Form **990** 

# 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) 2011 Open to Public

OMB No. 1545-0047

Inter	nal Reven	ue Service	The organization	may have to	o use a copy of this	return to satisf	y state re	porting req	urements.	Inspect	1011		
A	For the	2011 cale	ndar year, or tax year k			, 2011, a	nd ending	9		, 20			
в	Check if	applicable:	C Name of organization T	anzania Life	e Project				D Employ	yer identification nu	mber		
	Address	change	Doing Business As							68-0611130			
	Name ch	-	Number and street (or P.	O. box if mail	is not delivered to stre	et address)	Room/sui	te	E Telepho	one number			
Π	Initial retu	~	12 6th Street NE				#	108		763-493-9107			
Π	Terminat		City or town, state or cou	untry, and ZIP	+ 4		1						
	Amendeo		Osseo, MN 55369						G Gross r	receipts \$	129,706		
		on pending	F Name and address of pri	ncipal officer:	James J. Vande	rheyden		H(a) Is th		n for affiliates? Yes	No		
						-				included? Yes			
1	Tax-exer	npt status:	✓ 501(c)(3)	501(c) (	) < (insert no.)	4947(a)(1) or	527			a list. (see instruction			
J	Website:		zanialifeproject.org					H(c) Gro	up exemptio	n number 🕨			
K			Corporation Trust	Associatio	n 🗌 Other 🕨	L Yea	r of formati	and and it		e of legal domicile:	MN		
The second second	art I	Summ			and the second s								
	1		scribe the organization	n's missio	n or most signific	ant activities:	To ass	ist the poo	r rural con	nmunities in Tan	zania.		
			th life's basic necessiti										
50			ter distribution system										
nar			f small business activit						30, 21.3				
Activities & Governance	2		is box ▶□ if the orga					f more tha	an 25% of	its net assets			
8			of voting members of						3		7		
e S	1		of independent voting						4		7		
itie			ber of individuals em						5		0		
ŝţ			ber of volunteers (es						6		7		
¥			elated business reven						7a		0		
			ated business taxable						. 7b		0		
					51111 OHH 330-1, I		· · · ·	Prior		Current Yea			
	8	Contribut	ions and grants (Part	VIII line 1h	Δ.		-		99,773		129,706		
Revenue			service revenue (Part				· · ⊢		33,173		123,700		
Nel			nt income (Part VIII, co				· · +		0		0		
ž			enue (Part VIII, colum						0	· .	. 0.		
÷	12	Total reve	nue-add lines 8 throu	ugh 11 (mus	st equal Part VIII	column (A) lin	- 12) -		99,773		129,706		
			d similar amounts pa						33,113				
Ţ.,			baid to or for member						0		0		
			ther compensation, en										
Expenses			nal fundraising fees (F						0	· · · · · · · · · · · · · · · · · · ·	0		
ben	b	Total func	Iraising expenses (Pa	t IV oolum	anni (A), nne rie) an (D) line 25)	••••	•••		0		0		
Ĕ			enses (Part IX, colum				🏴	Contraction of the second	00.000				
			enses. Add lines 13-1						93,320		130,783		
	19 F	Revenue I	ess expenses. Subtra	7 (must eq	ual Part IX, colum	in (A), line 25)	·		93,320		130,783		
	10 1	ievenue i	ess expenses. Subira		rom line 12	• • • • •	· · ·	ginning of C	6453		-1077		
Net Assets or Fund Balances	20 7	Fotal acco	ets (Part X, line 16)					guining of C		End of Year			
Ass			ities (Part X, line 26)	••••	•••••	• • • •	· · ⊢		15,583		14,506		
Net			s or fund balances. Su	••••••••••••••••••••••••••••••••••••••			· · ⊢		0		0		
The second	rt II		Jre Block	Jou act line	21 Iron line 20	<u>····</u>	· ·		15,583		14,506		
-		in the second		inod this ratu									
true	, correct,	and comple	, I declare that I have exam te. Declaration of preparer (	other this recen	m, including accompa cer) is based on all info	nying schedules a ormation of which	and statem	ents, and to as any know	the best of m ledge.	ny knowledge and b	elief, it is		
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Sig	n '	Signat	ture of officer	prace	un 1				ate	2 (A)			
Her	e	P	all ON	2.1.	ion TRe					2012			
		Type	print name and title	MARS	or the	47		1	x - ) -	0012			
D.'		1	e preparer's name	. Dro	parer's signature		Data		1	DTIN			
Pai					partie o orginature		Date		Check				
	parer	Eirm'o							.self-emp	loyed			
Use	Only							Firm	n's EIN ►				
		Firm's add	Iress ►					Pho	one no.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

 May the IRS discuss this return with the preparer shown above? (see instructions)
 Image: Construction of the prepare instruction of the prepare instructin of the prepare instruction of the prepare instruction of the pr

Form 99	0 (2011) Page <b>2</b>
Part	Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: To assist the poor rural communities in Tanzania, Africa with life's basic necessities to become healthier, better educated, and more self-sustaining. We drill wells for clean water, set up water distribution systems, provide HIV/AIDS assistance, upgrade schools and furnishings, bring in electricity, support startup of small business activities, and help establish income generating activities.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$
<b>4</b> b	(Code:
4c	(Code:       ) (Expenses \$       12,343 including grants of \$       ) (Revenue \$       )         Local NGO (non-profit orgn. in Tanzania)       To operate more efficiently, we had our colleagues establish a local NGO in 2006, named the Tanzania Life Project (T), as opposed to our name of Tanzania Life Project (USA). In 2007 we opened a small office in the central city of Dodoma to be near the villages that we serve. In 2008 we had our first full year of operations there. We have since expanded to a larger office where we now have been operating for several years. We have 3 local Tanzania people working out of that office to implement all of the projects discussed above. This entails engaging local service agencies to drill the wells, build reservoirs, etc., as well as managing all of the finances and other activities surrounding all of these projects. We have 3 separate bank accounts to keep separate the main functions of office management, project management, and HIV/AIDS Management. The office staff reports monthly to us on all of these accounts and actions taken, including bank statements, ledger sheets, and receipts.
4d	Other program services (Describe in Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses ▶ 126,982
-	

Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_		1	<b>/</b>	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	<b>v</b>	✓
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	5		•
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		•
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		-
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		•
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
b	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
с	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		-
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11f		•
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		•
	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, XII, and XIII is optional	12b		•
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	~	~
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144	•	
-	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		~
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 United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	15		•
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <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 (see instructions)</i>	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		•
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

Part	V Checklist of Required Schedules (continued)		-	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		•
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? <i>If "Yes," complete Schedule J</i>	23		•
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	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		✓ ✓
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		•
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		~
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? <i>If "Yes," complete Schedule L, Part III</i>	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 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		<ul> <li>✓</li> <li>✓</li> </ul>
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? <i>If "Yes," complete Schedule L, Part IV</i> .	200 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, Parts II, III, IV, and V, line 1	34		•
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35a 35b		✓ ✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		•
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	~	

Form 99	0 (2011)		Pa	age <b>5</b>
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0			
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 0			
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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	•	✓
	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			
_		4a	•	
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		
-	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	•	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
va	organization solicit any contributions that were not tax deductible?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua	•	
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. 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.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	_	
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a h	Initiation fees and capital contributions included on Part VIII, line 12       10a         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b			
ь 11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	•	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Page **6** 

Part					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.				
Secti	Check if Schedule O contains a response to any question in this Part VI		<u>· ·</u>	<u> </u>	<u> </u>
0000				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .	1a 7			
	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				
Ь	committee, explain in Schedule O.	1h 7			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business		1		
_	any other officer, director, trustee, or key employee?		2	~	
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or othe	er person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 9.		4	<u> </u>	<b>v</b>
5 6	Did the organization become aware during the year of a significant diversion of the organization bid the organization have members or stockholders?		5 6		✓ ✓
7a	Did the organization have members, stockholders, or other persons who had the power to				-
	one or more members of the governing body?		7a		~
b	Are any governance decisions of the organization reserved to (or subject to approva				~
•	stockholders, or persons other than the governing body?		7b		-
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during			
a	The governing body?		8a	<ul> <li>✓</li> </ul>	
ь 9	Each committee with authority to act on behalf of the governing body?		8b	✓	<u> </u>
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9	~	
Secti	on B. Policies (This Section B requests information about policies not required by th		-	ode.)	<u> </u>
				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 o				
11a	affiliates, and branches to ensure their operations are consistent with the organization's exem Has the organization provided a complete copy of this Form 990 to all members of its governing body befo		10b 11a	<u> </u>	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-	TTa		~
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	<b>v</b>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the 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 a independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	· ·	
b	Other officers or key employees of the organization		15b	<b>√</b>	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar	lar arrangement			
	with a taxable entity during the year?		16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	n to evaluate its			•
	participation in joint venture arrangements under applicable federal tax law, and take steps				
<u> </u>	organization's exempt status with respect to such arrangements?		16b		
-	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed Minnesota Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.	nd 990-T (Section	า 501(	(c)(3)s	only)
19	✓ Own website ☐ Another's website ✓ Upon request Describe in Schedule O whether (and if so, how), the organization made its governing doct	uments, conflict c	of inte	rest p	oolicy,
	and financial statements available to the public during the tax year.				

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Ellyn Hosch, Secretary, 436 Sheridan Ave. So., Minneapolis, MN 55405: 612-377-4864

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

Check if Schedule O contains a response to any question 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.

		(C)								
(A)	(B)	B) Position						(D)	(E)	(F)
Name and Title	Average	(do not check more box, unless persor						Reportable	Reportable	Estimated
	hours per	officer and a director/trustee)						compensation	compensation from	amount of
	week (describe hours for related	Individual trustee or director	Institutio	Officer	Key employee	Highest c employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization
	organizations in Schedule O)	ll trustee or	Institutional trustee		loyee	Highest compensated employee				and related organizations
(1) James J. Vanderheyden										
Chair & Founder	40	•		~				0	0	0
(2) Daniel J. Vanderheyden										
Vice-Chair	1 1/2	~		-				0	0	0
(3) Ellyn Hosch										
Secretary	1 1/2	-		-				0	0	0
(4) Don R. Mattson										
Treasurer	1 1/2	•		-				0	0	0
(5) Lisa J. Vanderheyden										
Director	1	•						0	0	0
(6) Richard Moher										
Director	1	1						0	0	0
(7) John Allgaier	_									
Director	1	-						0	0	0
(8)	-									
(9)	-									
(10)	-									
(11)	-									
(12)	-									
(13)	-									
(14)	-									
					I			1		

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Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplog	yees	s, ar	nd H	lighes	st C	ompensated E	mployees (co	ntinu	ied)	
						C)							
	(A)	(B)	Position (do not check more than					(D)		(E)		(F)	
	Name and title	Average					is both		Reportable	Reportable		Estimated	
		hours per week	office	er and	dad	irect	or/trust	· · ·	compensation from	compensation fr related	om	amount of other	
		(describe	or d	Ins	l ₽	Key	em Hig	Former	the	organizations	3	compensation	
		hours for	Individual trustee or director	titut	Officer	y en	ploy	me	organization	(W-2/1099-MIS	iC)	from the	
		related organizations	ctor	liona		employee	/ee	<b>_</b>	(W-2/1099-MISC)			organization and related	
		in Schedule	trus	altr		yee	mpe					organizations	
		O)	tee	Institutional trustee			Highest compensated employee					-	
				ď			ated						
(15)											-		
<u></u>		-											
(16)											-		
<u></u>		-											
(17)													
<u></u>		-											
(18)													
(10)		-											
(19)								-					
(19)		-											
(20)													
(20)		-											
(01)											$\rightarrow$		
(21)		-											
(00)													
(22)		-											
(00)											$\rightarrow$		
(23)		-											
											$\rightarrow$		
(24)		-											
(25)		-											
											_		
1b	Sub-total		• •	•	·		•		0		0		0
С	Total from continuation sheets to Part			•	·		•				_		
d	Total (add lines 1b and 1c)								0		0		0
2	Total number of individuals (including but			nose	list	ed a	above	e) w	ho received m	ore than \$100	),000	) of	
	reportable compensation from the organi	ization 🕨 0											
													ю
3	Did the organization list any former of							emp	oloyee, or high	est compens	satec		
	employee on line 1a? If "Yes," complete	Schedule J	for su	uch	indi	ividu	ıal				•	3 4	/
4	For any individual listed on line 1a, is the												
	organization and related organizations	greater the	an \$1	150,	000	)? li	f "Ye	s,"	complete Sch	edule J for	such	ן ר	
	individual		· ·	·	•						·	4	/
5	Did any person listed on line 1a receive of									ation or indiv	idua		
	for services rendered to the organization	? If "Yes," c	compl	lete	Sch	nedu	ıle J f	or s	such person			5 4	/
Section	on B. Independent Contractors												
1	Complete this table for your five highest	compensat	ed ind	depe	end	ent	contr	acto	ors that receive	ed more than	\$100	0,000 of	
	compensation from the organization. Rep	port compe	nsatio	on fo	or th	ne c	alend	ar y	ear ending wit	h or within th	e orç	ganization's tax	
	year.												
	(A)								(B)			(C)	
	Name and business add	lress							Description of s	ervices		Compensation	
											-		
								1			-		
2	Total number of independent contractor	ors (includir	ng bu	ut n	ot I	imit	ed to	b th	ose listed ab	ove) who			

received more than \$100,000 of compensation from the organization ►

Form 990 (2011)

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	Statement of Revenue	(Δ)	(B)	(C)	(ח)
		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 514
2 1a	Federated campaigns 1a 0				
a 1a b c d e f g h	Membership dues 1b 0				
c	Fundraising events 1c 0				
d	Related organizations 1d 0				
е	Government grants (contributions) 1e 0				
f f	All other contributions, gifts, grants,				
	and similar amounts not included above 1f 129,706				
g	Noncash contributions included in lines 1a-1f: \$ 0				
5 h	Total. Add lines 1a-1f	129,706			
	Business Code				
2a		0			
b		0			
С		0			
d		0			
е		0			
f	All other program service revenue .	0			
g	Total. Add lines 2a-2f	0		i	1
3	Investment income (including dividends, interest,				
	and other similar amounts)	0			
4	Income from investment of tax-exempt bond proceeds	0			
5	Royalties         .	0			
6a	Gross rents				
b	Less: rental expenses				
c	Rental income or (loss)	0			
d	Net rental income or (loss)	U			
7a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory				
h	Less: cost or other basis				
b	and sales expenses .				
	Gain or (loss)				
C d		0			
d	Net gain or (loss)	0			
8a	Gross income from fundraising				
- Oa	events (not including \$				
	of contributions reported on line 1c).				
	See Part IV, line 18 a				
b	Less: direct expenses b				
c	Net income or (loss) from fundraising events .	0			
	See Part IV, line 19				
b	Less: direct expenses b				
c	Net income or (loss) from gaming activities	0			
-	Gross sales of inventory, less				
	returns and allowances a				
b	Less: cost of goods sold b				
c	Net income or (loss) from sales of inventory	0			
	Miscellaneous Revenue Business Code				
11a					
b					
c					
d	All other revenue	0			
e	Total. Add lines 11a-11d	0			
12	Total revenue. See instructions.	129,706			

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<u>Da ::</u>	Check if Schedule O contains a response				
Do no 8b, 9k	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
С	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	3801	0	1713	2088
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16		0	0	0	0
17 18	Travel	0	0	0	0
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0	0	0	0
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Dodoma Area Projects	84139	84139	0	0
b	HIV/AIDS Projects	30500	30500	0	0
c	Local NGO	12343	12343	0	0
d		0	0	0	0
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	130,783	126,981	1713	2088
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)				

Par	чл	Balance Sheet			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1 (	Cash-non-interest-bearing	15,583	1	14,506
		Savings and temporary cash investments	0	2	0
		Pledges and grants receivable, net	0	3	C
		Accounts receivable, net	0	4	C
4	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of			
	ę	Schedule L	0	5	0
	4	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 organizations (see instructions)	0	6	0
Assets		Notes and loans receivable, net	0	7	0
As		Inventories for sale or use	0	8	0
		Prepaid expenses and deferred charges	0	9	0
		Land, buildings, and equipment: cost or		•	
		other basis. Complete Part VI of Schedule D <b>10a</b>			
		Less: accumulated depreciation 10b	0	10c	0
1		Investments – publicly traded securities	0	11	0
		Investments-other securities. See Part IV, line 11	0	12	0
		Investments – program-related. See Part IV, line 11	0	13	0
		Intangible assets	0	14	0
1		Other assets. See Part IV, line 11	0	15	0
1		Total assets. Add lines 1 through 15 (must equal line 34)	15,583	16	14,506
1		Accounts payable and accrued expenses	0	17	0
1		Grants payable	0	18	0
1		Deferred revenue	0	19	0
2		Tax-exempt bond liabilities	0	20	0
2		Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	e	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
abi	(	Complete Part II of Schedule L	0	22	0
<b>1</b> 2		Secured mortgages and notes payable to unrelated third parties	0	23	0
2		Unsecured notes and loans payable to unrelated third parties	0	24	0
2	I	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	0		0
		of Schedule D		25	
2		Total liabilities. Add lines 17 through 25	0	26	0
Fund Balances		Organizations that follow SFAS 117, check here ► □ and complete lines 27 through 29, and lines 33 and 34.			
<u>n</u> 2	27 I	Unrestricted net assets		27	
		Temporarily restricted net assets		28	
<u>פ</u> 2		Permanently restricted net assets		29	
or Fu		Organizations that do not follow SFAS 117, check here ► □ and complete lines 30 through 34.			
s 3	<b>30</b> (	Capital stock or trust principal, or current funds	0	30	0
8 3		Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
₹ 3		Retained earnings, endowment, accumulated income, or other funds	0	32	0
Net Assets or		Total net assets or fund balances	15,583	33	14,506
	34 -	Total liabilities and net assets/fund balances	15,583	34	14,506

Form 9	90 (2011)			Pa	ige <b>12</b>		
Par	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		12	9,706		
2 Total expenses (must equal Part IX, column (A), line 25)							
<b>3</b> Revenue less expenses. Subtract line 2 from line 1							
4							
5							
6							
Par	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question 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," explain in Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~		
b	Were the organization's financial statements audited by an independent accountant?		2b	-	~		
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for c of the audit, review, or compilation of its financial statements and selection of an independent accord		t 2c				
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye issued on a separate basis, consolidated basis, or both:	ear were	,				
	Separate basis Consolidated basis Both consolidated and separate basis						
3a		forth in	ı 3a				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	0			•		

SCHEDULE A (Form 990 or 990-EZ)	Dublic Charity Status and Dublic Support					ŀ	OMB No. 1545-0047		
					2011 Open to Public				
Department of the Treasury Internal Revenue Service	► Att	ach to Form 990 or Fo	-			instructio	ns.		Inspection
Name of the organization						E	Employer ic		
Tanzania Life Project	lie Cher					this par			11130
Part IReason for PutThe organization is not a priva		ity Status (All orga						nstructio	ons.
<b>1</b> A church, convention								).	
2 A school described in								,-	
3 🗌 A hospital or a coope									
<ul> <li>A medical research o hospital's name, city,</li> </ul>			ction with	n a hospit	al descril	oed in <b>se</b>	ction 170	0(b)(1)(A)	(iii). Enter the
5 An organization oper section 170(b)(1)(A)(			ge or uni	versity ov	wned or	operated	by a go	vernment	tal unit described in
6 □ A federal, state, or loo 7 X An organization that	normally r	receives a substantia	al part of					nit or fron	n the general public
described in section									
<ul> <li>8 A community trust de</li> <li>9 An organization that</li> </ul>							1		the factor and success
9 An organization that receipts from activiti support from gross acquired by the organ	es related investmer	to its exempt funct nt income and unrel	ions—sul lated bus	bject to c siness ta:	certain ex xable inc	cceptions	s, and (2) ss sectio	no more	e than 331/3% of its
10 An organization organization								4).	
11 An organization orga				-	-				or to carry out the
purposes of one or i <b>509(a)(3).</b> Check the	box that d	escribes the type of	supportin	ng organiz	zation an	d comple		1e throu	gh 11h.
a 🗌 Type I	b 🗌 1	•••	• •	III-Funct	-	-			] Type III–Other
<ul> <li>By checking this box other than foundation or section 509(a)(2).</li> </ul>									
f If the organization roorganization, check t				the IRS t		a Type	I, Type I	ll, or Typ	e III supporting
<b>g</b> Since August 17, 20 following persons?	06, has th	e organization accer	pted any	gift or co	ontributio	n from a	ny of the	)	
(i) A person who dir (iii) below, the gov		directly controls, eith dy of the supported of						d in (ii) ar	nd Yes No 11g(i) ✓
(ii) A family member									11g(ii) 🖌
(iii) A 35% controlled h Provide the following		•	., .,						11g(iii) 🖌
(i) Name of supported (ii organization									
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011

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	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	113779	138038	115461	99773	129706	596757
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	113779	138,038	115,461	99,773	129,706	596757
5	The portion of total contributions by						
Ŭ	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)						290129
6	Public support. Subtract line 5 from line 4.						306628
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	113779	138,038	115,461	99,773	129,706	596757
8	Gross income from interest, dividends,						
Ŭ	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	0	0	0	0	0	0
9	Net income from unrelated business						
·	activities, whether or not the business						
	is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or	-		-		-	
10	loss from the sale of capital assets						
	(Explain in Part IV.)	0	0	0	0	0	0
11	<b>Total support.</b> Add lines 7 through 10	-		-		-	596757
12	Gross receipts from related activities, etc.	(see instructio	ons)			12	0
13	<b>First five years.</b> If the Form 990 is for th						
	organization, check this box and <b>stop he</b>						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6	-		1 column (fl)		14	51 %
15	Public support percentage from 2010 Sch	.,	•		1	15	55 %
16a	33 <sup>1</sup> / <sub>3</sub> % support test-2011. If the organiz					-	
	box and <b>stop here.</b> The organization qual						. ► □
b	33 <sup>1</sup> / <sub>3</sub> % support test-2010. If the organ			-	16a and line	15 is 33 <sup>1</sup> /3%	or more
-	check this box and <b>stop here.</b> The organi						. ▶ □
17a	10%-facts-and-circumstances test – 20	•				a or 16b and I	ino 14 is
17a	10% or more, and if the organization mee						
	Part IV how the organization meets the "fa						
	organization						
h	10%-facts-and-circumstances test-20	10 If the error	nization did na		on line 12, 16	a 16b ar 17a	
b	15 is 10% or more, and if the organizat						
	Explain in Part IV how the organization m						
	supported organization					r quannes as a	
18	<b>Private foundation.</b> If the organization die	d not check a h		16a 16b 17a	or 17b chool	this hov and a	
10	instructions						
			• • • •				
					Sch	edule A (Form 990	or 990-EZ) 2011

Part	III Support Schedule for Organiza	ations Descr	ribed in Sect	ion 509(a)(2)			
	(Complete only if you checked the						nder Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support		1	1	1	1	
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
2	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 8	Add lines 7a and 7b						
0							
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(4) 2001	(5) 2000	(0) 2000	(4) 2010	(0) 2011	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11,						
10	and 12.)						
14	First five years. If the Form 990 is for the	0					( )( )
	organization, check this box and <b>stop he</b>						🕨 🖌
	on C. Computation of Public Suppor						
15							<u>%</u>
<u>16</u> Sooti						16	%
	on D. Computation of Investment In		-		mn (fl)	17	0/
17 18	Investment income percentage for 2011 ( Investment income percentage from 2010					17 18	<u>%</u> %
10 19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2011. If the organ					-	
134	17 is not more than $33^{1/3}$ %, check this box						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support tests</b> — <b>2010.</b> If the organiz		-			-	
-	line 18 is not more than 331/3%, check this						
				4.0 4.0			

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Schedule A (Form 990 or 990-EZ) 2011

Schedule	А	(Form	990	or	990	-EZ)	2011
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Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

/		

SCHEDULE O	Supplemental Information	to Earm 990 ar 99	O.E7			
(Form 990 or 990-EZ)		Complete to provide information for responses to specific questions on				
Department of the Treasury Internal Revenue Service	Form 990 or 990-EZ or to provide	Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.				
Name of the organization		Employer ider				
Tanzania Life Project			68-0611130			
Part VI A-2						
The following board relatio	nships exist on the Board of Directors of the Ta	anzania Life Project:				
James J. Vanderheyden	Chair, Founder					
Daniel J. Vanderheyden	Vice Chair - Son of James	J. Vanderheyden				
Lisa J. Vanderheyden	Director - Daughter of Jam	es J. Vanderheyden				
Part VI - 9 Home Addresses						
Daniel J. Vanderheyden	Ellyn Hosch	Don R. Mattson				
4380 Parklawn Ave. # 201	436 Sheridan Ave. So.	12 6th Street NED # 321				
Edina, MN 55435	Minneapolis, MN 55405	Osseo, MN 55369				
John Allgaier	Richard Moher	Lisa J. Vanderheyden				
19005 31st Place North	3400 Olive Lane North	17515 46th Ave. No.				
Plymouth, MN 55447	Plymouth, MN 55447	Plymouth, MN 55446				
Part VI - 11b - Form 990 Boa	ard Review					
We are committed to have a	a board review to be conducted annually at ou	r Spring Board Meeting, which	ı is held in mid-April, as we did last.			
Part VI - 12 c - Conflict of In	nterest Statements					
In January of each year, ea	ch board member must update his/her conflict	of interest statement. All are I	kept on file.			
Part VI - 15a & b - Compens	sation Determination					
Both sentences are accom	plished quite easily, as none of the board recei	ves any compensation at all.				
Part VI - 19c - Documents A	vailability to Public					
See page 2						
For Paperwork Reduction A	Act Notice, see the Instructions for Form 990 or	<b>990-EZ.</b> Cat. No. 51056K	Schedule O (Form 990 or 990-EZ) (2011)			

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
Tanzania Life Project	68-0611130
Part VI - 19c - Documents Availability to Public	
Our organization is certified as a member of the Charities Review Council. We have their seal on our web	site. When you click on it - their
	000
website comes in with all of its 27 Accountability Standards which we have met. It states the annual form	990 programs and expenses and
the Query surveys should company a Alas, it states that we sample he having a written policy & Drassdur	to be address the conflict of interest
the 3-year average charity expenses. Also, it states that we comply by having a written policy & Procedur	te to address the connict of interest
issue. We also meet 12 other governance issues as well. It also gives a 3-year average snapshot of our f	orm 990's from 2008 to 2010
issue. We also meet 12 other governance issues as well. It also gives a 3-year average snapshot of our f	
In addition, all of our form 990's appear on our website which is tanzanialifeproject.org. We also have an	aual reports which show our
history by year of all we have accomplished. Each of those has a tally of expenses for each year, illustrat	ing where the money has gone.

Schedule O (Form 990 or 990-EZ) (2011)

### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

### Purpose of Schedule

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Do not use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

#### Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization is not required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

## **Specific Instructions**

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-F7

Late return. If the return is not filed by the due date (including any extension granted), use a separate attachment to provide a statement giving the reasons for not filing on time. Do not use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a) but "No" to line H(b), use a separate attachment to list the name, address, and EIN of each affiliated organization

included in the group return. Do not use this schedule. See the instructions for Form 990, I. Group Return.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

1. Part III, Statement of Program Service Accomplishments.

a. "Yes" response to line 2.

b. "Yes" response to line 3.

c. Other program services on line 4d. 2. Part V. Statements Regarding Other

IRS Filings and Tax Compliance. a. "No" response to line 3b.

b. "Yes" or "No" response to line 13a.

c. "No" response to line 14b.

3. Part VI, Governance, Management, and Disclosure.

a. Material differences in voting rights among members of the governing body in line 1a.

b. Delegation of governing board's authority to executive committee.

c. "Yes" responses to lines 2 through 7b.

d. "No" responses to lines 8a, 8b, and 10b.

e. "Yes" response to line 9.

f. Description of process for review of Form 990, if any, in response to line 11b.

g. "Yes" response to line 12c.

h. Description of process for determining compensation in response to lines 15a and 15b.

i. If applicable, in response to line 18, an explanation as to why the organization did not make any of Forms 1023, 1024, 990, or 990-T publicly available.

j. Description of public disclosure of documents in response to line 19.

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

a. Estimate of average hours per week, if any, devoted to related organizations.

b. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.

c. Description of reasonable efforts undertaken in regard to column (E).

5. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), if amount in Part IX, line 24e, exceeds 10% of amount in Part IX, line 25 (total functional expenses).

6. Part XI. Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 5

7. Part XII, Financial Statements and Reporting.

a. Change in accounting method or description of other accounting method used on line 1.

b. Change in committee oversight review from prior year on line 2c.

c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions:

1. Part I. Revenue. Expenses. and Changes in Net Assets or Fund Balances.

a. Description of other revenue, in response to line 8.

b. List of grants and similar amounts paid, in response to line 10.

c. Description of other expenses, in response to line 16.

d. Explanation of other changes in net assets or fund balances, in response to line 20.

2. Part II, Balance Sheets.

a. Description of other assets, in response to line 24.

b. Description of total liabilities, in response to line 26.

3. Description of other program services in response to Part III, Statement of Program Service Accomplishments, line 31.

4. Part V, Other Information.

a. "Yes" response to line 33.

b. "Yes" response to line 34.

c. Explanation of why organization did not report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Do not include on Schedule O (Form 990 or 990-EZ) anv social security number(s), because this schedule will be made available for public inspection.