Form **990** 

Department of the Treasury Internal Revenue Service

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Inspection

A Fo	r the 2009	9 calendar yea	r, or tax year beginning 01-01-2009 and ending 12-31-2009			
<b>B</b> Ch	eck if applica	Ficase	C Name of organization SOLAR LIGHT FOR AFRICA LTD		D Employer i	dentification number
☐ Add	lress change	e use IRS label or			54-2021	
∏ Na	ne change	print or type. See	Doing Business As		E Telephone	
┌ Init	ıal return	Specific	Number and street (or P O box if mail is not delivered to street address)	) Room/suite	(770) 753	
Г Теі	mınated	Instruc- tions.	2475 NORTHWINDS PARKWAY No 200		<b>G</b> Gross receip	ots \$ 134,159
┌ Am	ended retur	'n	City or town, state or country, and ZIP + 4	1		
Г др	olication pen	nd ing	ALPHARETTA, GA 30009			
		F Nar	ne and address of principal officer	H(a) Is thus	s a group reti	urn for
		CAROI	LHATHAWAY	affiliat		⊤Yes <b>▽</b> No
			NORTHWINDS PARKWAY STE 200 RETTA,GA 30009	11/1-1 4	-6611-4 11	
			,		affiliates incl	uded?   Yes   No st (see instructions)
I Ta	x-exempt s	tatus 🔽 501(c	) (3) ◀ (insert no )		p exemption	
J W	ebsite: 🟲	www solarlight	forafrica org			
K For	n of organiz	ration 🔽 Corporat	tion Trust Association Other ►	L Year of for	mation 2004	<b>M</b> State of legal domicile GA
		ummary	tan, mari massaran, sansin	1 - 1 - 0 - 1 - 1 - 1		11 State of logar dofficials of
	<b>1</b> Bri	efly describe th	e organization's mission or most significant activities			
e e	<u>T0</u>	PROVIDE LIG	HT AND ENERGY USING THE NATURAL POWER OF THE SU	JN FOR RUR	AL AFRICAN	COMMUNITIES
ě						
Ĕ						
Governance	<b>2</b> Ch	eck this box 叶	_ if the organization discontinued its operations or disposed o	f more than 2	25% of its ne	t assets
	3 Nu	mber of voting i	members of the governing body (Part VI, line 1a)			313
20 67	<b>4</b> Nu	mber of ındeper		4		
₽	<b>5</b> Tot	al number of er			5	
Activities &	<b>6</b> Tot	al number of vo			637	
₫	<b>7a</b> Tot	al gross unrela		7a		
	<b>b</b> Net	t unrelated bus	iness taxable income from Form 990-T, line 34			<b>7b</b>
				Prior	Year	Current Year
a.	<b>8</b> C	ontributions and	d grants (Part VIII, line 1h)		141,068	134,146
Ravenue			revenue (Part VIII, line 2g)		11,441	0
Syc.			me (Part VIII, column (A), lines 3, 4, and 7d)			13
ш.		•	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
			dd lines 8 through 11 (must equal Part VIII, column (A), line		152,509	134,159
			ar amounts paid (Part IX, column (A), lines 1-3)		83,914	<u> </u>
			or for members (Part IX, column (A), line 4)		,	0
r.			ompensation, employee benefits (Part IX, column (A), lines 5–			
Екрепзев		0)	(0.17)		26,467	,
₹			Iraising fees (Part IX, column (A), line 11e)		243	0
짚			penses (Part IX, column (D), line 25) ► 5,061			
			(Part IX, column (A), lines 11a-11d, 11f-24f)		25,315	
			Add lines 13-17 (must equal Part IX, column (A), line 25)		135,939	
. 47	<b>19</b> Re	evenue less exp	penses Subtract line 18 from line 12	Dii	16,570	21,036
8 0 9 0 9 0					of Current ear	End of Year
See See	20 T	otal assets (Pa				
<=			rt X, lıne 16)		7,938	28,071
# E			rt X, line 16)		7,938 903	,
Net Assets or Fund Balances	<b>21</b> To	otal liabilities (f			· · · · · · · · · · · · · · · · · · ·	0
	21 To	otal liabilities (f	Part X, line 26)		903	0

Sign Signature of officer Here CAROL HATHAWAY EXECUTIVE DIRECTOR Type or print name and title Date Preparer's signature Michael Bohling Paid Firm's name (or yours if self-employed), address, and ZIP + 4 Preparer's HLB Gross Collins PC **Use Only** 3330 Cumberland Boulevard 900 Atlanta, GA 30339

#### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

TO PROVIDE LIGHT AND ENERGY USING THE NATURAL POWER OF THE SUN FOR RURAL AFRICAN COMMUNITIES

2	•	on undertake any significant 0 or 990-EZ?	program services during the year v		┌ Yes ┌ No
	If "Yes," describe	these new services on Scheo	ule O		
3	Did the organizati	<u>-</u> .	e significant changes in how it cond		┌ Yes ┌ No
	If "Yes," describe	these changes on Schedule (			
4	Section 501(c)(3	) and 501(c)(4) organizations	r each of the organization's three la and section 4947(a)(1) trusts are evenue, if any, for each program se	required to report the amo	•
	(Code	) (Expenses \$	100,313 including grants of \$	) (Revenue \$	)
	SOURCES FOR RURA	AL AFRICA USING THE NATURAL PO	ON-GOVERNMENTAL ORGANIZATIONS, ANI VER OF THE SUN EDUCATED PUBLIC ON T LD THE ORGANIZATION RECEIVED \$39,45	THE ADVANTAGES OF RENEWABLE	ENERGY FOR THE BENEFIT OF
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	_				
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	-				
4d	Other program s	ervices (Describe in Schedu	e O )		
	(Expenses \$	ıncludır	g grants of \$	) (Revenue \$	)
4e	Total program se	ervice expenses►\$	100,313		

Part TV	Checklist	of Require	d Schedules
4:ILT 1/A	CHECKHSL	ui keuulie	u Scheuules

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νo
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D,  Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ 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.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ 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.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A No			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If</i> " <i>Yes,"</i> complete Schedule F, Part III	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
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		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line $1^7$ If "Yes," complete Schedule I, Parts I and II	21		Νo
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		Νo
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		Νο
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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) and 501(c)(4) 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		Νο
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		Νo
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νo
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νo
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			
	<i>IV</i>	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		Νo
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		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νο
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νo
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Complia
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	out of the state o	$\overline{}$	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		103	110
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c		
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			
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νο
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," 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		Νo
Ь	If "Yes," enter the name of the foreign country   See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νo
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		Νo
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year	.		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		Νo
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	.		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

2475 NORTHWINDS PARKWAY 200

ALPHARETTA, GA 30009

(770) 753-6068

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

Se	ection A. Governing Body and Management							
			Yes	No				
_								
1a	Enter the number of voting members of the governing body							
ь								
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	Yes					
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		Νo				
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a material diversion of the organization's assets?							
6	Does the organization have members or stockholders?							
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νo				
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	The governing body?	8a	Yes					
b	Each committee with authority to act on behalf of the governing body?	8b		Νο				
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		No				
Se	ection B. Policies (This Section B requests information about policies not required by the Internal			NO				
	evenue Code.)							
			Yes	No				
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νο				
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b						
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		No				
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			140				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Νο				
Ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise							
c	to conflicts?	12b						
	describe in Schedule O how this is done	12c						
13	Does the organization have a written whistleblower policy?	13		Νo				
14	Does the organization have a written document retention and destruction policy?	14		Νo				
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		Νo				
b	Other officers or key employees of the organization	15b		Νo				
	If "Yes" to line a or b, 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		Νο				
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the							
	organization's exempt status with respect to such arrangements?	16b						
Se	ection C. Disclosure							
17	List the States with which a copy of this Form 990 is required to be filed▶GA							
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you make these available. Check all that apply							
	Own website Another's website V Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne orga	ınızatıor	n <b>-</b>				

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees. 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, or 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 the organization did no	ot compens	ate any	curr	ent d	or fo	rmer o	ffice	r, director, trustee o	or key employee	
<b>(A)</b> Name and Title	<b>(B)</b> Average hours		(( tion ( hat a	ched	heck all ply)			(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Officer Institutional Trustee Individual trustee or chrector		Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
RT REVEREND ALDEN M HA CHAIRMAN	2 00	х						0	0	0
ALDEN HATHAWAY JR VICE CHAIRMAN	8 00	Х						0	0	0
TAYLOR P PEARSON PRESIDENT	8 00	X						0	0	0
PAUL MAYCOCK SECRETARY	1 00	Х						0	0	0
John H Forsgren Treasurer	1 00	X						0	0	0
BG STEPHENSON LEGAL ADVISOR	2 00	X						0	0	0
CAROL HATHAWAY EXECUTIVE DIRECTOR	20 00	X						0	0	0
REV ERIC TURNER DIRECTOR	1 00	Х						0	0	0
RT REVEREND WILLIAM RUK DIRECTOR	2 00	Х						0	0	0
W PRICE DUNAWAY DIRECTOR	1 00	Х						0	0	0
BRYAN JACOB DIRECTOR	1 00	Х						0	0	0
DIRECTOR	1 00	Х						0	0	0
KATHERINE LUCEY DIRECTOR	20 00	Х						0	0	0
DIRECTOR THERRELL MURPHY DIRECTOR KATHERINE LUCEY	1 00	Х						0	0	0

Forn	n 990 (2009)			Page <b>8</b>
1b	Total	0		0
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization •0			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3		Νο
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If</i> " <i>Yes,"</i> complete Schedule J for such person	5		Νο
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization			
	(A) Name and business address  (B) Description of services		(C Comper	
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization >0			
		F	orm <b>99</b> 0	2009

Form 9								Page <b>9</b>
Part \	<u> </u>	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
\$ \$	1a	Federated cam	paigns 1a	1				
필드	ь	Membership du	ıes <b>1b</b>					
s, g	c	Fundraising ev	ents <b>1c</b>					
<u>#</u>	d	Related organiz	zations 1d					
ξŒ	e	Government grant	s (contributions) <b>1e</b>					
Contributions, gifts, grants and other similar amounts	f	All other contribution	ons, gifts, grants, and <b>1f</b> ot included above	134,146				
	g	Noncash contr	ibutions included in					
Ę ģ		IIIIes Ia-II \$ _	,300	ا	134.445			
<u>ت ج</u>	h	Total. Add lines	s 1a-1f		134,146			
e E				Business Code				
Program Serwce Revenue	2a							
	b							
ž.	°							
À	d							
Ē	e	^ II athan an an						
į.	f	All other progra	am service revenue					
<u>*</u>	g		s 2a-2f					
	3		ome (including dividen		13	13		
	4		ar amounts) stment of tax-exempt bond		15	13		
	5							
		,	(ı) Real	(II) Personal				
	6a	Gross Rents						
	b	Less rental expenses						
	c	Rental income						
	d	or (loss) Net rental inco	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of						
		assets other than inventory						
	ь	Less cost or other basis and						
		sales expenses						
	c	Gain or (loss)						
	d 8a		rom fundraising					
<u>ω</u>		events (not inc						
Other Revenue		\$	 s reported on line 1c)					
ě			ne 18					
<u>.</u>			а					
Ě	b		penses b					
•	c 9a		(loss) from fundraising from gaming activities	events				
	-		ne 19					
			а					
	b		penses b					
	10a	Gross sales of	(loss) from gaming acti	vicies				
		returns and allo						
			а					
	b	=	oods sold <b>b</b>					
	C	Miscellaneous	(loss) from sales of inv	entory Business Code				
	11a		J Nevellue	Dusiness Code				
	Ь							
	c							
	d	All other reven	ue					
	e		s 11a-11d					
				▶ .				
	12	Total revenue.	See Instructions .	▶	424.450	4.5	•	

134,159

## Part IX Statement of Functional Expenses

Do no	ll other organizations must complete column (A) but are not required to c ot include amounts reported on lines 6b, o, 9b, 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 governments and organizations in the U S See Part IV, line 21			Ι σ	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	55,667	55,667		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	9,600	5,760	960	2,880
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	4,302		4,302	
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	138	41	83	14
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	35,752	35,752		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	183	110	55	18
23	Insurance	3,808	1,936	1,872	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	POSTAGE AND DELIVERY	2,140	642	214	1,284
b	PRINTING AND PUBLICATIO	1,350	405	135	810
c	BANK CHARGES	128		128	
d	FUNDRAISING FEES	55			55
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	113,123	100,313	7,749	5,061
26	<b>Joint costs.</b> Check here ▶ ☐ If following SOP 98-2				
	Complete this line only if the organization reported in column (B) joint costs from a combined educational				

Form 990 (2009) Page **11** Part X Balance Sheet (A) (B) End of year Beginning of year 7.480 27.796 1 1 2 2 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Notes and loans receivable, net . . . . . Inventories for sale or use . . . . . . 8 9 Prepaid expenses and deferred charges . . . . . . 1.285 Land, buildings, and equipment cost or other basis Complete Part 10a 10a VI of Schedule D 10b 1.010 458 10c 275 b Less accumulated depreciation . . . . 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . . . . 13 Investments—program-related See Part IV, line 11 . . 13 14 14 15 15 7.938 28.071 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 16 903 17 17 Accounts payable and accrued expenses 18 18 19 19 Tax-exempt bond liabilities . . . . . . . . . . . . 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 25 Other liabilities Complete Part X of Schedule D . . . . . 25 26 Total liabilities. Add lines 17 through 25 . . . . . 903 26 0 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. Unrestricted net assets . . . . 7,035 28,071 27 27 28 Temporarily restricted net assets . . . . . 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds . . . Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ĕ 33 Total net assets or fund balances . . . . . 7,035 33 28,071 Total liabilities and net assets/fund balances . . . . . 34 7.938 34 28.071

### Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separated basis			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

#### OMB No 1545-0047

IB NO 1545-004

2009

2003

### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

SOLAR LIGHT FOR AFRICA LTD

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.

**Public Charity Status and Public Support** 

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

ns. Inspection
Employer identification number

54-2021367

									34-202130			
Part	_			olic Charity Stat						tructions		
he org	_		· ·	foundation because	· ·	=	•	· ·	)			
1 [	_	A churc	h, conventio	on of churches, or as	sociation of c	hurches <b>s</b> e	ection 170(b)	(1)(A)(i).				
2	_	A schoo	ol described	ın <b>section 170(b)(1)</b>	( <b>A</b> )(ii). (Atta	ach Schedul	le E)					
з Г	_	A hospı	tal or a coop	erative hospital serv	vice organiza	tıon describ	ed in <b>section</b>	170(b)(1)(A	V)(iii).			
4 [			al research l's name, cit	organization operate y, and state	ed in conjunc	tion with a h	nospital descr	ribed in <b>secti</b> o	on 170(b)(1)	( <b>A)(iii).</b> Ente	r the	
5 [				rated for the benefit		or university	owned or op	erated by a g	jovernmental	unit describe	_ ed in	
		sect ion	170(b)(1)( <i>A</i>	<b>\)(iv).</b> (Complete Pa	rt II )							
6		A federa	al, state, or l	ocal government or	governmenta	l unit descr	ıbed ın <b>sectio</b>	n 170(b)(1)(	A)(v).			
7		describ	n organization that normally receives a substantial part of its support from a governmental unit or from the general public escribed in ec <b>tion 170(b)(1)(A)(vi)</b> (Complete Part II )									
8	_			described in <b>section</b>	-	)(vi) (Com	plete Part II	)				
9 [			· ·	t normally receives			•		tions, membe	ership fees, a	nd gro	SS
•				ties related to its ex								
		•		ss investment incom	•	_		•				
				anızatıon after June 3						,		
. <b>o</b> [	_			anızed and operated	•			•	•			
L <b>1</b> 「	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 that describes the type of supporting organization and complete lines 11e through 11h											
e   f g		other th section If the or check th Since A	an foundation 509(a)(2) Ganization rights box ugust 17, 2	x, I certify that the con managers and othe eceived a written de 006, has the organiz	er than one o termination f	r more publ	that it is a T	d organizatio ype I, Type I	ns described	ın section 50	9 (a)(	1) or
			g persons? rson who dir	ectly or indirectly co	introls either	ralone orto	aether with n	ersons descr	thed in (ii)		Yes	No
				overning body of the				ersons descr	ibed iii (ii)	11g(i)	165	140
				r of a person describ		_				11g(ii)		<del>                                     </del>
			•	ed entity of a person	• • •		2012			11g(ii)		
h		-		g information about t						119(111)		<u> </u>
		1 TOVIGE	the lonowing	g information about t	ine supported	a organizatio	) ii(3 <i>)</i>					
s u	(i) ame pport anıza	ted	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove	on in ed in rning	(v) Did you not organizat col (i) of suppor	ion in your	(vi) Is the organizati col (i) orga	e Ion In anized	A m	<b>vii)</b> ount of oport?
				(see (nstructions))	Yes	No	Yes	No	Yes	No	]	
atal												

# Part II Support Schedule for Organizations Described in IRC 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.)

	(Complete only if yo	ou checked the	box on line 5,	/, or 8 of Part I.	.)			
	ection A. Public Support		1	<del>                                     </del>	Г		<del></del>	
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	<b>(e)</b> 2	009	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	351,95	2 431,79	272,008	141,068		134,159	1,330,977
	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	351,95	2 431,79	00 272,008	141,068		134,159	1,330,977
5	The portion of total contributions be each person (other than a governmental unit or publicly supported organization) included or line 1 that exceeds 2% of the amount shown on line 11, column	У						
6	(f) <b>Public Support.</b> Subtract line 5 from	1						1,330,977
	line 4 ection B. Total Support							
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 20	109	<b>(f)</b> Total
	ın)		(b) 2000			(6) 20		
7	A mounts from line 4	351,952		272,008	141,068		134,159	1,330,977
8	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties and income from similar sources			10			13	23
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets							
11	Total support (Add lines 7 through 10)							1,331,000
12	Gross receipts from related activiti	es, etc (See insti	uctions )			12		
13	First Five Years If the Form 990 is check this box and stop here		·	l, thırd, fourth, or fı	fth tax year as a	501(c)(3	3) organız	zation, ►
<u>S(</u> 14	ection C. Computation of Pul Public Support Percentage for 2009			11 column (f))				100.000.00
				II COIDININ (1))		14		100 000 %
15	Public Support Percentage for 200	,	•			15		<del> </del>
	33 1/3% support test—2009. If the and stop here. The organization que	alıfıes as a publıcl	y supported orga	anızatıon			,	<b>▶</b> ▽
	33 1/3% support test—2008. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization meanization meanization meanization	n qualifies as a pu — <b>2009.</b> If the orga tion meets the "fa	blicly supported nization did not cts and circums	organization check a box on line tances" test, chec	e 13, 16a, or 16b k this box and <b>st</b>	and line	e 14 Explain	<b>▶</b> ┌
b	10%-facts-and-circumstances test 15 is 10% or more, and if the organ	_						-,
18	Explain in Part IV how the organiza supported organization  Private Foundation If the organization	tion meets the "fa	cts and circums	tances" test The	organızatıon qual	ıfıes as a	a publicly	<b>▶</b> ┌
	instructions				•			<b>▶</b> □

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

	(Complete only if you	checked the	box on line 9 of	f Part I.)			
	ction A. Public Support						•
Cale	ndar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	in)			+			
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						
3	purpose Gross receipts from activities that						
3	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						
	A mounts included on lines 1, 2,						
7 a	and 3 received from disqualified						
	persons						
b	A mounts 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						
0	from line 6 )						
Se	ction B. Total Support	<u>.I.</u>		<u> </u>		ı	I
	ndar year (or fiscal year beginning		(1) 2006	( ) 2007	/ IN 2000		(C) T
	in)	<b>(a)</b> 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	( <b>e)</b> 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
L	sources Unrelated business taxable						
Ь	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	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						
	IV)		<u> </u>				
13	Total support (Add lines 9, 10c,						
	11 and 12 )						
14	First Five Years If the Form 990 is for	or the organizat	ion's first, second	, thırd, fourth, or	fifth tax year as a	a 501(c)(3) orgar	
	check this box and <b>stop here</b>						<b>►</b> □
	ction C. Computation of Publ	ic Support F	)orcontago				
				1.2 column (f)		T 4- T	
15	Public Support Percentage for 2009	-		13 column (I))		15	
16	Public support percentage from 200	8 Schedule A , F	Part III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for <b>2</b>				n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III. line 1	.7		18	
	33 1/3% support tests—2009. If the		•		line 15 is mars		dline 17 is not
TZG	more than 33 1/3%, check this box a					a.i 53 1/3%0 and	a iiiie 17 18 1100
	organization	F	organization qu	aannes as a pabi	, Japporteu		
ь	33 1/3% support tests—2008. If the	organization di	d not check a box	on line 14 or line	19a, and line 1	5 is more than 33	1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

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DLN: 93493169001020

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

terna	al Revenue Service	► Attach to Fe		Inspection				
	me of the organiz			Empl	oyer identifica	tion numb	er	
SOI	LAR LIGHT FOR AFRIC	JA LI U		54-2	021367			
Pa			dvised Funds or Other Similar			. Comple	te if the	
	organız	ation answered "Yes" to Form 99		1 -				
_			(a) Donor advised funds	(	<b>b)</b> Funds and o	ther accou	ınts	
1 -	Total number at	·						
2	55 5	ributions to (during year)						
3 4		ts from (during year)						
<b>4</b> -	Aggregate value	·						
5	_		isors in writing that the assets held in d organization's exclusive legal control?	onor advis	;ed	☐ Yes	┌ No	
6		, .	donor advisors in writing that grant fun-	ds mav be	•			
-	used only for ch	harıtable purposes and not for the ben	efit of the donor or donor advisor, or for	•		<b>-</b> ,,	<b></b> .	
D-		ermissible private benefit	.f. bloom and an analysis of Wood	! to Found	000 Down IV	Yes	No	
		·	if the organization answered "Yes'	to Form	990, Part IV	7, line 7.		
1		onservation easements held by the o on of land for public use (e q , recreati	<u> </u>	an historii	cally important	ly land are	· a	
	<u> </u>	of natural habitat	Preservation of			•	·u	
	Preservation	on of open space	·					
2	,		ified conservation contribution in the fo	rm of a co	nservation			
_	•	ne last day of the tax year	med conservation contribution in the ic	01 4 00	113017411011			
					Held at the	End of the	Year	
а	Total number of	f conservation easements		2a				
b	Total acreage r	restricted by conservation easements		2b				
c	Number of cons	servation easements on a certified his	storic structure included in (a)	2c				
d	Number of cons	servation easements included in (c) a	cquired after 8/17/06	2d				
3	Number of cons	servation easements modified, transfe	erred, released, extinguished, or termina	ated by the	e organization	durıng		
	the taxable yea	ir ⊫						
4	Number of state	es where property subject to conserva	ation easement is located 🛌					
5	•	nization have a written policy regarding	g the periodic monitoring, inspection, ha	andling of	violations, and	☐ Yes	┌ No	
6			pecting and enforcing conservation easo	ements du	ırıng the year 🖡	•		
7	A mount of expe	enses incurred in monitoring, inspecti	ng, and enforcing conservation easeme	nts during	the year 🟲 🕏 💄			
8		servation easement reported on line 2 ) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of s	ection		☐ Yes	□ No	
9	In Part XIV, de	scribe how the organization reports c	onservation easements in its revenue a			and	,	
	the organization	n's accounting for conservation easer						
Paı			ons of Art, Historical Treasures "Yes" to Form 990, Part IV, line 8.	s, or Oth	er Similar .	Assets.		
1a	art, historical ti	reasures, or other sımılar assets held	116, not to report in its revenue state for public exhibition, education or rese nancial statements that describes these	arch ın fur			е,	
b	historical treas	, ,	116, to report in its revenue statemen public exhibition, education, or researcl					
	(i) Revenues in	ncluded in Form 990, Part VIII, line 1			<b>►</b> \$			
	(ii) Assets incl	uded in Form 990, Part X			<b>►</b> \$			
2	_	tion received or held works of art, hist nts required to be reported under SFA	orıcal treasures, or other sımılar assets S 116 relatıng to these ıtems	for financ	ial gain, provid	de the		
а	Revenues inclu	ided in Form 990, Part VIII, line 1			<b>►</b> \$			

**b** Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	<u>easur</u>	es, or C	ther	<u>Similar</u>	Asset	<b>S</b> (cc	ntınued)
3	Using the organization's accession and other items (check all that apply)	r records, check an	y of th	ne fol	owing	that are	a significa	ant us	e of its col	lection		
а	Public exhibition		d	Γ	Loan	orexcha	ange prog	rams				
b	Scholarly research		e	$\Gamma$	Other	-						
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIV	ollections and expla	ain hov	w the	y furthe	er the or	ganızatıor	ı's ex	empt purpo	se in		
5	During the year, did the organization solicit cassets to be sold to raise funds rather than t								llar	<b>┌</b>	es	Г No
Par	Part IV, line 9, or reported an an						answere	d "Ye	es" to Fori	n 990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	ediary	for c	ontribu	itions or	other ass	ets n	ot	ΓY	es	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able		Г			A mour	ıt	
c	Beginning balance							1c				
d	Additions during the year						F	1d				
e	Distributions during the year 1e											
f	<del> </del>											
2a	Did the organization include an amount on Fo	orm 990. Part X. lın	e 21?				L				es	
	If "Yes," explain the arrangement in Part XIV	, ,								, -		,
Par			n ans	were	ed "Ye	s" to Fo	orm 990.	Part	IV, line 1	LO.		
		(a)Current Year		Prior `			Years Back		hree Years Ba		our Ye	ears Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨	%										
b	Permanent endowment 🕨 %											
c	Term endowment ► %											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are held	d and ad	mınıstere	d for t	:he	_		
	organization by								Г		Yes	No
	(i) unrelated organizations			•				•	_	3a(i)		
L	(ii) related organizations				 				• • [	3a(ii)   3b		<u> </u>
ь 4	Describe in Part XIV the intended uses of the							•		30		<u> </u>
	t VI Investments—Land, Buildings					90 Par	t X line	10				
	·	o, una Equipme			a) Cost o	•	(b)Cost or		(c) Accum	ulated		
	Description of investment					estment)	basis (ot		deprecia		<b>(d)</b> B	ook value
<b>1a</b> l	and		•									
b F	Buildings		•									
	easehold improvements											
C I												
	Equipment		•					1,285		1,010		275
d E	quipment							1,285		1,010		275

Part VII Investments—Other Securities. Se  (a) Description of security or category		(c) Method of valuation
(including name of security)	(b)Book value	Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests  Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. S		
(a) Description of investment type	(b) Book value	(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
<b>-</b>	<b>F</b>	
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 13) <b>Part IX</b> Other Assets. See Form 990, Part X,		
(a) Desc		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. See Form 990, Part  (a) Description of Liability	(b) A mount	
Federal Income Taxes	(b) Amount	
rederal Income Taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )		

	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	113	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	134,159
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	113,123
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	21,036
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	0
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	21,036
Part	· · · · · · · · · · · · · · · · · · ·	er Re	eturn
1	Total revenue, gains, and other support per audited financial statements	1	181,049
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	46,890
3	Subtract line <b>2e</b> from line <b>1</b>	3	134,159
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	134,159
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial	1	160,013
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	46,890
3	Subtract line <b>2e</b> from line <b>1</b>	3	113,123
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	113,123
Dar	XIV Supplemental Information		

Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

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OMB No 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

2009

Open to Public **Inspection** 

Name of the organization	
SOLAR LIGHT FOR AFRICA	ΙT

Employer identification number

					54-2021367	7
Pa	<b>General Infor</b> "Yes" to Form 9			de the United States	s. Complete if the organ	iization answered
1		•		ecords to substantiate	the amount of the grant	s or
	_	_			election criteria used to a	
	the grants or assistan	ice?				. T Yes T No
2	<b>For grant makers.</b> Descri United States	ibe in Part IV the	organization's pr	ocedures for monitoring th	he use of grant funds outsıd	e the
3	Activites per Region (U	se Schedule F-1	(Form 990) ıf add	ditional space is needed )	_	
	(a) Region	( <b>b)</b> Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	<b>(f)</b> Total expenditures for region
SUB	-SAHARAN AFRICA	0	0	PROGRAM SERVICES	INSTALLATION OF SOLAR PANELS	100,313
Tota	ula b	0	0			100,313

Totals . . . . ▶

Part IV	, line 15, for an	sistance to Orgar y recipient who recensional	eived more than \$5	es Outside the Ur ,000. Check this box	nited States. Composite of the composite	plete if the organiza received more thai	tion answered "Yes <sup>'</sup> n \$5,000	' to Form 990, ▶ ┌
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total n tax-exempt	number of recipions by the IRS, or f	ent organizations lis for which the grante	ted above that are e or counsel has pr	recognized as charr ovided a section 50	ties by the foreign o 1(c)(3) equivalency	country, recognized letter	as . ►	
3 Enter total n	umber of other	organizations or en	tities					(Form 990) 2009

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed. (c) Number of (b) Region (d) A mount of (e) Manner of cash (a) Type of grant or (f) A mount of (g) Description (h) Method of cash grant disbursement of non-cash valuation assistance recipients non-cash (book, FMV, assistance assistance appraisal, other)

Schedule F (Form 990) 2009

Identifier	ReturnReference	in Part I, line 2, and any additional information.  Explanation
		·
	_	
	_	
		1

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DLN: 93493169001020

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

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

► Attach to Form 990.

Name of the organization SOLAR LIGHT FOR AFRICA LTD

**Employer identification number** 54-2021367

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		THE CHAIRMAN, VICE CHAIRMAN, AND EXECUTIVE DIRECTOR HAVE A FAMILY RELATIONSHIP
Form 990, Part VI, Section A, line 8b		THERE ARE NO COMMITTEES WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY
Form 990, Part VI, Section B, line 11		Board meetings are held semi-annualy and the Form 990 and financial statements are reviewed at this time. The Form 990 is reviewed by the executive director prior to its filing.
Form 990, Part VI, Section C, line 19		Financial statements are available upon request to anyone. The financial statements and Form 990 are sent with every grant request. The form 990 can also be found on Guidestar. The company also has a wiebsite which contains additional information.

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

Cat No 51056K

Schedule O (Form 990) 2009

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**Depreciation and Amortization** 

(Including Information on Listed Property)

DLN: 93493169001020

OMB No 1545-0172

Department of the Treasury

See separate instructions. ► Attach to your tax return. Sequence No 67 Internal Revenue Service Name(s) shown on return Business or activity to which this form relates Identifying number SOLAR LIGHT FOR AFRICA LTD Form 990 Page 10 54-2021367 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses 250.000 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800.000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property (c) Elected cost only) **7** Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 **10** Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 **15** Property subject to section 168(f)(1) election 15 **16** Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 183 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (a) Classification of (d) Recovery (a)Depreciation year placed in (e) Convention (f) Method (business/investment property period deduction service use only—see instructions) **19a** 3-year property **b** 5-year property c 7 - year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L property 27 5 yrs MMS/L 39 yrs ΜМ i Nonresidential real S/L property ΜМ S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L c 40-vear 40 vrs ΜМ S/L Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0 **Summary** (see instructions) 21 Listed proper 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 183 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the

23

Form 4562 (2009) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Deprec	ciation ar	nd Other Info	orma	tion (C	Caution	: See	the ii	nstruct	ions for i	limits	for pa	asseng	er au	itomoi	biles.)
24a Do you have evidenc	e to support	the business/invest	ment u	ise claime	d? <b>┌</b> Yes	Гпо		24	<b>b</b> If "Yes,"	ıs the e	v idence	written?	Гү	sГи	0
(a) Type of property (list vehicles first)	Date placed in Investment Cost o			(e) Basis for depreciat (business/investm use only)				<b>(f)</b> Recovery period	ecovery Method/		(h) Depreciation/ deduction			(i) Elected section 179 cost	
25Special depreciation allow 50% in a qualified busine	•		placed	ın service (	during the	tax year	and u	sed more	than 25	,					
26 Property used more	•	•	iness	use					<u>'</u>						
		%													
		%													
37 Dranarty used FOO	orloss in 5	%		•											
27 Property used 50%	or less in a	qualified busine	ess us	<u>e</u>					S/L -	$\overline{}$			T		
		%						S/L -					┪		
		%													
28 Add amounts in col	lumn (h), lır	nes 25 through 2	7 En	ter here a	and on lı	ne 21,	page	1 .	_ 2	.8					
29 Add amounts in col	lumn (ı), lın	e 26 Enter here	and o	n line 7,	page 1	•		•				29			
				—Infor											
Complete this section f If you provided vehicles to y													e vehi	clac	
ir you provided verticles to y	our chiployee	23, mist answer the t	questioi		a)	T	<b>b)</b>	ПСХССРЕ	(c)		d)		<u>:</u>		(f)
'	<b>30</b> Total business/investment miles driven during the year ( <b>do not</b> include commuting miles)				Vehicle 1			V e	Vehicle 3		Vehicle 4		cle 5		
<b>31</b> Total commuting m	ııles drıven	during the year													
32 Total other persona	al(noncomm	nuting) miles driv	ven												
<b>33</b> Total miles driven of through 32	during the y	ear Add lines 3	0 .												
34 Was the vehicle available for personal use				Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?															
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?															
<b>36</b> Is another vehicle a	avaılable fo	r personal use?													
Section	n C—Que	stions for En	nplov	vers W	ho Pro	vide \	Vehi	cles fo	or Use b	v Th	eir Eı	mploy	ees		
Answer these question: 5% owners or related p	s to determ	iine if you meet a												not mo	re tha
37 Do you maintain a v	37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your									your •	_ <u>`</u>	'es	No		
<b>38</b> Do you maintain a vemployees? See the															
<b>39</b> Do you treat all use													$\vdash$		
40 Do you provide mor	e than five	vehicles to your	•			ormatio	n fror	n your e	mployees	about	the us	se of the			
41 Do you meet the red			Iified a	• • automobi	· · ıle demoı	• nstratio	n use	· e? (See	ınstructıo	ns)		·	$\vdash$		
<b>Note:</b> If your answe	rto 37, 38	. 39. 40. or 41 ı	s "Yes	s." do no	t comple	te Sect	tion B	for the	covered v	ehicle	s				
Part VI Amortiz		, , , , , , , , , , , , , , , , , , , ,		, 40											
(b)				(-)					1 (	<del></del>					
<b>(a)</b> Description of co				A mort amo		(d) Code section		A mort	A mortization period or percentage		A morti		<b>(f)</b> ization for s year		
<b>42</b> A mortization of cos	ts that beg	<del>-</del>	2009	tax year	(see ins	tructio	ns)								
	$\overline{}$			-			-								
43 A mortization of cos	ts that bea	an before vour 2	.009 t	ax year		<u>_</u>				43					
44 Total. Add amounts	_	•		•	ere to re	nort	-		•	44					