail in Part VI.</i>	5c		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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 <b>Part VI.</b>	9a		
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 <b>Part VI.</b>	9b		
С	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 <b>Part VI</b> .	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)? <i>If</i> "Yes," <i>answer 10b below.</i>	10a		

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

D4				
Part	Supporting Organizations (continued)		V	NI -
			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)	44-		
	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.  Ton B. Type I Supporting Organizations	11c		
Secu	on B. Type i Supporting Organizations		<b>V</b>	NI -
	Did the discrete the state of t		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	4		
0		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.			
Sacti	on C. Type II Supporting Organizations	2		
Secu	on o. Type if Supporting Organizations		Yes	No
1	Merca majority of the examination's divertors or trustons during the toy year along a majority of the divertors		162	INO
•	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sacti	on D. All Type III Supporting Organizations			
occu	on B. 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		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		~
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	1 -		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	inctru	otion	c)
		iisti u	CHOIR	<b>3</b> ).
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	· !	_4	:\
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see m	Structi	ioris).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
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 <b>Part VI</b> the role played by the organization in this regard.	3b		

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

2 Enter 85% of line 1.

4 Enter greater of line 2 or line 3.

5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

### 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 5 **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 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 1b **b** Average monthly cash balances 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 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by .035. 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 1 Adjusted net income for prior year (from Section A, line 8, Column A)

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

2

3

4 5

6

Schedule A (Form 990 or 990-EZ) 2017

Part	J. J	8) Supporting Organi	zations (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			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	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	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	, 11			
	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
	Excess from 2014			
С	Excess from 2015			
d				
е	Excess from 2017			

Part VI	<b>Supplemental Information.</b> 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** (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.

OMB No. 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **MAJI SAFI GROUP** 

**Employer identification number** \*\*-\*\*\*2301

Par	General Information Form 990, Part IV, line		es Outside t	the United States. Comp	olete if the organization ans	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eli	organization gibility for the	e grants or as			
	grants or assistance?					☐ Yes ☐ No
2	For grantmakers. Describe assistance outside the Unite		the organization	on's procedures for monit	toring the use of its grant	s and other
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	an be duplicated if addition	nal space is needed.)	
	<b>(a)</b> Region	<b>(b)</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 in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	SUB-SAHARAN AFRICA	1	2	PROGRAM SERVICES	PROVIDE AWARENESS TO	154,886.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	1	2			154,886.
b	Total from continuation					
c	sheets to Part I	0.	0. 2			0. 154,886.
U	i viais (auu iii les Ja ai lu JD)	1 1	_			,

(£) (£) (£)

**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. Page 2

Ю	۳	اق	<del>-</del>	<u> </u>	_	<b> </b>						
Enter total nur												(a) Name of organization
nber of recipier for which the g												(b) IRS code section and EIN (if applicable)
nt organizations list											SUB-SAHARAN AF	<b>(c)</b> Region
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter											TO ASSIST WITH FU	(d) Purpose of grant
ognized as charitie 501(c)(3) equivaleı											110,974.	(e) Amount of cash grant
s by the foreign cour											WIRE TRANSFERS	(f) Manner of cash disbursement
ntry, recognized as to											0.	(g) Amount of noncash assistance
ax-exempt · · · ▼												(h) Description of noncash assistance
												(i) Method of valuation (book, FMV, appraisal, other)

ω

Enter total number of other organizations or entities

Part III Page 3

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

Part III can be duplicated if additional space is needed.

(17) (18) (16) (15) (14) (13) (12) (11) (10) (9) 3 3 8 6 (5) 4 ω 2 (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)

### 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	<b>☑</b> 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	<b>☑</b> 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	<b>☑</b> 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	<b>☑</b> No

Schedule F (Form 990) 2017

### Part V **Supplemental Information**

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

PART I, LINE 3, COLUMN (E):
REGION: SUB-SAHARAN AFRICA
(E) SPECIFIC TYPES OF SERVICES IN REGION: 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.
PART II, COLUMN (D):
REGION: SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,
(D) PURPOSE OF GRANT: TO ASSIST WITH FUNDING 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.

### **SCHEDULE G** (Form 990 or 990-EZ)

**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.

OMB No. 1545-0047

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

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

**Employer identification number** \*\*-\*\*\*2301

MAJI	SAFI GROUP					**.	-***2301
Par	Fundraising Activities.	. Complete if the	he organiz	ation ansv	vered "Yes" on I	orm 990, Part IV,	line 17.
	Form 990-EZ filers are i						
1	Indicate whether the organization	on raised funds			_		
а	<ul><li>Mail solicitations</li></ul>		e		ion of non-govern	_	
b	Internet and email solicitation	ons	f		ion of governmen	_	
С	Phone solicitations		g	Special	fundraising events	3	
d	☐ In-person solicitations						
2a	Did the organization have a wri						
_	or key employees listed in Form	-	=		· ·	<del>-</del>	
b	If "Yes," list the 10 highest paid			draisers) pi	ursuant to agreem	ients under which th	ne fundraiser is to be
	compensated at least \$5,000 by	y trie organizatio	JII.				
		1			1		
	(i) Name and address of individual	(ii) A ativity		draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	fundraiser listed in col. (i)	(or retained by) organization
			Yes	No			
1					1		
2							
3							
3							
4							
5							
6							
7							
8							
9							
10							
Total	<u> </u>			<u> ▶</u>			
3	List all states in which the orga	anization is regis	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from
	registration or licensing.						

**b** If "Yes," explain:

		i (Form 990 or 990-EZ) 2017 MAJ	I SAFI GROUP	° **-***2301		Page <b>2</b>
Pa	rt II	Fundraising Events. Com than \$15,000 of fundraising gross receipts greater tha	ng event contributions			•
			(a) Event #1  MAJI SAFI GOLF-A- (event type)	(b) Event #2  READ-A-THON WHI  (event type)	(c) Other events  CELEBRATE HEAL  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	57,566.	7,464.	11,850.	76,880.
Œ	2	Less: Contributions Gross income (line 1 minus	57,000.	7,464.	7,625.	72,089.
	3	line 2)	566.	0.	4,225.	4,791.
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	566.		4,225.	4,791.
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, co	olumn (d)	<b>.</b>	4,791. 0.
Pa	rt III	<b>Gaming.</b> Complete if the than \$15,000 on Form 99		ed "Yes" on Form 99	0, Part IV, line 19, or i	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rè	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Exper	4	Rent/facility costs				
_	5	Other direct expenses .	☐ Yes %	☐ Yes %	□ Ves %	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from lin	ne 1, column (d)		
	<b>a</b> Is	nter the state(s) in which the ordinate the organization licensed to co	•	in each of these states		

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . 

Yes 
No

Schedu	ule G (Form 990 or 990-EZ) 2017 MAJI SAFI GROUP **-***2301		Page 3
11 12	Does the organization conduct gaming activities with nonmembers?	Yes [	□ No
13 a	Indicate the percentage of gaming activity conducted in:  The organization's facility		
b 14	An outside facility		
	Name ►	 	
	Address ▶	 	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes [	□ No
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ 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 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes ∫	⊐ 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 (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor See instructions.		t

### SCHEDULE O (Form 990 or 990-EZ)

### 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.

OMB No. 1545-0047
2016

Open to Public Inspection

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.

Name of the organization
MAJI SAFI GROUP

Employer identification number

\*\*-\*\*\*2301

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IMPOVERISHED AREAS THROUGH HOLISTIC COMMUNITY
EMPOWERMENT AND BY WORKING PREDOMINANTLY WITH LOCAL WOMEN AND YOUTH.
FORM 990, PART VI, SECTION A, LINE 2:
BRUCE PELZ IS ERNA MAJ'S SON. BRUCE PELZ AND MAX PEREL-SLATER ARE ON THE BOARD OF DIRECTORS OF MAJI SAFI GROUP
IN TANZANIA.
FORM 990, PART VI, SECTION B, LINE 11:
BOARD OF DIRECTORS REVIEWS FORM 990 AND SUBMITS ANY QUERIES TO THE ACCOUNTANTS IN ORDER TO FINALIZE THE FORM 990 B
FOR FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE BOARD PASSED A CONFLICT OF INTEREST POLICY INDICATED BY OUR BYLAWS. EACH MEMBER
OF THE ORGANIZATION MUST SIGN THIS POLICY AND INDICATE ANY CONFLICTS OF INTEREST.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES SOME OF ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC ON GUIDESTAR AND OTHERS UPON REQUEST

Schedule O (Form 990 or 990-EZ) (2016)		Page 2
Name of the organization MAJI SAFI GROUP	Employer identification number	1

## SCHEDULE R (Form 990)

## Related Organizations and Unrelated Partnerships

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

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

MAJI SAFI GROUP

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Inspection
Employer identification number
\*\*.\*\*\*2301

(9)		Name, address, and EIN (if applicable) of disregarded entity  (b)  (c)  Legal domicile (state or foreign country)  (d)  End-of-year assets Direct	The state of the s
4 because it had  (f) (g) Section 512(b)(13) controlled entity?  Yes No		assets Direct controlling entity	

	Part III	Schedule R (Forr
	Identification of Forecause it had one	n 990) 2016 MA
	<b>Identification of Related Organizations Taxable as a Partnership.</b> Complete if the organizations treated as a partnership during the tax	Schedule R (Form 990) 2016 MAJI SAFI GROUP **-***230
	<b>Taxable</b> nizations t	RO
	<b>as a Partners</b> reated as a pa	JP **_:
	ship. Complete if rtnership during	***2301
3	the organiza	
	tion answere	
,	d "Yes" o	
	ganization answered "Yes" on Form 990, Part IV, line 34 x year.	
;;	art IV, line	
	34	Pag

5)	4)	3)	2)	1)		(a)  Name, address, and EIN of related organization  Primary activity	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.	7)	6)	5)	4)	3)	2)	1)		(a) (b) (c) Name, address, and EIN of Primary activity Legal omicile (state or foreign country)
						(c) Legal domicile (state or foreign country)	a Corporations treated as									(d) Direct controlling entity
						(d) Direct controlling entity	n or Trust. Co a corporation									(d) Direct controlling entity unrelated, excluder from tax under sections 512-514)  (h) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f
							mplete if the or trust duri									(f) Share of total income
						(e) Type of entity (C corp, S corp, or trust)	e organizati ng the tax y									(g) (h) Share of end-of- Disproportionate year assets allocations?
						Share of total income en	on answere								Yes No	(h) f- Disproportionate allocations?
						(g) Share of end-of-year assets	ed "Yes" on l									(i) (i) code V—UBI amount in box 20 of Schedule K-1 (Form 1065)
						(h) Percentage Sun ownership	orm 990, F								Yes No	General or managing 20 managing partner?
					Yes No	Section 512(b)(13) controlled entity?	Part IV,									(k) Percentage ownership

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Yes	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.
Pa	Schedule R (Form 990) 2016

(6)	(5)	<b>(4)</b>	(3)	(2)	Ξ ,		2	S	-	Q	ъ	0	<b>5</b>	<b>∓</b>	_	~	_	. <u>-</u> .	<b>5</b>	g	<b>-</b>	Ф	۵	ဂ	ь	a	_	Z
					MAJI SAFI GROUP - TANZANIAN NONPROFIT LLC	(a)  Name of related organization	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		r Other transfer of cash or property to related organization(s)	<b>q</b> Reimbursement paid by related organization(s) for expenses	p Reimbursement paid to related organization(s) for expenses	o Sharing of paid employees with related organization(s)		m Performance of services or membership or fundraising solicitations by related organization(s)		k Lease of facilities, equipment, or other assets from related organization(s)	J Lease of facilities, equipment, or other assets to related organization(s)	Exchange of assets with related organization(s)		g Sale of assets to related organization(s)	f Dividends from related organization(s)	Loans or loan guarantees by related organization(s)			<b>b</b> Gift, grant, or capital contribution to related organization(s)		1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.
					В	(b) Transaction type (a-s)	ust complete this line, incl		·				· · · · · · · · · · · · · · · · · · ·	on(s)	on(s)						·		·			·	one or more related organ	
					110,974.	(c) Amount involved	uding covered relation																				nizations listed in Part	
					CASH THROUGH WIRE TRANSFERS	(d) Method of determining amount involved	ships and transaction																				s II–IV?	
					RE TR,	g amoun	on thre	1s	₹	10	þ	10	'n	ij	<b>=</b>	¥	Ξ	<u>.</u>	<b>1</b>	<b>1</b> g	⇉	1e	1d	1c	₽	1a		
					ANSFE	it involve	shold								<			-							<			Yes
					RS	ğ.	į.	<	*	*		<	*	<		*	*	*	*	<	*	*	<	<		*		8 8

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

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

(a) (b) (c) (d) (e) (f) (d) (f) (d) (e)	(b)	(6)	garding exclusi	(e)	(f)	(a)	Œ.	(I)	₽	Ē.
Name, address, and EIN of entity	ctivity	nicile oreign y)	nant slated, xcluded under	Are a sı 50 orgar	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Per
			sections 512-514)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(4)										
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## Schedule R (Form 990) 2016 MAJI SAFI GROUP \*\*-\*\*\*2301

Schedule R (F	orm 990) 2016	Page 3
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See Instructions.	
PART II, LI	NE 4B:	
MAJI SAFI	GROUP'S MISSION IS PROMOTE HEALTH AND DISEASE PREVENTION IN UNDERSERVED AND IMPOVERISHED AREAS	
THROUGH	HOLISTIC COMMUNITY EMPOWERMENT AND BY WORKING PREDOMINANTLY WITH LOCAL WOMEN AND YOUTH.	